

To: Dr. Charles Johns

Board of Education

From: Dr. Kimberly Ptak

Date: February 22, 2021

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 \$880,649.69.

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	\$769,341.91
20	Operations and Maintenance	\$64,013.99
30	Debt Service	\$750.00
40	Transportation	\$1,135.18
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$19,197.68
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$52.50
96	Community Programs	\$0.00
99	Student Activities *	\$26,158.43
	Total	\$880,649.69

^{*} 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.

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

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

Rosanne Williamson

Secretary, Board of Education

	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 F	B0 T0	duly carried this 22nd day of February, 2021. DARD OF EDUCATION OF NORTHFIELD DWNSHIP HIGH SCHOOL DISTRICT NO. 225, DOK COUNTY, ILLINOIS
	Ву	/: Bruce Doughty President, Board of Education
ATTEST:		

H - History				Glenbrook High Schoo	l District 225
Transaction	Department	Payment Type	Name	Transac	tion Amount
1/11/2021	GBS - Principal's Office	Procurement Card	Chicago Bread, LLC		209.29
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBS - Hospitality for Glenbrook North Adm	ninistrative Team	01/20/2021	10 E 300 2410 4900 30 002410	209.29
				Glenbrook South High School - Principal's Office	
1/11/2021	GBS - Student Services	Procurement Card	One Hour Translation		147.63
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Translation Services - Class of 2025 Blue	Sheet Email	01/20/2021	10 E 300 2210 3120 30 002210	147.63
				Glenbrook South High School - Improvement Of Inst	ruction
1/11/2021	GBN - Athletics	Procurement Card	Yard House		-7.29
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBN - Staff Hospitality - Sales Tax Credit		01/20/2021	99 L 200 4935 0000 20 955100	-7.29
				Glenbrook North High School - Sports Tournaments	
1/11/2021	GBS - Special Education	Procurement Card	Beck's Book Store Inc		18.99
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBS Sped - Book for Student Use		01/20/2021	10 E 300 2330 4300 30 001300	18.99
				Glenbrook South High School - Special Education	
1/11/2021	GBS - Science	Procurement Card	Beck's Book Store Inc		102.74
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Biology Textbooks for Science Office Use		01/20/2021	10 E 300 1130 4300 30 001055	102.74
				Glenbrook South High School - Science	
1/11/2021	GBA - Business Services	Procurement Card	Amazon Business		32.67
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	District Office Supplies		01/20/2021	10 E 100 2610 4100 10 002610	32.67
				Administraton - General Administrat	ion

Transaction	Department	Payment Type	Name		Transactio	n Amount
					Transactio	
	GBS - Special Education	Procurement Card	New Tr	ier High School		30.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBS Sped - Registration for Adolescent He	ealth Summit 2/11/21 - C R	Reichert	01/20/2021	10 E 300 2330 3320 30 001300	30.00
					Glenbrook South High School - Special Education	
1/11/2021	GBN - CTE	Procurement Card	Amazoi	n Business		4.67
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBN FCS - Scissors			01/20/2021	10 E 200 1400 4200 20 001425	4.67
					Glenbrook North High School - Family/Consumer Scien	nce
1/11/2021	GBS - Student Services	Procurement Card	Office D	Depot		92.40
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Office Supplies			01/20/2021	10 E 300 2121 4100 30 002120	92.40
					Glenbrook South High School - Guidance Services	
1/11/2021	GBS - Principal's Office	Procurement Card	Sign Dr	eamers of the N	North Shore	180.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBS Parents Association - Welcome Back	Signs (2)		01/20/2021	99 L 300 4934 0000 30 940000	180.00
					Glenbrook South High School - Parent's Association	
1/11/2021	GBA - Human Resources	Procurement Card	Office D	Depot		107.25
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Office Hospitality & Supplies			01/20/2021	10 E 100 2640 4100 10 002640	49.77
					Administraton - Human Resources Department	
1/15/2021	Office Hospitality & Supplies			01/20/2021	10 E 100 2640 4900 10 002640	57.48
					Administraton - Human Resources Department	
1/11/2021	GBA - Human Resources	Procurement Card	Amazoi	n Business		675.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Benefit Enrollment - Gift Cards for Raffle W	inners		01/20/2021	10 E 100 2610 4135 10 002610	675.00
					Administration - General Administration	

Transaction	Department	Payment Type	Name		Transaction Amount
1/11/2021	GBA - Business Services	Procurement Card	Pods Moving and S	Storage	893.96
Invoice Number	Description		Invoice D	ate Account	Amount
1/15/2021	On-Campus Storage Pods Rentals 1/9/21	- 2/8/21	01/20/202	1 20 E 100 2542 3250 10 009010	893.96
				Administraton - Custodial S	Services
1/11/2021	GBN - Student Activities	Procurement Card	Amazon Business		119.90
Invoice Number	Description		Invoice D	ate Account	Amount
1/15/2021	Headphone Cables and Adapters		01/20/202	10 E 200 1530 7400 20 005805	119.90
				Glenbrook North High School - Auditorium	
1/11/2021	GBA - Business Services	Procurement Card	Pods Moving and S	Storage	662.97
Invoice Number	Description		Invoice D	ate Account	Amount
1/15/2021	On-Campus Storage Pods Rentals 1/9/21	- 2/8/21	01/20/202	20 E 100 2542 3250 10 009010	662.97
				Administraton - Custodial S	Services
1/11/2021	GBN - Plant Operations	Procurement Card	Amazon Business		211.96
Invoice Number	Description		Invoice D	ate Account	Amount
1/15/2021	GBN - Outdoor Lights & Plow Vehicle Ligh	nts	01/20/202	1 20 E 200 2544 4842 20 009050	129.98
				Glenbrook North High School - Building Ma	aintenance
1/15/2021	GBN - Outdoor Lights & Plow Vehicle Ligh	nts	01/20/202	1 20 E 200 2543 4870 20 009080	81.98
				Glenbrook North High School - Grounds M	<i>laintenance</i>
1/11/2021	GBN - Student Services	Procurement Card	Chicago Bread, LL	С	294.57
Invoice Number	Description		Invoice D	ate Account	Amount
1/15/2021	GBN Student Services - Grief Counseling	Hospitality	01/20/202	10 E 200 2121 4900 20 002120	294.57
				Glenbrook North High School - Guidance	Services
1/11/2021	GBS - Plant Operations	Procurement Card	Home Depot Credi	it Services	101.08
Invoice Number	Description		Invoice D	ate Account	Amount
1/15/2021	Cardboard Boxes & Spring Links to Hang	Gym Lights	01/20/202	20 E 300 2542 4100 30 009010	53.40
				Glenbrook South High School - Custodial S	Services

Transaction	Department	Payment Type	Name	Transactio	n Amount
1/11/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Se	ervices	101.08
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Cardboard Boxes & Spring Links to Hang	Gym Lights	01/20/2021	20 E 300 2544 4840 30 009050	47.68
				Glenbrook South High School - Building Maintenance	
1/11/2021	GBA - Business Services	Procurement Card	Safe'N'Clear, Inc.		1,109.99
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	District PPE Supplies - Surgical Masks with	Clear Windows	01/20/2021	20 E 100 2542 4100 10 009010	1,109.99
				Administraton - Custodial Services	
1/11/2021	GBA - Superintendents Office	Procurement Card	Walmart		26.64
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Meeting Refreshments		01/20/2021	10 E 100 2310 4900 10 002310	26.64
				Administraton - Board of Education	
1/11/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc		160.23
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Gasoline for Grounds		01/20/2021	20 E 300 2543 4640 30 009080	160.23
				Glenbrook South High School - Grounds Maintenance	
1/11/2021	GBN - CTE	Procurement Card	Amazon Business		143.73
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBN FCS - Scissors & Rotary Cutters		01/20/2021	10 E 200 1400 4100 10 003220	143.73
				Glenbrook North High School - CTEI Grant	
1/11/2021	GBA - Business Services	Procurement Card	Safe'N'Clear, Inc.		1,109.99
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	District PPE Supplies - Surgical Masks with	Clear Windows	01/20/2021	20 E 100 2542 4100 10 009010	1,109.99
				Administraton - Custodial Services	

Transaction	Department	Payment Type	Name		Transaction	n Amount
1/11/2021	GBA - Human Resources	Procurement Card	ZipRecruiter In	nc		576.00
Invoice Number	Description		Invoid	ce Date	Account	Amount
1/15/2021	Employee Recruitment - Job Posting Service	es 1/4/21 - 1/7/21	01/20)/2021	10 E 100 2640 3525 10 002640	576.00
					Administraton - Human Resources Department	
1/11/2021	GBS - Plant Operations	Procurement Card	Waste Manage	ement		4,304.32
Invoice Number	Description		Invoid	ce Date	Account	Amount
1/15/2021	GBS - Scavenger Services 1/1/21 - 1/31/21		01/20)/2021	20 E 300 2542 3760 30 009010	4,304.32
					Glenbrook South High School - Custodial Services	
1/11/2021	GBS - Science	Procurement Card	Amazon Busin	ness		15.85
Invoice Number	Description		Invoid	ce Date	Account	Amount
1/15/2021	Organic Chemistry Model Set for Chemistry	Honors Student Kits	01/20)/2021	10 E 300 1130 4200 30 001055	15.85
					Glenbrook South High School - Science	
1/11/2021	GBS - Student Services	Procurement Card	New Trier High	h School		40.00
Invoice Number	Description		Invoid	ce Date	Account	Amount
1/15/2021	Registration for Adolescent Health Summit	2/11/21 - M Sopoci & G Ca	ampe 01/20)/2021	10 E 300 2121 3320 30 002120	40.00
					Glenbrook South High School - Guidance Services	
1/11/2021	GBS - Principal's Office	Procurement Card	Aww Monthly F	Plan		9.00
Invoice Number	Description		Invoid	ce Date	Account	Amount
1/15/2021	GBS TLC - Whiteboard App for Virtual Tuto Subscription	ring Sessions - Monthly	01/20)/2021	10 E 300 1130 4200 30 001155	9.00
	·				Glenbrook South High School - Titan Learning Center	
1/11/2021	GBS - Student Services	Procurement Card	One Hour Tran	nslation		101.34
Invoice Number	Description		Invoid	ce Date	Account	Amount
1/15/2021	Translation Services - Final Exams Email		01/20)/2021	10 E 300 2210 3120 30 002210	101.34
					Glenbrook South High School - Improvement Of Instruct	tion

Transaction	Department	Payment Type	Name	Transac	tion Amount
1/11/2021	GBS - Fine Arts	Procurement Card	Office Depot		93.87
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBS - Art Instructional Materials		01/20/2021	10 E 300 1130 4200 30 001005	93.87
				Glenbrook South High School - Visual Arts	
1/11/2021	GBA - Business Services	Procurement Card	Safe'N'Clear, Inc.		1,109.99
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	District PPE Supplies - Surgical Masks with	Clear Windows	01/20/2021	20 E 100 2542 4100 10 009010	1,109.99
				Administraton - Custodial Services	
1/11/2021	GBA - Technology Services	Procurement Card	Amazon Business		51.21
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBA Tech Office Supplies		01/20/2021	10 E 100 2660 4100 10 002660	51.21
				Administraton - Technology Services	5
1/11/2021	GBN - CTE	Procurement Card	Amazon Business		119.00
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBN CTE - Annual Membership Renewal		01/20/2021	10 E 200 1400 4100 20 001415	119.00
				Glenbrook North High School - Business Education	
1/11/2021	GBN - Student Activities	Procurement Card	Amazon Business		539.94
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Variety Show - Ring Lighting for Video Rec	ording	01/20/2021	99 L 200 4930 0000 20 904120	539.94
				Glenbrook North High School - Variety Show	
1/11/2021	GBA - Business Services	Procurement Card	Pods Moving and Sto	rage	1,189.95
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	On-Campus Storage Pods Rentals 1/10/21	- 2/9/21	01/20/2021	20 E 100 2542 3250 10 009010	1,189.95
				Administraton - Custodial Services	

Transaction	Department	Payment Type	Name	Transac	ction Amount
1/11/2021	GBN - Science	Procurement Card	Vanderbilt University		11,616.40
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Administrator Tuition - M Rockrohr		01/20/2021	10 E 100 2210 2300 10 002210	11,616.40
				Administraton - Improvement Of Inst	truction
1/11/2021	GBS - Student Services	Procurement Card	ISPA/Illinois School Ps	ychologists Assoc	170.00
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Registration for ISPA Conference 2/5/21 -	K Larsen	01/20/2021	10 E 300 2121 3320 30 002120	170.00
				Glenbrook South High School - Guidance Services	
1/11/2021	GBO - Special Education	Procurement Card	Kim's Chop Suey		12.90
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBOC Hospitality - Administrative Lunch		01/20/2021	10 E 500 1212 4900 50 001360	12.90
				Glenbrook Off Campus - Off Campus Instruct	ion
1/11/2021	GBN - Student Activities	Procurement Card	Amazon Business		523.90
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Replacement Microphones		01/20/2021	10 E 200 1530 7400 20 005805	523.90
				Glenbrook North High School - Auditorium	
1/11/2021	GBS - Principal's Office	Procurement Card	Aww Monthly Plan		9.00
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBS TLC - Whiteboard App for Virtual Tuto Subscription	oring Sessions - Monthly	01/20/2021	10 E 300 1130 4200 30 001155	9.00
	'			Glenbrook South High School - Titan Learning Center	er
1/11/2021	GBS - World Languages	Procurement Card	Beck's Book Store Inc		15.75
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBS World Languages - Spanish Textbook	K	01/20/2021	10 E 300 1130 4300 30 001030	15.75
				Glenbrook South High School - World Language	

					<u> </u>	
Transaction	Department	Payment Type	Name		Trai	nsaction Amount
1/11/2021	GBN - Mathematics	Procurement Card	Amazon	Business		313.56
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBN Math Department - General Supplies	- Toners	(01/20/2021	10 E 200 1130 4100 20 001040	313.56
					Glenbrook North High School - Mathematics	
1/11/2021	GBS - Student Activities	Procurement Card	IHSA/IL I	High School As	ssociation	300.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBS - State Registration Fees for Debate,	Speech, & Academic Bowl	(01/20/2021	10 E 300 1520 3340 30 005820	100.00
					Glenbrook South High School - Debate	
1/15/2021	GBS - State Registration Fees for Debate,	Speech, & Academic Bowl	1 (01/20/2021	10 E 300 1520 3340 30 005835	100.00
					Glenbrook South High School - Forensics	
1/15/2021	GBS - State Registration Fees for Debate,	Speech, & Academic Bowl	1 (01/20/2021	10 E 300 1520 3340 30 005800	100.00
					Glenbrook South High School - Extra/Co-Curric	ular Activities
1/11/2021	GBN - Student Activities	Procurement Card	Go Fund	Me		55.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Donation in Memory of S Davito		(01/20/2021	10 L 200 4925 0000 20 921050	55.00
					Glenbrook North High School - Welfare Fund	
1/11/2021	GBN - Fine Arts	Procurement Card	Blick Art	Materials		184.89
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Art Instructional/Testing Materials		(01/20/2021	10 E 200 1130 4200 20 001005	184.89
					Glenbrook North High School - Visual Arts	
1/11/2021	GBA - Human Resources	Procurement Card	Amazon	Business		1,200.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Benefit Enrollment - Gift Cards for Raffle W	inners	(01/20/2021	10 E 100 2610 4135 10 002610	1,200.00
					Administraton - General Admini	istration

Transaction	Department	Payment Type	Name		Transaction	n Amount
1/11/2021	GBA - Business Services	Procurement Card	Amazor	Business		208.75
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Staff Development Materials - Finance Boo	ks		01/20/2021	10 E 100 2510 4100 10 002510	208.75
					Administraton - Business Services	
1/11/2021	GBN - Student Activities	Procurement Card	Amazor	Business		19.98
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Headphone Cables and Adapters			01/20/2021	10 E 200 1530 7400 20 005805	19.98
					Glenbrook North High School - Auditorium	
1/11/2021	GBS - Plant Operations	Procurement Card	Illinois A	Association of S	во	75.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Facilities Management Annual Membership	Dues 1/1/21 - 12/31/21 -	B Murdy	01/20/2021	10 E 100 2640 2404 10 002645	75.00
					Administraton - Employee Benefits	
1/12/2021	GBS - Principal's Office C&I	Procurement Card	One Ho	ur Translation		32.66
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBS - Mongolian Translation Services - Sc for Incoming Freshman Curriculum Night	hool Messenger Commur	nication	01/20/2021	10 E 300 2210 3120 30 002210	32.66
					Glenbrook South High School - Improvement Of Instruct	tion
1/12/2021	GBN - Fine Arts	Procurement Card	JW Pep	per & Son Inc		106.99
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Jazz Band Music			01/20/2021	10 E 200 1130 4200 20 001045	106.99
					Glenbrook North High School - Music/Performing Arts	
1/12/2021	GBA - Business Services	Procurement Card	Chicago	Tribune LLC		7.96
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Recurring Monthly Digital Subscription			01/20/2021	10 E 100 2510 4400 10 002510	7.96
					Administraton - Business Services	

Transaction	Department	Payment Type	Name		Trans	action Amount
1/12/2021	GBA - Public Relations	Procurement Card	Web Ne	etwork Solutions		377.85
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Domain Renewal for gbncurriculumguide.o	rg & gbscurriculumguide.o	rg	01/20/2021	10 E 100 2630 4100 10 002630	377.85
					Administraton - PR/Communication	ons
1/12/2021	GBN - Student Activities	Procurement Card	Amazoı	n Business		199.70
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Recording Monitor Headphones			01/20/2021	10 E 200 1530 7400 20 005805	199.70
					Glenbrook North High School - Auditorium	
1/12/2021	GBA - Technology Services	Procurement Card	AT&T			132.39
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	E911 Telephone Services 11/17/20 - 12/16	5/20		01/20/2021	10 E 100 2660 3430 10 002660	132.39
					Administraton - Technology Service	ces
1/12/2021	GBS - Student Activities	Procurement Card	Amazoı	n Business		428.61
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBS Poms - Performance Masks			01/20/2021	99 L 300 4930 0000 30 905815	428.61
					Glenbrook South High School - Poms	
1/12/2021	GBA - Special Education	Procurement Card	Office D)epot		45.27
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Special Education - Office Supplies			01/20/2021	10 E 100 1220 4100 10 001350	45.27
					Administraton - Transition Service	es
1/12/2021	GBN - Library	Procurement Card	Chicago	Tribune LLC		7.96
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Monthly Subscription 12/14/20 - 1/12/21			01/20/2021	10 E 200 2222 4400 20 002220	7.96
					Glenbrook North High School - Library Services	

Transaction	Department	Payment Type	Name		Fransaction Amount
1/12/2021	GBS - Science	Procurement Card	Nasco Fort Atkinson		91.41
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Celestial Globe for Astronomy Classroom		01/20/2021	10 E 300 1130 4200 30 001055	91.41
				Glenbrook South High School - Science	
1/12/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials		265.65
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBS - Art Instructional Materials		02/11/2021	10 E 300 1130 4200 30 001005	265.65
				Glenbrook South High School - Visual Arts	
1/12/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		52.00
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Jazz Band Music		01/20/2021	10 E 200 1130 4200 20 001045	52.00
				Glenbrook North High School - Music/Perfo	rming Arts
1/12/2021	GBA - Special Education	Procurement Card	Office Depot		14.59
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Special Education - Office Supplies		01/20/2021	10 E 100 1220 4100 10 001350	14.59
				Administraton - Transition S	Services
1/12/2021	GBN - Principal's Office	Procurement Card	National Speech & Deb	pate Association	60.00
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Online Rooms for GBN MBA Scrimmage 1.	/16/21	01/20/2021	10 E 200 1520 3330 20 005820	60.00
				Glenbrook North High School - Debate	
1/12/2021	GBA - Technology Services	Procurement Card	Amazon Business		16.98
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBA Tech Office Refreshments		01/20/2021	10 E 100 2660 4900 10 002660	16.98
				Administraton - Technology	Services

Transaction	Department	Payment Type	Name		Transaction	n Amount
1/12/2021	GBS - Dean's Office	Procurement Card	Amazor	Business		83.99
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBS Titan Helping Titans - Winter Clothing	Drive Student Assistance		01/20/2021	10 L 300 4925 0000 30 920145	83.99
					Glenbrook South High School - Titans Helping Titans	
1/12/2021	GBS - Fine Arts	Procurement Card	Amazor	Business		20.94
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBS - Fine Arts Supplies			02/11/2021	10 E 300 1130 4100 30 001045	20.94
					Glenbrook South High School - Music/Performing Arts	
1/12/2021	GBS - Fine Arts	Procurement Card	Blick Ar	t Materials		10.08
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBS - Art Instructional Materials			02/11/2021	10 E 300 1130 4200 30 001005	10.08
					Glenbrook South High School - Visual Arts	
1/12/2021	GBN - Principal's Office	Procurement Card	Amazor	Business		119.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Annual Prime Membership Renewal			01/20/2021	10 E 200 2410 6400 20 002410	119.00
					Glenbrook North High School - Principal's Office	
1/12/2021	GBS - Student Activities	Procurement Card	JEA/Jou	ırnalism Educa	tion Association	65.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Annual Membership Renewal 2020/21			01/20/2021	99 L 300 4930 0000 30 903690	65.00
					Glenbrook South High School - Newspaper	
1/12/2021	GBN - World Languages	Procurement Card	Worldwa	all.Net		9.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBN World Languages - Monthly Subscript	tion Renewal for February	2021	01/20/2021	10 E 200 1130 4200 20 001030	9.00
					Glenbrook North High School - World Language	

Transaction	Department	Payment Type	Name	Transactio	n Amount
1/12/2021	GBN - Plant Operations	Procurement Card	Wall Street Journal		44.99
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBN Plant Ops News - Monthly Subscription	on	01/20/2021	20 E 200 2544 4100 20 009050	44.99
				Glenbrook North High School - Building Maintenance	
1/12/2021	GBN - Student Activities	Procurement Card	Amazon Business		13.98
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Headphone Cables and Adapters		01/20/2021	10 E 200 1530 7400 20 005805	13.98
				Glenbrook North High School - Auditorium	
1/12/2021	GBA - Business Services	Procurement Card	Office Depot		46.32
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	District Office Hospitality		01/20/2021	10 E 100 2610 4900 10 002610	46.32
				Administration - General Administration	
1/13/2021	GBN - Principal's Office	Procurement Card	Jma Sandwiches Ltd		75.98
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Hospitality for Staff Working Materials Distr	ribution Pickup	01/20/2021	10 E 200 2410 4900 20 002410	75.98
				Glenbrook North High School - Principal's Office	
1/13/2021	GBA - Technology Services	Procurement Card	Office Depot		7.64
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBA Tech Office Supplies		01/20/2021	10 E 100 2660 4100 10 002660	7.64
				Administraton - Technology Services	
1/13/2021	GBO - Special Education	Procurement Card	Amazon Business		54.50
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBOC Instructional Supplies - Psychology	Textbooks	01/20/2021	10 E 500 1212 4200 50 001360	54.50
				Glenbrook Off Campus - Off Campus Instruction	

Transaction	Department	Payment Type	Name	Transaction	n Amount
1/13/2021	GBA - Business Services	Procurement Card	Office Depot		11.47
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	District Office Hospitality		01/20/2021	10 E 100 2610 4900 10 002610	11.47
				Administration - General Administration	
1/13/2021	GBS - Student Activities	Procurement Card	Amazon Business		139.98
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBS VShow - Set Building Paint		01/20/2021	99 L 300 4930 0000 30 904120	139.98
				Glenbrook South High School - Variety Show	
1/13/2021	GBO - Special Education	Procurement Card	Amazon Business		179.90
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBOC Instructional Supplies - US History T	extbooks	01/20/2021	10 E 500 1212 4200 50 001360	179.90
				Glenbrook Off Campus - Off Campus Instruction	
1/13/2021	GBA - Business Services	Procurement Card	Amazon Business		14.48
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	District Office Hospitality		01/20/2021	10 E 100 2610 4900 10 002610	14.48
				Administration - General Administration	
1/13/2021	GBN - Mathematics	Procurement Card	Amazon Business		89.78
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBN Math Department - General Supplies	- Toner	01/20/2021	10 E 200 1130 4100 20 001040	89.78
				Glenbrook North High School - Mathematics	
1/13/2021	GBA - Technology Services	Procurement Card	Office Depot		50.84
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBA Tech Office Refreshments		01/20/2021	10 E 100 2660 4900 10 002660	50.84
				Administraton - Technology Services	

Transaction	Department	Payment Type	Name	Trans	saction Amount
1/13/2021	GBS - Student Activities	Procurement Card	Melon Ink Screen Print	t .	380.00
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBS Science Olympiad - T-Shirts		01/20/2021	99 L 300 4930 0000 30 903920	380.00
				Glenbrook South High School - Science Olympia	ad
1/13/2021	GBS - Dean's Office	Procurement Card	Illinois Principals Asso	ciation	399.00
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBS - IPA ISDA Membership Dues 2020/2	I - S Garrison	01/20/2021	10 E 100 2640 2404 10 002645	399.00
				Administraton - Employee Benef	ïts
1/13/2021	GBA - Technology Services	Procurement Card	Amazon Business		41.68
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBA Tech Office Supplies & Refreshments		01/20/2021	10 E 100 2660 4100 10 002660	26.60
				Administraton - Technology Serv	vices
1/15/2021	GBA Tech Office Supplies & Refreshments		01/20/2021	10 E 100 2660 4900 10 002660	15.08
				Administraton - Technology Serv	rices
1/14/2021	GBN - Fine Arts	Procurement Card	Amazon Business		764.70
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Student iPhone Mics & Selfie Stick Tripods		01/20/2021	10 E 200 1400 7400 20 001410	764.70
				Glenbrook North High School - Broadcasting	
1/14/2021	GBN - CTE	Procurement Card	Amazon Business		64.25
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBN CTE - Food Scales		01/20/2021	10 E 200 1400 4200 20 001425	64.25
				Glenbrook North High School - Family/Consume	er Science
1/14/2021	GBN - CTE	Procurement Card	Menards		16.70
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBN FCS - Food Containers		01/20/2021	10 E 200 1400 4200 20 001425	16.70
				Glenbrook North High School - Family/Consume	er Science

Transaction	Department	Payment Type	Name		Transaction	n Amount
1/14/2021	GBN - Athletics	Procurement Card	Gilman	Gear		955.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBN - Boys Lacrosse - Shooting Strip			01/20/2021	10 E 200 1510 4100 20 005240	955.00
					Glenbrook North High School - Boys Lacrosse	
1/14/2021	GBA - Human Resources	Procurement Card	Mount F	Prospect Flower	rs	163.80
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Sympathy Arrangement			01/20/2021	10 E 100 2640 4100 10 002640	163.80
					Administraton - Human Resources Department	
1/14/2021	GBS - Financial Assistance	Procurement Card	Beck's I	Book Store Inc		53.40
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	F/R Textbooks 15469-226474			01/20/2021	10 E 100 1130 3920 10 001001	53.40
					Administraton - Financial Aid	
1/14/2021	GBA - Technology Services	Procurement Card	Xello			1,390.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Springboard Annual Subscription Renewal 2 Sped to Use Inspire	2020/21- Required for CTE	₹ &	01/20/2021	10 E 100 2660 3160 10 002660	1,390.00
					Administraton - Technology Services	
1/14/2021	GBS - Fine Arts	Procurement Card	Michael	s Arts and Craf	its	35.99
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBS - Art Instructional Materials			02/11/2021	10 E 300 1130 4200 30 001005	35.99
					Glenbrook South High School - Visual Arts	
1/14/2021	GBA - Special Education	Procurement Card	Office D)epot		71.95
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	District Office - Office Supplies & Hospitality	1		01/20/2021	10 E 100 2321 4100 10 002320	43.86
					Administraton - Superintendent's Office	
1/15/2021	District Office - Office Supplies & Hospitality	,		01/20/2021	10 E 100 2321 4900 10 002320	28.09
					Administraton - Superintendent's Office	

Transaction	Department	Payment Type	Name			Transaction Amount
1/14/2021	GBN - Athletics	Procurement Card	Envato			25.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBN - Software for Main Gym Scoreboard			01/20/2021	10 E 200 1510 4100 20 005100	25.00
					Glenbrook North High School - Athletics	
1/14/2021	GBA - Special Education	Procurement Card	Office D	epot		7.25
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	District Office - Office Supplies			01/20/2021	10 E 100 2321 4100 10 002320	7.25
					Administraton - Superinten	dent's Office
1/14/2021	GBS - Financial Assistance	Procurement Card	Beck's I	Book Store Inc		40.48
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	F/R Textbooks 15468-226890			01/20/2021	10 E 100 1130 3920 10 001001	40.48
					Administraton - Financial A	Aid
1/14/2021	GBN - World Languages	Procurement Card	EB Cen	tral States		95.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBN - Registration for CSCTFL Annual Co	nvention 3/11/21 - M Dura	n	01/20/2021	10 E 200 1130 3320 20 001030	95.00
					Glenbrook North High School - World Lang	guage
1/14/2021	GBS - Principal's Office C&I	Procurement Card	Jma Sa	ndwiches Ltd		41.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBS - New Teacher Training Hospitality 1/	13/21		01/20/2021	10 E 300 2210 4900 30 002210	41.00
					Glenbrook South High School - Improvement	ent Of Instruction
1/14/2021	GBN - Principal's Office	Procurement Card	Chicago	Bread, LLC		87.44
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Hospitality for Staff Working Materials Pick	up		01/20/2021	10 E 200 2410 4900 20 002410	87.44
					Glenbrook North High School - Principal's	Office

Transaction	Department	Payment Type	Name	Transacti	ion Amount
1/14/2021	GBN - CTE	Procurement Card	Amazon Business		69.95
Invoice Number	Description		Invoice Dat	e Account	Amount
1/15/2021	GBN CTE - Food Scales		01/20/2021	10 E 200 1400 4200 20 001425	69.95
				Glenbrook North High School - Family/Consumer Scient	ence
1/14/2021	GBO - Special Education	Procurement Card	The Kroger Co		29.05
Invoice Number	Description		Invoice Dat	e Account	Amount
1/15/2021	GBOC Hospitality - Coffee & Creamer		01/20/2021	10 E 500 1212 4900 50 001360	29.05
				Glenbrook Off Campus - Off Campus Instruction	n
1/14/2021	GBS - Social Studies	Procurement Card	Social Studies School	ol Service	201.54
Invoice Number	Description		Invoice Dat	e Account	Amount
1/15/2021	GBS - Mural World Map for Room 243 in th	e Social Studies Departme	ent 01/20/2021	10 E 300 1130 4100 30 001060	201.54
				Glenbrook South High School - Social Studies	
1/14/2021	GBS - Mathematics	Procurement Card	Amazon Business		18.93
Invoice Number	Description		Invoice Dat	Account	Amount
1/15/2021	GBS Math - AP Computer Science Book		01/20/2021	10 E 300 1130 4300 30 001040	18.93
				Glenbrook South High School - Mathematics	
1/14/2021	GBN - Fine Arts	Procurement Card	EIG FatCow.com		17.99
Invoice Number	Description		Invoice Dat	e Account	Amount
1/15/2021	Broadcasting - Annual Subscription Renewa	al 1/31/21 - 1/13/22	01/20/2021	10 E 200 1400 3160 20 001410	17.99
				Glenbrook North High School - Broadcasting	
1/14/2021	GBN - World Languages	Procurement Card	Office Depot		38.76
Invoice Number	Description		Invoice Dat	e Account	Amount
1/15/2021	GBN - Office Supplies for Student Mailings		01/20/2021	10 E 200 1130 4100 20 001030	38.76
				Glenbrook North High School - World Language	

Tueseesties	Danastraasi	Daymant Tyra	None			Tues e e etie se Aus essent
Transaction	Department	Payment Type	Name			Transaction Amount
1/14/2021	GBN - Athletics	Procurement Card	The Lax	Shop		360.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBN - Lacrosse Balls			01/20/2021	10 E 200 1510 4100 20 005240	360.00
					Glenbrook North High School - Boys Lacro	sse
1/14/2021	GBS - Science	Procurement Card	Event E	SSA & Multiling	gual	300.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Registration for ESSA & Multilingual Illinois Tucker	Virtual Conference 2/26/2	1 - B	01/20/2021	10 E 300 1130 3320 30 001055	300.00
					Glenbrook South High School - Science	
1/15/2021	GBA - Technology Services	Procurement Card	ABT Ele	ectronics Inc		148.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Device Accessories			01/20/2021	10 E 100 2660 7411 10 002660	148.00
					Administraton - Technology	Services
1/15/2021	GBS - Fine Arts	Procurement Card	Office D	epot		44.75
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBS - Art Instructional Materials			02/11/2021	10 E 300 1130 4200 30 001005	44.75
					Glenbrook South High School - Visual Arts	
1/15/2021	GBS - Principal's Office	Procurement Card	One Ho	ur Translation		157.34
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBS - Mongolian Translation Services - Imp Semester Email	portant Information for 2nd		01/20/2021	10 E 300 2210 3120 30 002210	157.34
					Glenbrook South High School - Improveme	nt Of Instruction
1/15/2021	GBN - Mathematics	Procurement Card	Freesto	ne Peach		103.90
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBN Math Department - Instructional Mater	ials for MEC - Graphing K	its	01/20/2021	10 E 200 1130 4200 20 001040	103.90
					Glenbrook North High School - Mathematic	es

Transaction	Department	Payment Type	Name	Tra	nsaction Amount
1/15/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Se	rvices	218.07
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBS VShow - Set Building Paint		01/20/2021	99 L 300 4930 0000 30 904120	218.07
				Glenbrook South High School - Variety Show	
1/15/2021	GBA - Human Resources	Procurement Card	LinkedIn Corporation		277.45
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Employee Recruitment - Job Posting Servi	ces 1/2/21 - 1/7/21	01/20/2021	10 E 100 2640 3525 10 002640	277.45
				Administraton - Human Resour Department	rces
1/15/2021	GBN - Student Activities	Procurement Card	Lewis Paper Internation	nal, Inc	70.60
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Variety Show - Postcard Paper		01/20/2021	99 L 200 4930 0000 20 904120	70.60
				Glenbrook North High School - Variety Show	
1/15/2021	GBS - Principal's Office	Procurement Card	Learning Express Toys		112.12
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBS - Main Office Zoom Room Supplies		01/20/2021	10 E 300 2410 4100 30 002410	112.12
				Glenbrook South High School - Principal's Office	ce
1/15/2021	GBA - Business Services	Procurement Card	Amflex Packaging Corp	poration	4,750.00
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	District PPE Supplies - Shrink Wrap Seale	r	01/20/2021	20 E 100 2542 7400 10 009010	4,750.00
				Administraton - Custodial Servi	ices
1/15/2021	GBN - Student Activities	Procurement Card	Texas Music Festivals		358.25
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Variety Show - Singer's Masks		01/20/2021	99 L 200 4930 0000 20 904120	358.25
				Glenbrook North High School - Variety Show	

Transaction	Department	Payment Type	Name	Transacti	on Amount
1/15/2021	GBS - Mathematics	Procurement Card	TeachersPayTeachers		44.50
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBS Math - Digital Escape Room Bundle		01/20/2021	10 E 300 1130 4200 30 001040	44.50
				Glenbrook South High School - Mathematics	
1/15/2021	GBN - Mathematics	Procurement Card	Office Depot		9.80
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBN Math Department - General Supplies		01/20/2021	10 E 200 1130 4100 20 001040	9.80
				Glenbrook North High School - Mathematics	
1/15/2021	GBA - Human Resources	Procurement Card	ZipRecruiter Inc		96.00
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	Employee Recruitment - Job Posting Service	ces 1/8/21 - 1/13/21	01/20/2021	10 E 100 2640 3525 10 002640	96.00
				Administraton - Human Resources Department	
1/15/2021	GBA - Technology Services	Procurement Card	Boxed.com		183.27
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBA & GBS Tech Office Refreshments		01/20/2021	10 E 100 2660 4900 10 002660	183.27
				Administraton - Technology Services	
1/15/2021	GBN - World Languages	Procurement Card	Language Testing Inter	rnational Inc	5.00
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBN - Language Testing Services		01/20/2021	10 E 200 1130 4200 20 001030	5.00
				Glenbrook North High School - World Language	
1/15/2021	GBS - Principal's Office	Procurement Card	Office Depot		51.60
Invoice Number	Description		Invoice Date	Account	Amount
1/15/2021	GBS - Main Office Supplies		01/20/2021	10 E 300 2410 4100 30 002410	51.60
				Glenbrook South High School - Principal's Office	

Transaction	Department	Payment Type	Name		1	ransaction Amount
1/15/2021	GBS - Fine Arts	Procurement Card	Clay Plar	net		-122.10
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
1/15/2021	GBS - Art Instructional Materials - Refund		(02/11/2021	10 E 300 1130 4200 30 001005	-122.10
					Glenbrook South High School - Visual Arts	
1/15/2021	GBN - Mathematics	Procurement Card	Office De	epot		657.41
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
1/15/2021	GBN Math - General Office Supplies		(01/20/2021	10 E 200 1130 4100 20 001040	657.41
					Glenbrook North High School - Mathematic	S
1/15/2021	GBN - Student Activities	Procurement Card	Amazon	Business		-84.99
Invoice Number	Description		1	Invoice Date	Account	Amount
1/15/2021	Refund for Competition Materials/Supplies	Not Received	(01/20/2021	10 E 200 1520 4100 20 005835	-84.99
					Glenbrook North High School - Forensics	
1/15/2021	GBN - Student Activities	Procurement Card	Amazon	Business		-84.99
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
1/15/2021	Refund for Competition Materials/Supplies	Not Received	(01/20/2021	10 E 200 1520 4100 20 005835	-84.99
					Glenbrook North High School - Forensics	
1/15/2021	GBS - Principal's Office	Procurement Card	Amazon	Business		60.96
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBS - Zoom Room Supplies - Lanyards, W Name Tags	hiteboard Calendar, & Ma	agnetic (01/20/2021	10 E 300 2410 4100 30 002410	60.96
					Glenbrook South High School - Principal's C	Office
1/15/2021	GBN - Fine Arts	Procurement Card	EIG FatC	Cow.com		199.38
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Broadcasting - Annual Subscription Renew	al 1/31/21 - 1/13/22	(01/20/2021	10 E 200 1400 3160 20 001410	199.38
					Glenbrook North High School - Broadcastin	g

Transaction	Department	Payment Type	Name			Transaction Amount
1/15/2021	GBA - Human Resources	Procurement Card	www.Cc	stco.com		93.69
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Department Hospitality			01/20/2021	10 E 100 2640 4900 10 002640	93.69
					Administraton - Human F Departm	Resources ent
1/15/2021	GBS - Science	Procurement Card	DoleEva	ans Bouyer LLC	;	230.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	Science Office Fish Tank Monthly Maintena	ance - January 2021		01/20/2021	10 E 300 1130 3230 30 001055	230.00
					Glenbrook South High School - Science	
1/15/2021	GBA - Technology Services	Procurement Card	BMI			373.00
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	WGBK - Music Licensing Fees 2020/21			01/20/2021	10 E 100 1400 3160 10 001410	373.00
					Administraton - Broadca	sting
1/15/2021	GBN - CTE	Procurement Card	Amazon	Business		23.36
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBN FCS - Sanitizing Tablets			01/20/2021	10 E 200 1400 4200 20 001425	23.36
					Glenbrook North High School - Family/C	Consumer Science
1/15/2021	GBA - Technology Services	Procurement Card	REPL.IT	Г		17.50
Invoice Number	Description			Invoice Date	Account	Amount
1/15/2021	GBS AP Computer Science A Class - Tear - 2/14/21	ns for Education Platform 1	/14/21	01/20/2021	10 E 100 2660 3160 10 002660	17.50
					Administraton - Technolo	ogy Services

Summary by Fund	Glenbrook High School District 225
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Fund	Amount
10 - Education Fund	27,802.00
20 - Operations & Maintenance Fund	15,649.43
99 - Student Activities Fund	2,373.16
	45,824.59

Glenbrook High School District 225

					Olonist Cox (high Concor E	
Transaction	Department	Payment Type	Name		Transaction	n Amount
1/18/2021	GBN - Student Activities	Procurement Card	George	town Internatior	nal Relations Association	514.80
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	Model UN - NAIMUN Registration & Delega	ate Fee		01/27/2021	99 L 200 4930 0000 20 903650	514.80
					Glenbrook North High School - Model United Nations	
1/18/2021	GBS - CTE	Procurement Card	Chrome	app Schools		68.60
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBS CTE - PLTW Monthly Subscription for	January 2021		01/27/2021	10 E 300 1400 3160 30 001405	68.60
					Glenbrook South High School - Technical Education	
1/18/2021	GBN - Athletics	Procurement Card	US Lac	rosse Inc		60.00
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBN - Registration for US Lacrosse LAX C	on 2021 - 1/15/21 - J Geor	gacakis	01/27/2021	10 E 200 1510 3320 20 005100	60.00
					Glenbrook North High School - Athletics	
1/18/2021	GBN - Athletics	Procurement Card	US Lac	rosse Inc		60.00
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBN - Registration for US Lacrosse LAX C	on 2021 - 1/15/21 - M Hag	gis	01/27/2021	10 E 200 1510 3320 20 005100	60.00
					Glenbrook North High School - Athletics	
1/18/2021	GBN - Student Services	Procurement Card	ISPA/III	nois School Ps	ychologists Assoc	140.00
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBN - Registration for Illinois School Psych Convention 2/5/21 - B Bucklin	nologist Association Annua	I	01/27/2021	10 E 100 2210 3320 10 004620	140.00
					Administraton - IDEA-PL 94-142	
1/18/2021	GBS - Fine Arts	Procurement Card	JW Pep	per & Son Inc		213.96
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBS - Choir Music			01/27/2021	10 E 300 1130 4200 30 001045	213.96
					Glenbrook South High School - Music/Performing Arts	

H - History

Transaction	Department	Payment Type	Name			Transaction Amou
1/18/2021	GBN - Financial Assistance	Procurement Card	Beck's E	Book Store Inc		48.7
Invoice Number	Description			Invoice Date	Account	Amou
1/22/2021	F/R Textbooks 10263-234005			01/27/2021	10 E 100 1130 3920 10 001001	48.7
					Administraton - Financia	l Aid
1/18/2021	GBS - Science	Procurement Card	Jma Sai	ndwiches Ltd		67.5
Invoice Number	Description			Invoice Date	Account	Amou
1/22/2021	Science Department Staff Hospitality			01/27/2021	10 E 300 1130 4900 30 001055	67.5
					Glenbrook South High School - Science	
1/18/2021	GBN - Athletics	Procurement Card	US Lacr	osse Inc		60.0
Invoice Number	Description			Invoice Date	Account	Amou
1/22/2021	GBN - Registration for US Lacrosse LAX C	on 2021 - 1/15/21 - G Luke	е	01/27/2021	10 E 200 1510 3320 20 005100	60.0
					Glenbrook North High School - Athletics	
1/18/2021	GBN - Mathematics	Procurement Card	Amazon	Business		191.7
Invoice Number	Description			Invoice Date	Account	Amou
1/22/2021	GBN Math Department - General Supplies	- Easels for Classrooms		01/27/2021	10 E 200 1130 4100 20 001040	191.7
					Glenbrook North High School - Mathem	atics
1/18/2021	GBA - Instructional Innovation	Procurement Card	Amazon	Business		-77.3
Invoice Number	Description			Invoice Date	Account	Amou
1/22/2021	Amazon Prime Annual Membership Renew	al 9/11/20 - 9/10/21 - Refu	ınd	01/27/2021	10 E 100 2225 4100 10 002665	-77.3
					Administraton - Instruction	onal Innovation
1/18/2021	GBS - Principal's Office	Procurement Card	Maplebe	ear, Inc.		143.8
Invoice Number	Description			Invoice Date	Account	Amou
1/22/2021	GBS - Main Office Hospitality			01/27/2021	10 E 300 2410 4900 30 002410	143.8
					Glenbrook South High School - Principal	l's Office

Transaction	Department	Payment Type	Name		Transacti	on Amount
1/18/2021	GBS - Student Activities	Procurement Card	Michael	s Arts and Craf	ts	34.95
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBS VShow - Set Building Supplies			01/27/2021	99 L 300 4930 0000 30 904120	34.95
					Glenbrook South High School - Variety Show	
1/18/2021	GBN - World Languages	Procurement Card	EB Cen	tral States		95.00
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBN - Registration for CSCTFL Annual Cor Vakil	nvention 3/11/21 - 3/13/21	- N	01/27/2021	10 E 200 1130 3320 20 001030	95.00
					Glenbrook North High School - World Language	
1/18/2021	GBS - Student Activities	Procurement Card	Home [epot Credit Se	rvices	12.48
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBS VShow - Set Building Supplies			01/27/2021	99 L 300 4930 0000 30 904120	12.48
					Glenbrook South High School - Variety Show	
1/18/2021	GBN - Student Services	Procurement Card	ISPA/III	nois School Ps	ychologists Assoc	170.00
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBN - Registration for Illinois School Psych Convention 2/5/21 - M Mills	ologist Association Annua	I	01/27/2021	10 E 100 2210 3320 10 004620	170.00
					Administraton - IDEA-PL 94-142	
1/18/2021	GBN - CTE	Procurement Card	Amazor	Business		-117.81
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBN CTE - Annual Membership Renewal -	Refund		01/27/2021	10 E 200 1400 4100 20 001415	-117.81
					Glenbrook North High School - Business Education	
1/18/2021	GBS - Plant Operations	Procurement Card	1000Bu	lbs.com		2,307.40
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	Light Fixtures for 1st Floor Link			01/27/2021	20 E 300 2544 4842 30 009050	2,307.40
					Glenbrook South High School - Building Maintenance	

Transaction	Department	Payment Type	Name		Transactio	n Amount
1/18/2021	GBA - Technology Services	Procurement Card	ABT Ele	ectronics Inc		296.00
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	Device Accessories			01/27/2021	10 E 100 2660 7411 10 002660	296.00
					Administraton - Technology Services	
1/18/2021	GBN - CTE	Procurement Card	Menard	S		4.23
Invoice Number	Description		_	Invoice Date	Account	Amount
1/22/2021	GBN FCS - Large Clip Box			01/27/2021	10 E 200 1400 4200 20 001425	4.23
					Glenbrook North High School - Family/Consumer Scien	nce
1/18/2021	GBA - Business Services	Procurement Card	Amazor	Business		95.90
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	District Office Supplies			01/27/2021	10 E 100 2610 4100 10 002610	95.90
					Administration - General Administration	
1/18/2021	GBN - Athletics	Procurement Card	US Laci	rosse Inc		60.00
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBN - Registration for US Lacrosse LAX C	on 2021 - 1/15/21 - M Nee	edham	01/27/2021	10 E 200 1510 3320 20 005100	60.00
					Glenbrook North High School - Athletics	
1/18/2021	GBS - Student Activities	Procurement Card	FCCLA	Family Career	Community Leaders of America	210.00
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBS FCCLA - Student Affiliation Annual Me	embership Dues 2020/21		01/27/2021	99 L 300 4930 0000 30 905840	210.00
					Glenbrook South High School - FCCLA Family/Career Community	
1/18/2021	GBN - Plant Operations	Procurement Card	Home D	epot Credit Se	rvices	603.95
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBN Gym Lobby - Repair Supplies			01/27/2021	20 E 200 2544 4840 20 009050	603.95
					Glenbrook North High School - Building Maintenance	

Transaction	Donartment	Bayment Type	Nomo	Transac	tion Amount
Transaction	Department	Payment Type	Name		tion Amount
1/18/2021	GBA - Technology Services	Procurement Card	Dunkin' Donuts		215.68
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBA Tech - Hospitality for First Student Sta	ff	01/27/2021	10 E 100 2660 4900 10 002660	215.68
				Administraton - Technology Services	5
1/18/2021	GBN - Student Services	Procurement Card	ISPA/Illinois School Ps	ychologists Assoc	170.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBN - Registration for Illinois School Psych Convention 2/5/21 - J Rodriguez	ologist Association Annual	01/27/2021	10 E 100 2210 3320 10 004620	170.00
				Administraton - IDEA-PL 94-142	
1/18/2021	GBS - Student Activities	Procurement Card	FCCLA/Family Career	Community Leaders of America	86.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS FCCLA - Advisor Affiliation Annual Me	mbership Dues 2020/21	01/27/2021	99 L 300 4930 0000 30 905840	86.00
				Glenbrook South High School - FCCLA Family/Care Community	er
1/18/2021	GBS - Student Activities	Procurement Card	Theatrical Rights World	dwide	10,750.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	School Musical - Rights for "The Addams Fa	amily Concert Version"	01/27/2021	10 E 100 1520 6400 10 005825	10,750.00
				Administraton - Drama Productions	
1/18/2021	GBN - Athletics	Procurement Card	US Lacrosse Inc		60.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBN - Registration for US Lacrosse LAX Co	on 2021 - 1/15/21 - T Syne	ek 01/27/2021	10 E 200 1510 3320 20 005100	60.00
				Glenbrook North High School - Athletics	
1/18/2021	GBA - Superintendents Office	Procurement Card	Amazon Business		92.43
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Board Meeting Refreshments		01/27/2021	10 E 100 2310 4900 10 002310	92.43
				Administraton - Board of Education	

Transaction	Department	Payment Type	Name	Transactio	n Amount
1/18/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Business		746.87
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - Testing Supplies for School Day Tes	sting	01/27/2021	10 E 300 2230 4100 30 002230	746.87
				Glenbrook South High School - Assessment & Testing	
1/18/2021	GBA - Technology Services	Procurement Card	AAA Lock & Key		15.99
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Barcode Accessories		01/27/2021	10 E 100 2660 4100 10 002660	15.99
				Administraton - Technology Services	
1/18/2021	GBN - Principal's Office	Procurement Card	Amazon Business		-119.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Annual Prime Membership Renewal - Refu	ınd	01/27/2021	10 E 200 2410 6400 20 002410	-119.00
				Glenbrook North High School - Principal's Office	
1/18/2021	GBS - Principal's Office	Procurement Card	Chicago Tribune LLC		7.96
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - Recurring Monthly Digital Subscripti	on	01/27/2021	10 E 300 2410 4400 30 002410	7.96
				Glenbrook South High School - Principal's Office	
1/18/2021	GBN - CTE	Procurement Card	Home Depot Credit Ser	rvices	183.30
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBN Tech Ed - Woods Classroom Supplie	S	01/27/2021	10 E 200 1400 4100 10 003220	183.30
				Glenbrook North High School - CTEI Grant	
1/18/2021	GBS - Fine Arts	Procurement Card	Office Depot		19.99
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - Fine Arts Office Supplies		01/27/2021	10 E 300 1130 4100 30 001045	19.99
				Glenbrook South High School - Music/Performing Arts	

Transaction	Department	Payment Type	Name		Trans	action Amount
1/18/2021	GBN - Athletics	Procurement Card	Comput	er Digital Imagi	ng Corporation	45.57
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBN - Record Board Updates			01/27/2021	10 E 200 1510 4100 20 005100	45.57
					Glenbrook North High School - Athletics	
1/18/2021	GBS - Athletics	Procurement Card	Amazor	Business		-12.99
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBS Athletics - Amazon Prime Monthly Me	embership Fee - Refund		01/27/2021	10 E 300 1510 4100 30 005100	-12.99
					Glenbrook South High School - Athletics	
1/18/2021	GBA - Business Services	Procurement Card	Amazor	Business		125.74
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	District Office Supplies			01/27/2021	10 E 100 2610 4100 10 002610	125.74
					Administraton - General Administr	ration
1/18/2021	GBS - Fine Arts	Procurement Card	Amazor	Business		-179.00
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBS Fine Arts - Annual Prime Membership	Renewal 2020/21 - Refun	ıd	01/27/2021	10 E 300 1130 4100 30 001045	-179.00
					Glenbrook South High School - Music/Performing	Arts
1/19/2021	GBS - Student Activities	Procurement Card	Harvard	Debate		571.65
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBS Debate - Entry Fees - Harvard Tourna	ament 2/13/21 - 2/14/21		01/27/2021	10 E 300 1520 6500 30 005820	428.74
					Glenbrook South High School - Debate	
1/22/2021	GBS Debate - Entry Fees - Harvard Tourna	ament 2/13/21 - 2/14/21		01/27/2021	99 L 300 4930 0000 30 905820	142.91
					Glenbrook South High School - Debate	
1/19/2021	GBS - Student Activities	Procurement Card	Saint M	ark's School of	Texas	150.00
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBS Debate - Entry Fees - St. Mark's Heal 3/1/21	rt of Texas Tournament 2/2	27/21 -	01/27/2021	99 L 300 4930 0000 30 905820	37.50
					Glenbrook South High School - Debate	

Transaction	Department	Payment Type	Name		Trans	saction Amount
1/19/2021	GBS - Student Activities	Procurement Card	Saint M	ark's School of	Texas	150.00
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBS Debate - Entry Fees - St. Mark's Hear 3/1/21	t of Texas Tournament 2/2	27/21 -	01/27/2021	10 E 300 1520 6500 30 005820	112.50
					Glenbrook South High School - Debate	
1/19/2021	GBA - Business Services	Procurement Card	Pods M	oving and Stora	age	662.97
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	On-Campus Storage Pods Rentals 1/18/21	- 2/17/21		01/27/2021	20 E 100 2542 3250 10 009010	662.97
					Administraton - Custodial Service)s
1/19/2021	GBA - Technology Services	Procurement Card	Amazor	Business		85.44
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBA Tech Office Supplies			01/27/2021	10 E 100 2660 4100 10 002660	85.44
					Administraton - Technology Serv	ices
1/19/2021	GBN - CTE	Procurement Card	Menard	S		19.92
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBN FCS - Large Clip Boxes			01/27/2021	10 E 200 1400 4200 20 001425	19.92
					Glenbrook North High School - Family/Consume	r Science
1/19/2021	GBN - Principal's Office	Procurement Card	Amazor	Business		254.67
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	Supplies for Staff COVID Testing			01/27/2021	10 E 200 1130 4100 20 001000	254.67
					Glenbrook North High School - General Instruction	on
1/19/2021	GBN - Social Studies	Procurement Card	Office D	epot		135.45
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBN - General Office Supplies			01/27/2021	10 E 200 1130 4100 20 001060	135.45
					Glenbrook North High School - Social Studies	

Transaction	Department	Payment Type	Name	Tran	saction Amount
1/19/2021	GBN - Social Studies	Procurement Card	Office Depot		11.27
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBN - General Office Supplies		01/27/2021	10 E 200 1130 4100 20 001060	11.27
				Glenbrook North High School - Social Studies	
1/19/2021	GBN - Student Services	Procurement Card	Amazon Business		29.98
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBN Health Office Supply		01/27/2021	10 E 200 2130 4100 20 002130	29.98
				Glenbrook North High School - Health Services	
1/19/2021	GBS - English	Procurement Card	Office Depot		211.13
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - Paper Shredder for English Departm	nent Office	01/27/2021	10 E 300 1130 7400 30 001020	211.13
				Glenbrook South High School - English	
1/19/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials		67.35
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - Art Instructional Materials		01/27/2021	10 E 300 1130 4200 30 001005	67.35
				Glenbrook South High School - Visual Arts	
1/19/2021	GBS - Fine Arts	Procurement Card	Paypal Progressive Ind	lustries	-139.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - Art Instructional Materials - Refund		01/27/2021	10 E 300 1130 4200 30 001005	-139.00
				Glenbrook South High School - Visual Arts	
1/19/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc		106.50
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - Choir Music		01/27/2021	10 E 300 1130 4200 30 001045	106.50
				Glenbrook South High School - Music/Performin	ng Arts

Transaction	Department	Payment Type	Name	Transactio	n Amount
				Transactio	
1/19/2021	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	Assaurat	204.40
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - Portable Restroom Services for January	uary 2021	01/27/2021	20 E 300 2542 3750 30 009010	204.40
				Glenbrook South High School - Custodial Services	
1/19/2021	GBA - Business Services	Procurement Card	Office Depot		13.96
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	District Office Signage		01/27/2021	10 E 100 2610 4100 10 002610	13.96
				Administration - General Administration	
1/19/2021	GBN - Fine Arts	Procurement Card	Guitar Center Inc		29.98
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Guitar Repair		01/27/2021	10 E 200 1130 3230 20 001045	29.98
				Glenbrook North High School - Music/Performing Arts	
1/19/2021	GBN - Fine Arts	Procurement Card	Guitar Center Inc		29.98
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Guitar Repair		01/27/2021	10 E 200 1130 3230 20 001045	29.98
				Glenbrook North High School - Music/Performing Arts	
1/19/2021	GBS - Principal's Office	Procurement Card	One Hour Translation		11.48
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - Mongolian Translation Services - Q&A for 2nd Semester Parent's Association General Meeting		ent's 01/27/2021	10 E 300 2210 3120 30 002210	11.48
				Glenbrook South High School - Improvement Of Instruc	tion
1/20/2021	GBS - Student Activities	Procurement Card	Pease Plastics		740.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS VShow - Final Payment for Set Supplies Order		01/27/2021	99 L 300 4930 0000 30 904120	740.00
				Glenbrook South High School - Variety Show	

Transaction	Department	Payment Type	Name		Transa	action Amount
1/20/2021	GBA - Business Services	Procurement Card	Office D	epot		46.32
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	District Office Hospitality			01/27/2021	10 E 100 2610 4900 10 002610	46.32
					Administraton - General Administr	ation
1/20/2021	GBS - Fine Arts	Procurement Card	De Wolf	e Music USA Ir	nc.	825.00
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBN/GBS Broadcasting - Music License Ar	nnual Renewal 12/1/20 - 1	11/30/21	01/27/2021	10 E 300 1400 6400 30 001410	412.50
					Glenbrook South High School - Broadcasting	
1/22/2021	GBN/GBS Broadcasting - Music License Ar	nnual Renewal 12/1/20 - 1	11/30/21	01/27/2021	10 E 200 1400 3160 20 001410	412.50
					Glenbrook North High School - Broadcasting	
1/20/2021	GBN - Science	Procurement Card	Amazor	Business		91.14
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	Science Club Supplies			01/27/2021	99 L 200 4930 0000 20 903910	91.14
					Glenbrook North High School - Science Club	
1/20/2021	GBA - Human Resources	Procurement Card	Amling's	s Flowerland		132.94
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	Sympathy Arrangement			01/27/2021	10 E 100 2640 4100 10 002640	132.94
					Administraton - Human Resources Department	3
1/20/2021	GBS - Student Activities	Procurement Card	Playscri	pts, Incorporate	ed	15.99
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBS Speech Team - Book for Monologues			01/27/2021	10 E 300 1520 4300 30 005835	15.99
					Glenbrook South High School - Forensics	
1/20/2021	GBS - Mathematics	Procurement Card	Amazor	Business		17.99
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBS Math - Device Charger			01/27/2021	10 E 300 1130 4100 30 001040	17.99
					Glenbrook South High School - Mathematics	

Transaction	Department	Payment Type	Name		Transaction	n Amount
1/20/2021	GBA - Educational Services	Procurement Card	North C	ook Intermediat	te Service Center	225.00
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	Registration for Admin Academy: Compassi R Williamson	ion Fatigue and Burnout 2	/26/21 -	01/27/2021	10 E 100 2300 3125 10 002324	225.00
					Administraton - Educational Services	
1/20/2021	GBA - Special Education	Procurement Card	Shutters	stock		29.00
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GNCY Marketing Materials			01/27/2021	10 E 100 3000 4145 10 004090	29.00
					Administraton - Drug Free Communities	
1/20/2021	GBA - Business Services	Procurement Card	Amazor	Business		-179.00
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	Business Services - Amazon Prime Annual 8/6/21 - Refund	Membership Renewal 8/6	/20 -	01/27/2021	10 E 100 2610 6400 10 002610	-179.00
					Administration - General Administration	
1/20/2021	GBS - Fine Arts	Procurement Card	Amazor	Business		29.80
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBS - Fine Arts Office Supplies			01/27/2021	10 E 300 1130 4100 30 001045	29.80
					Glenbrook South High School - Music/Performing Arts	
1/20/2021	GBA - Technology Services	Procurement Card	Comcas	st Cable		96.98
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBS Television Services 12/31/20 - 1/30/21			01/27/2021	10 E 100 2660 3430 10 002660	96.98
					Administraton - Technology Services	
1/20/2021	GBN - Special Education	Procurement Card	Beck's E	Book Store Inc		15.95
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	Sped - Book for Instructional Assistant			01/27/2021	10 E 200 1212 4300 20 001312	15.95
					Glenbrook North High School - Social/Emotional Progra	ım

Transaction	Department	Payment Type	Name		Transaction Amount
1/20/2021	GBA - Operations	Procurement Card	Waste Management		258.57
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBA - Scavenger Services for January 202	21	01/27/2021	20 E 100 2542 3760 10 009010	258.57
				Administraton - Custodial S	ervices
1/20/2021	GBN - CTE	Procurement Card	Amazon Business		39.33
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBN CTE Tech Ed - Wood Glue		01/27/2021	10 E 200 1400 4200 20 001405	39.33
				Glenbrook North High School - Technical E	Education
1/20/2021	GBS - World Languages	Procurement Card	Beck's Book Store Inc		17.55
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - Spanish Textbook		01/27/2021	10 E 300 1130 4300 30 001030	17.55
				Glenbrook South High School - World Lang	uage
1/20/2021	GBS - English	Procurement Card	Beck's Book Store Inc		8.99
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - Classroom Textbook for Teacher		01/27/2021	10 E 300 1130 4300 30 001020	8.99
				Glenbrook South High School - English	
1/20/2021	GBN - Science	Procurement Card	PyroFarms		171.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Science Club Supplies		01/27/2021	99 L 200 4930 0000 20 903910	171.00
				Glenbrook North High School - Science Clu	ıb
1/20/2021	GBA - Special Education	Procurement Card	Midwest Principals' Ce	nter	450.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Special Education - Registration for Leade Equity 4/22/21 - J Pearson - FY21 IDEA	r as Coach 3/4/21 & Instruc	otional 01/27/2021	10 E 100 2210 3320 10 004620	450.00
				Administraton - IDEA-PL 94	1-142

Transaction	Department	Payment Type	Name		Transaction	n Amount
1/20/2021	•	Procurement Card		Managamant		
Invoice Number	GBA - Operations Description	Procurement Card	vvaste i	Management Invoice Date	Account	1,116.02 Amount
		004		01/27/2021	20 E 500 2542 3760 10 009010	1,116.02
1/22/2021	GBOC - Scavenger Services for January 2	021		01/2//2021		1,116.02
					Glenbrook Off Campus - Custodial Services	
1/20/2021	GBO - Special Education	Procurement Card	Pita Inn			291.11
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBOC Hospitality - Welcome Back Lunche	on for Staff		01/27/2021	10 E 500 1212 4900 50 001360	291.11
					Glenbrook Off Campus - Off Campus Instruction	
1/20/2021	GBA - Technology Services	Procurement Card	Pro Acc	oustics, LLC		605.53
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBN - AV Equipment for Room Upgrade P	roject		01/27/2021	10 E 100 2660 7411 10 002660	605.53
		•			Administraton - Technology Services	
					3,	
1/20/2021	GBN - Student Activities	Procurement Card	Amazoi	n Business		-77.35
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBN SAO - Amazon Prime Membership Al Prorated Refund	nnual Renewal 9/10/20 - 9	/9/21 -	01/27/2021	99 L 200 4930 0000 20 900000	-77.35
					Glenbrook North High School - Student Association	
1/20/2021	GBN - CTE	Procurement Card	Amazoı	n Business		17.55
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBN CTE Tech Ed - Mineral Oil			01/27/2021	10 E 200 1400 4200 20 001405	17.55
					Glenbrook North High School - Technical Education	
1/20/2021	GBN - Science	Procurement Card	Carolina	a Biological Sup	pply	12.12
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	Shipping for Science Club Supplies			01/27/2021	99 L 200 4930 0000 20 903910	12.12
					Glenbrook North High School - Science Club	

Transaction	Department	Payment Type	Name	1	ransaction Amount
1/20/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc		7.99
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	F/R Textbooks 13455-236746		01/27/2021	10 E 100 1130 3920 10 001001	7.99
				Administraton - Financial Ai	d
1/20/2021	GBN - English	Procurement Card	Beck's Book Store Inc		269.05
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBN - Classroom Books		01/27/2021	10 E 200 1130 4300 20 001020	9.95
				Glenbrook North High School - English	
1/22/2021	GBN - Classroom Books		01/27/2021	10 E 200 1800 4300 20 001180	259.10
				Glenbrook North High School - English Lan	guage Learners
1/20/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	ge	951.96
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	On-Campus Storage Pods Rentals 1/19/21	- 2/18/21	01/27/2021	20 E 100 2542 3250 10 009010	951.96
				Administraton - Custodial Se	ervices
1/20/2021	GBN - Science	Procurement Card	Amazon Business		71.42
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Biology Lab Supplies		01/27/2021	10 E 200 1130 4200 20 001055	71.42
				Glenbrook North High School - Science	
1/20/2021	GBS - Student Activities	Procurement Card	Amazon Business		5.28
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS Speech Team - Book for Monologues		01/27/2021	10 E 300 1520 4300 30 005835	5.28
				Glenbrook South High School - Forensics	
1/20/2021	GBN - Science	Procurement Card	Carolina Biological Sup	ply	48.26
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Science Club Supplies		01/27/2021	99 L 200 4930 0000 20 903910	48.26
				Glenbrook North High School - Science Clu	b

Transaction	Department	Payment Type	Name			Transaction	Amount
1/20/2021	GBS - Mathematics	Procurement Card	Amazon	Business			34.88
Invoice Number	Description			Invoice Date	Account		Amount
1/22/2021	GBS Math - Supplies			01/27/2021	10 E 300 1520 4100 30 005850		34.88
					Glenbrook South High School - Mathletes		
1/20/2021	GBS - World Languages	Procurement Card	Beck's B	ook Store Inc			32.45
Invoice Number	Description			Invoice Date	Account		Amount
1/22/2021	GBS - Textbooks			01/27/2021	10 E 300 1130 4300 30 001030		32.45
					Glenbrook South High School - World Lang	guage	
1/20/2021	GBS - English	Procurement Card	NCTE/N	ational Council	of Teachers of English		45.00
Invoice Number	Description			Invoice Date	Account		Amount
1/22/2021	GBS - NCTE Annual Membership Renewal	2020/21 - D Cottrell		01/27/2021	10 E 300 1130 6400 30 001020		45.00
					Glenbrook South High School - English		
1/20/2021	GBA - Educational Services	Procurement Card	North Co	ok Intermediat	e Service Center		225.00
Invoice Number	Description			Invoice Date	Account		Amount
1/22/2021	Registration for Admin Academy: Leading v Williamson	vith Collective Efficacy 6/1	5/21 - R	01/27/2021	10 E 100 2300 3125 10 002324		225.00
					Administraton - Educationa	al Services	
1/21/2021	GBA - Technology Services	Procurement Card	Amazon	Business			133.70
Invoice Number	Description			Invoice Date	Account		Amount
1/22/2021	GBA Tech - Device Accessories			01/27/2021	10 E 100 2660 7411 10 002660		133.70
					Administraton - Technolog	y Services	
1/21/2021	GBN - Financial Assistance	Procurement Card	Beck's B	ook Store Inc			55.35
Invoice Number	Description			Invoice Date	Account		Amount
1/22/2021	F/R Textbooks 10275-244185			01/27/2021	10 E 100 1130 3920 10 001001		55.35
					Administraton - Financial A	Aid	

					<u> </u>	
Transaction	Department	Payment Type	Name		т	ransaction Amount
1/21/2021	GBN - Student Activities	Procurement Card	Amazon	Business		84.86
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	Variety Show - Senior Number Masks			01/27/2021	99 L 200 4930 0000 20 904120	84.86
					Glenbrook North High School - Variety Show	v
1/21/2021	GBS - Science	Procurement Card	Amazon	Business		39.52
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	C Cell Batteries for Physics Classroom			01/27/2021	10 E 300 1130 4200 30 001055	39.52
					Glenbrook South High School - Science	
1/21/2021	GBO - Special Education	Procurement Card	Pita Inn			-21.86
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBOC Hospitality - Welcome Back Lunched	on for Staff - Sales Tax Re	fund	01/27/2021	10 E 500 1212 4900 50 001360	-21.86
					Glenbrook Off Campus - Off Campus	Instruction
1/21/2021	GBA - Fiscal Services	Procurement Card	Springb	uk, Inc		19,152.00
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	Employee Benefits - Analytical Intelligence 1/15/21 - 1/14/22	Software - Annual Subscri	iption	01/27/2021	10 L 100 4720 0000 00 000000	19,152.00
					Administraton - Accrual/Sum	nmary Accounts
1/21/2021	GBA - Special Education	Procurement Card	Psychol	ogical Assessm	nent Resources Inc	480.00
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBA Special Education - Psych Testing Su	pplies - FY21 IDEA		01/27/2021	10 E 100 2140 4100 10 004620	480.00
					Administraton - IDEA-PL 94-	-142
1/21/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon	Business		16.95
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBS - Planner for Sub & Date Tracking			01/27/2021	10 E 300 1130 4100 30 001050	16.95
					Glenbrook South High School - Physical Edu	ucation

Transaction	Department	Payment Type	Name	Transactio	n Amount
1/21/2021	GBS - Principal's Office	Procurement Card	Boxed.com		94.84
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - Testing & Main Office Hospitality		01/27/2021	10 E 300 2410 4900 30 002410	17.39
				Glenbrook South High School - Principal's Office	
1/22/2021	GBS - Testing & Main Office Hospitality		01/27/2021	10 E 300 2410 4100 30 002410	9.49
				Glenbrook South High School - Principal's Office	
1/22/2021	GBS - Testing & Main Office Hospitality		01/27/2021	10 E 300 2230 4900 30 002230	67.96
				Glenbrook South High School - Assessment & Testing	
1/21/2021	GBS - Driver Ed/Health/PE	Procurement Card	EliteFTS		862.92
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS PE - Fitness Bands		01/27/2021	10 E 300 1130 4100 30 001050	862.92
				Glenbrook South High School - Physical Education	
1/21/2021	GBN - Driver Ed/Health/PE	Procurement Card	Recreational Equipmer	nt, Inc.	220.10
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBN PE - Equipment for High Adventures	Class	01/27/2021	10 E 200 1130 4100 20 001050	220.10
				Glenbrook North High School - Physical Education	
1/21/2021	GBS - Principal's Office	Procurement Card	Home Depot Credit Ser	rvices	93.94
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - Supplies for Outdoor Seating Project	t	01/27/2021	10 E 300 1400 4200 30 001405	93.94
				Glenbrook South High School - Technical Education	
1/21/2021	GBA - Special Education	Procurement Card	NCS Pearson Inc		180.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBA Special Education - Speech Testing S	Supplies - FY21 IDEA	01/27/2021	10 E 100 2150 4100 10 004620	180.00
				Administraton - IDEA-PL 94-142	

Transaction	Department	Payment Type	Name	Transa	ction Amount
1/21/2021	GBA - Human Resources	Procurement Card	TLF Sauganash Flowe	rs	72.53
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Get Well Arrangement		01/27/2021	10 E 100 2640 4100 10 002640	72.53
				Administraton - Human Resources Department	
1/21/2021	GBN - Library	Procurement Card	International Writing		100.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBN - Annual Membership Renewal 2020/	21	01/27/2021	10 E 200 2222 4400 20 002220	100.00
				Glenbrook North High School - Library Services	
1/21/2021	GBS - Science	Procurement Card	Amazon Business		30.51
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Spray Bottles and Seed Trays for TLS Hort	ticulture Student Lab	01/27/2021	10 E 300 1130 4200 30 001055	30.51
				Glenbrook South High School - Science	
1/21/2021	GBN - Athletics	Procurement Card	SP IHSAStore.com		30.50
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBN Water Polo - Rule Books		01/27/2021	10 E 200 1510 4100 20 005100	30.50
				Glenbrook North High School - Athletics	
1/21/2021	GBS - Driver Ed/Health/PE	Procurement Card	R M Petroleum Inc		25.90
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS Driver's Ed - Refuel for Car 1092DE		01/27/2021	10 E 300 1700 4640 30 001015	25.90
				Glenbrook South High School - Driver Education	
1/21/2021	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot		58.35
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBN PE - Supplies		01/27/2021	10 E 200 1130 4100 20 001050	58.35
				Glenbrook North High School - Physical Education	

Transaction	Department	Payment Type	Name	Transac	ction Amount
1/21/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc		149.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - NCFIT Collective Crossfit Program	Access for January 2021	01/27/2021	10 E 100 2210 3320 10 004932	149.00
				Administraton - Title II Grant	
1/21/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc		36.75
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	F/R Textbooks 12843-214600		01/27/2021	10 E 100 1130 3920 10 001001	36.75
				Administraton - Financial Aid	
1/21/2021	GBS - Plant Operations	Procurement Card	BP Canada Energy Ma	arketing Co	60.63
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Gas for Grounds Vehicles		01/27/2021	20 E 300 2543 4640 30 009080	60.63
				Glenbrook South High School - Grounds Maintenan	се
1/21/2021	GBN - Science	Procurement Card	Office Depot		110.30
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Office Supplies		01/27/2021	10 E 200 1130 4100 20 001055	110.30
				Glenbrook North High School - Science	
1/21/2021	GBN - Principal's Office	Procurement Card	Amazon Business		39.90
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Supplies for Staff COVID Testing		01/27/2021	10 E 200 1130 4100 20 001000	39.90
				Glenbrook North High School - General Instruction	
1/21/2021	GBS - Mathematics	Procurement Card	Amazon Business		32.88
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS Math - Supplies		01/27/2021	10 E 300 1130 4100 30 001040	32.88
				Glenbrook South High School - Mathematics	

Transaction	Donartment	Payment Type	Nama	Transaction	n Amount
	Department	Payment Type	Name	Transaction	
1/21/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc		175.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - Band Music		01/27/2021	10 E 300 1130 4200 30 001045	175.00
				Glenbrook South High School - Music/Performing Arts	
1/21/2021	GBN - Library	Procurement Card	Amazon Business		42.17
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Book Order - 3 Books for RSD Class		01/27/2021	10 E 200 2222 4300 20 002220	42.17
				Glenbrook North High School - Library Services	
1/21/2021	GBA - Business Services	Procurement Card	1Password		862.92
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Annual Software Subscription Renewal 202	20/21	01/27/2021	10 E 100 2660 3160 10 002660	862.92
				Administraton - Technology Services	
1/22/2021	GBA - Instructional Innovation	Procurement Card	Office Depot		29.28
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Office Supplies		01/27/2021	10 E 100 2225 4100 10 002665	29.28
				Administraton - Instructional Innovation	
1/22/2021	GBN - Student Activities	Procurement Card	GrubHub		50.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Spartan of the Week 1/22/21 - Gift Cards		01/27/2021	99 L 200 4930 0000 20 900000	50.00
				Glenbrook North High School - Student Association	
1/22/2021	GBA - Special Education	Procurement Card	Paypal Cadca		300.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GNCY - CADCA Annual Membership Rene	ewal 2020/21	01/27/2021	10 E 100 3000 6400 10 004090	300.00
				Administraton - Drug Free Communities	:
				·	

Transaction	Department	Payment Type	Name			Transaction Amount
1/22/2021	GBN - Athletics	Procurement Card	The Lax	Shop		-145.11
Invoice Number	Description		_	Invoice Date	Account	Amount
1/22/2021	Inadvertent Credit - Charge Pending			01/27/2021	10 E 200 1510 4100 20 005100	-145.11
					Glenbrook North High School - Athletics	
1/22/2021	GBN - Student Activities	Procurement Card	Walmar	t		149.85
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	Orchesis - T-Shirts for Variety Show Costu	nes		01/27/2021	99 L 200 4930 0000 20 903750	149.85
					Glenbrook North High School - Orchesis	
1/22/2021	GBS - Principal's Office C&I	Procurement Card	One Ho	ur Translation		21.35
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBS - Mongolian Translation Services - Sc for ACT and SAT Prep Classes	hool Messenger Commun	ication	01/27/2021	10 E 300 2210 3120 30 002210	21.35
	To the second of				Glenbrook South High School - Improvement	ent Of Instruction
1/22/2021	GBS - Student Services	Procurement Card	College	Board		150.00
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	Registration for Prepárate Conference 3/11	/21 - 3/12/21 - V Salazar		01/27/2021	10 E 300 2121 3320 30 002120	150.00
					Glenbrook South High School - Guidance	Services
1/22/2021	GBN - English	Procurement Card	Beck's I	Book Store Inc		15.95
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	GBN - Teacher Copy of Classroom Book			01/27/2021	10 E 200 1130 4300 20 001020	15.95
					Glenbrook North High School - English	
1/22/2021	GBA - Fiscal Services	Procurement Card	Amazor	Business		249.00
Invoice Number	Description			Invoice Date	Account	Amount
1/22/2021	District-Wide Amazon Business Prime Ann	ual Membership 1/21/21 -	1/21/22	01/27/2021	10 E 100 2510 6400 10 002510	249.00
					Administraton - Business	Services

Transaction	Department	Payment Type	Name		Transaction Amount
1/22/2021	GBS - Science	Procurement Card	Office Depot		70.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Colored Pencils for Biology and Biology Ho	onors Classrooms	01/27/2021	10 E 300 1130 4100 30 001055	70.00
				Glenbrook South High School - Science	
1/22/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		97.50
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Choir Music		01/27/2021	10 E 200 1130 4200 20 001045	97.50
				Glenbrook North High School - Music/Perf	orming Arts
1/22/2021	GBO - Special Education	Procurement Card	ALDI, Inc.		6.97
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBOC - Office Hospitality		01/27/2021	10 E 500 1212 4900 50 001360	6.97
				Glenbrook Off Campus - Off Campu	s Instruction
1/22/2021	GBS - Fine Arts	Procurement Card	Amazon Business		23.99
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - Art Supplies		01/27/2021	10 E 300 1130 4100 30 001005	23.99
				Glenbrook South High School - Visual Arts	
1/22/2021	GBN - CTE	Procurement Card	Amazon Business		39.78
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBN FCS - Post-It Notes		01/27/2021	10 E 200 1400 4200 20 001425	39.78
				Glenbrook North High School - Family/Cor	nsumer Science
1/22/2021	GBN - Library	Procurement Card	ICTM / Illinois Council o	of Teachers of Mathematics	35.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBN - Annual Membership Renewal 2/20/2	21 - 2/19/22	01/27/2021	10 E 200 2222 6400 20 002220	35.00
				Glenbrook North High School - Library Ser	vices

Transaction	Department	Payment Type	Name	Tr	ansaction Amount
1/22/2021	GBS - CTE	Procurement Card	Amazon Business		188.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS CTE - Fashion Kits - Sketch Pads		01/27/2021	10 E 300 1400 4100 10 003220	188.00
				Glenbrook South High School - CTEI Grant	
1/22/2021	GBS - Fine Arts	Procurement Card	City Welding Sales & S	Service Inc	137.50
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - Art Equipment Rental		01/27/2021	10 E 300 1130 3250 30 001005	137.50
				Glenbrook South High School - Visual Arts	
1/22/2021	GBN - CTE	Procurement Card	The Kroger Co		72.22
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBN FCS - Groceries		01/27/2021	10 E 200 1400 4200 20 001425	72.22
				Glenbrook North High School - Family/Consu	mer Science
1/22/2021	GBQ - Glenbrook Aquatics	Procurement Card	ISlide, Inc.		34.50
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Super Splash Prizes 2020 - Custom San	dals	01/27/2021	95 E 950 3200 4135 95 005505	34.50
				Glenbrook Aquatics - Glenbrook Aq	uatics
1/22/2021	GBS - Library	Procurement Card	Amazon Business		132.05
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - Books and Supplies Order		01/27/2021	10 E 300 2222 4100 30 002220	19.07
				Glenbrook South High School - Library Service	res
1/22/2021	GBS - Books and Supplies Order		01/27/2021	10 E 300 2222 4300 30 002220	112.98
				Glenbrook South High School - Library Service	es
1/22/2021	GBS - Library	Procurement Card	Amazon Business		-108.29
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - Annual Prime Membership Renew	/al 12/20/20 - 12/19/21	01/27/2021	10 E 300 2222 4100 30 002220	-108.29
				Glenbrook South High School - Library Service	es

Transaction	Department	Payment Type	Name		Transaction Amount
1/22/2021	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc		16.99
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	F/R Textbooks 10282-224388		01/27/2021	10 E 100 1130 3920 10 001001	16.99
				Administraton - Financial A	Aid
1/22/2021	GBA - Special Education	Procurement Card	Paypal Cadca		950.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GNCY - CADCA Annual Membership Rene	ewal 2020/21	01/27/2021	10 E 100 3000 6400 10 004090	950.00
				Administraton - Drug Free	Communities
1/22/2021	GBQ - Glenbrook Aquatics	Procurement Card	Intellicorp Records, Inc	i.	18.00
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Background Check for Aquatics Coach		01/27/2021	95 E 950 3200 6400 95 005505	18.00
				Glenbrook Aquatics - Glenbrook	Aquatics
1/22/2021	GBS - Science	Procurement Card	Prairie Nursery, Inc.		210.98
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	Plants for GBS Pollinator Garden		01/27/2021	10 E 300 1130 4200 30 001055	210.98
				Glenbrook South High School - Science	
1/22/2021	GBS - English	Procurement Card	Beck's Book Store Inc		15.99
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBS - Classroom Book for 1:1 Aide		01/27/2021	10 E 300 1130 4300 30 001020	15.99
				Glenbrook South High School - English	
1/22/2021	GBN - CTE	Procurement Card	Sam's Club/Synchrony	Bank	372.43
Invoice Number	Description		Invoice Date	Account	Amount
1/22/2021	GBN FCS - Groceries for Culinary Classes	3	01/27/2021	10 E 200 1400 4100 10 003220	372.43
				Glenbrook North High School - CTEI Gran	t

Summary by Fund	Glenbrook High School District 225
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Fund	Amount
10 - Education Fund	44,445.11
20 - Operations & Maintenance Fund	6,165.90
95 - Glenbrook Aquatics	52.50
99 - Student Activities Fund	2,308.52
	52,972.03

AP Run: AP-V-02	/23/2021 Post Date:	: 2021-02-23 — AP Run T	ype: R		Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name			Check Amount
02/23/2021	12081	Check	Adams, Gregory (Mason)			17.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
226656	Parent Refund - Ex	xam - PSAT/NMSQT	02/03/2021	17.00		
					10 R 300 1720 0000 00 002230	17.00
					Glenbrook South High School / Assessme	nt & Testing
02/23/2021	12082	Check	Advance Auto Parts			10.99
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7639104286925	GBN Grounds - Tr	ailer Connector	02/11/2021	10.99		
					20 E 200 2543 4870 20 009080	10.99
					Glenbrook North High School / Grounds M	<i>laintenance</i>
02/23/2021	12083	Check	Advance Engine Rebuilders	3		3,629.28
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
S 21537	Snow Plow Parts		01/14/2021	27.30		
					20 E 300 2543 4870 30 009080	27.30
					Glenbrook South High School / Grounds M	<i>laintenance</i>
S 21971	Snow Plow Parts		02/11/2021	237.93		
					20 E 300 2543 4870 30 009080	237.93
					Glenbrook South High School / Grounds M	<i>laintenance</i>
W 34864	Snow Plow Repair		02/11/2021	3,364.05		
					20 E 300 2543 3230 30 009080	3,364.05
					Glenbrook South High School / Grounds M	<i>laintenance</i>

AP Run: AP-V-02/	23/2021 Post Date:	2021-02-23 — AP Run T	ype: R			Glenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name			C	heck Amount
02/23/2021	12084	Check	Advocate L	utheran General	Hospital		276.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Jan 2021	Hospital Instruction	Services 1/13/21 - 1/14/2	21	01/31/2021	276.00		
						10 E 100 1213 3111 10 001370	276.00
						Administraton / Hospital Instru	uction Services
02/23/2021	12085	Check	Alkhovsky,	Jeffery E			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02122021		02/12/2021 Lower Level, 2 ketball (Boys) at GBS	2 Games, 2 or	02/12/2021	92.00		
						10 E 300 1510 3105 30 005215	92.00
						Glenbrook South High School Boys Basketb	all
02/23/2021	12086	Check	Alla, Vignes	sh			450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02132021	GBS Debate - Judo 2/13/21 - 2/15/21	ging Services - Pine Crest	Tournament	02/13/2021	450.00		
						10 E 300 1520 3105 30 005820	337.50
						Glenbrook South High School / Debate	
						99 L 300 4930 0000 30 905820	112.50
						Glenbrook South High School / Debate	
02/23/2021	12087	Check	American H	leritage Protectiv	e Services Inc		7,617.28
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
186475	GBN & GBS Secur	ity Services - Week of 1/1	0/21 - 1/16/21	01/18/2021	2,423.68	10 E 100 2190 3770 10 002190 Administraton / Supervision/S	2,423.68 ecurity

AP Run: AP-V-02/	23/2021 Post D	oate: 2021-02-23 — AP Run T	ype: R				Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
02/23/2021	12087	Check	American I	Heritage Protectiv	ve Services Inc			7,617.28
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
186577	GBN & GBS S	ecurity Services - Week of 1/1	7/21 - 1/23/21	01/25/2021	2,769.92	10 E 100 2190 3770	10 002190	2,769.92
						Administraton	/ Supervisio	on/Security
186696	GBN & GBS S	ecurity Services - Week of 1/2	4/21 - 1/30/21	02/01/2021	2,423.68			
						10 E 100 2190 3770	10 002190	2,423.68
						Administraton	/ Supervisio	on/Security
02/23/2021	12088	Check	Anderson,	Frederick				67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
02132021		l for 02/13/2021 Varsity, 1 Gar etball (Boys) at GBN	ne, 2 or More	02/13/2021	67.00			
						10 E 200 1510 3105	20 005215	67.00
						Glenbrook North High S	School Boys Bask	ketball
02/23/2021	12089	Check	Antolovic, I	Halina M				46.82
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Mileage - Jan 202	Employee Reir 1/19/21 - 1/29/	mbursement - Mileage To/Fror /21	n Transition	01/19/2021	46.82			
						10 E 100 1220 3323	10 001350	46.82
						Administraton	/ Transition	Services
02/23/2021	12090	Check	Bachar, Ga	ary A				53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
02092021		l for 02/09/2021 Lower Level, ² Basketball (Girls) at GBS	1 Game, 2 or	02/09/2021	53.00			
						10 E 300 1510 3105	30 005315	53.00
						Glenbrook South High	School / Girls Bask	retball

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AP Run: AP-V-02/	23/2021 Post Date:	2021-02-23 — AP Run	Type: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	12091	Check	Ballarini, Bra	andon			17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226378	Parent Refund - Ex	am - PSAT/NMSQT		02/03/2021	17.00		
						10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assessment	& Testing
02/23/2021	12092	Check	Berry, Olivia	1			300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02132021	GBS Debate - Judg 2/13/21 - 2/14/21	ging Services - Harvard	Tournament	02/13/2021	300.00		
						10 E 300 1520 3105 30 005820	225.00
						Glenbrook South High School / Debate	
						99 L 300 4930 0000 30 905820	75.00
						Glenbrook South High School / Debate	
02/23/2021	12093	Check	Bieniek, Tha	addeus			106.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02092021		02/09/2021 Lower Level cetball (Girls) at GBS	l, 1 Game, 2 or	02/09/2021	53.00		
						10 E 300 1510 3105 30 005315	53.00
						Glenbrook South High School / Girls Baskett	pall
02092021		02/09/2021 Lower Level tetball (Boys) at GBS	l, 1 Game, 2 or	02/09/2021	53.00		
		(= - , - , 				10 E 300 1510 3105 30 005215	53.00
						Glenbrook South High School / Boys Basketi	ball
						<u> </u>	

Check Date	Check Number	Payment Type	Name			CI	neck Amount
02/23/2021	12094	Check	Block, Lean	ne Kuhlman			159.70
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Invoice02082021a	a Employee Reim	bursement - Department Su	ıpplies	01/21/2021	159.70	10 E 200 1130 4100 20 001005 Glenbrook North High School / Visual Arts	61.43
						10 E 200 1130 4900 20 001005	98.27
						Glenbrook North High School / Visual Arts	
02/23/2021	12095	Check	Boston, Jas	on R			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02032021		for 02/03/2021 Lower Level, asketball (Boys) at GBS	1 Game, 2 or	02/03/2021	53.00		
						10 E 300 1510 3105 30 005215	53.00
						Glenbrook South High School / Boys Basketba	II
02/23/2021	12096	Check	Boyle, Marg	garet			17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226024	Parent Refund -	Exam - PSAT/NMSQT		02/03/2021	17.00	10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assessment &	Testing
02/23/2021	12097	Check	Brescia, Me	ghan A			45.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02/09/2021-MB	Employee Reim - 10/1/21	bursement - Delta Math Sub	oscription 2/9/21	02/09/2021	45.00		
						10 E 200 1130 4200 20 001040	45.00
						Glenbrook North High School / Mathematics	

AP Run: AP-V-02/	23/2021 Post Date:	2021-02-23 — AP Run	Type: R			Glenbrook High School	ol District 225
Check Date	Check Number	Payment Type	Name			С	heck Amount
02/23/2021	12098	Check	Brown, Jerry	У			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02092021		02/09/2021 Lower Level ketball (Girls) at GBS	, 1 Game, 2 or	02/09/2021	53.00		_
						10 E 300 1510 3105 30 005315	53.00
						Glenbrook South High School / Girls Basketba	nll
02/23/2021	12099	Check	ByteSpeed l	LLC			4,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV0146564	Cloud Streaming S Services	Services - AWS Appstrea	m 2.0 Additional	01/28/2021	4,000.00		
						10 E 100 2660 3160 10 002660	4,000.00
						Administraton / Technology So	ervices
02/23/2021	12100	Check	Cabrera, An	drew			120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
020621	GBN Speech - Jud Tournament 2/6/21	lging Services - IHSA Re I	gional	02/06/2021	120.00		
						10 E 200 1520 3105 20 005835	120.00
						Glenbrook North High School / Forensics	
02/23/2021	12101	Check	Chandler, D	wayne			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02062021	Athletic Official for Basketball (Boys)	02/06/2021 Varsity, 1 Ga at GBN	ame, 1 Official	02/06/2021	67.00		_
						10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School Boys Basketba	all

AP Run: AP-V-02	/23/2021 Post Da	te: 2021-02-23 — AP Run 1	ype: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	12102	Check	Chern, Arie	lle			75.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
234064	Parent Refund -	GBN Parking - Q3 Only		02/10/2021	75.00		
						20 R 200 1721 0000 00 000000	75.00
						Glenbrook North High School Accrual/Su	ımmary Accounts
02/23/2021	12103	Check	Chiarieri, K	eenan			17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226268	Parent Refund -	Exam - PSAT/NMSQT		02/03/2021	17.00		
						10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assessme	nt & Testing
02/23/2021	12104	Check	Cho, Casey	,			79.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213353	Parent Refund -	GBN Parking - First Semes	ter	02/10/2021	79.00		
						20 R 200 1721 0000 00 000000	79.00
						Glenbrook North High School Accrual/Su	ımmary Accounts
02/23/2021	12105	Check	Cohen, Syc	Iney			900.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
EV012921	GBN Debate - J 1/29/21 - 1/31/2	udging Services - Evanston 1	Tournament	01/29/2021	450.00		
						10 E 200 1520 3105 20 005820	450.00
						Glenbrook North High School / Debate	
ME020621	GBN Debate - J 2/5/21 - 2/6/21	udging Services - Maine Eas	st Tournament	02/05/2021	450.00		
	_, G,, G/2 .					10 E 200 1520 3105 20 005820	450.00
						Glenbrook North High School / Debate	

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			AP Ch	eck Regist	ter			
AP Run: AP-V-02	23/2021 Post D	ate: 2021-02-23 — AP Rur	Type: R			G	lenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amoun
02/23/2021	12106	Check	Compass H	ealth Center LL0	С			1,920.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
10002008	Hospital Instru	ction Services 11/18/20 - 12	2/11/20	12/18/2020	720.00			
						10 E 100 1213 3111 1	0 001370	720.00
						Administraton	/ Hospital In	struction Services
10002039	Hospital Instru	ction Services 10/22/20 - 11	/12/20	12/18/2020	650.00			
						10 E 100 1213 3111 1	0 001370	650.00
						Administraton	/ Hospital In	struction Services
10002040	Hospital Instru	ction Services 10/22/20 - 11	/10/20	12/18/2020	550.00			
						10 E 100 1213 3111 1	0 001370	550.00
						Administraton	/ Hospital In	struction Services
02/23/2021	12107	Check	Correa, Luis	S				53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
02132021		l for 02/13/2021 Lower Leve Basketball (Girls) at GBN	el, 1 Game, 2 or	02/13/2021	53.00			
						10 E 200 1510 3105 2	0 005315	53.00
						Glenbrook North High So	chool Girls Bask	etball

02/23/2021	12108	Check	Cytrynbaum	, Solomon			400.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2/2021	GBN Special 12/17/20	Education - Consultation Se	ervices 11/9/20 -	02/10/2021	400.00		
						10 E 200 1212 3120 20 001312	400.00
						Glenbrook North High School / Socia	al/Emotional Program

AP Run: AP-V-02/	23/2021 Post I	Date: 2021-02-23 — AP Run Type	e: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name			(Check Amount
02/23/2021	12109	Check	Dacey, John				67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02152021	Athletic Officials Bask	al for 02/15/2021 Varsity, 1 Game, etball (Boys) at GBS	2 or More	02/15/2021	67.00	-	
						10 E 300 1510 3105 30 005215	67.00
						Glenbrook South High School Boys Baskett	pall
02/23/2021	12110	Check	Dahdal, Micl	hael			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02062021		al for 02/06/2021 Varsity, 1 Game, etball (Boys) at GBN	2 or More	02/06/2021	67.00	-	
						10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School Boys Baskett	pall
02/23/2021	12111	Check	Dance Party	DJs Inc			1,600.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2/8/2021	GBS Athletics	- Poms Dance Competition Music	: 2/28/21	02/28/2021	1,600.00		
						99 L 300 4935 0000 30 955100	1,600.00
						Glenbrook South High School / Sports Tourn	aments
02/23/2021	12112	Check	Davelis, Cra	ig			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02162021		al for 02/16/2021 Varsity, 1 Game, etball (Boys) at GBN	2 or More	02/16/2021	67.00		
						10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School / Boys Baskett	pall

AP Run: AP-V-02/	23/2 <mark>021 P</mark> o	ost Date: 2021-02-23 — AP Run Ty	vpe: R			Glenbrook High S	chool District 225
Check Date	Check Numbe	Payment Type	Name				Check Amount
02/23/2021	12113	Check	Deerfield H	igh School			400.00
Invoice Number	Description	on		Invoice Date	Invoice Amount	Account	Amount
02/1/2021	GBS Athle	etics - Entry Fees - Poms 2/20/21		02/20/2021	400.00		
						10 E 300 1510 6500 30 005355	400.00
						Glenbrook South High School Poms - C	Competitive
02/23/2021	12114	Check	Dekalb Med	chanical Inc			5,920.00
Invoice Number	Description	on		Invoice Date	Invoice Amount	Account	Amount
79029	GBN HVA	C Services - Merv 13 Filter Racks		02/01/2021	5,920.00		
						20 E 200 2544 3275 20 009050	5,920.00
						Glenbrook North High School Building	Maintenance
02/23/2021	12115	Check	Deloy, Paig	e			17.00
Invoice Number	Description	on		Invoice Date	Invoice Amount	Account	Amount
226048	Parent Re	fund - Exam - PSAT/NMSQT		02/03/2021	17.00		
						10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School Assessm	ent & Testing
02/23/2021	12116	Check	DePue, Will	liam B			67.00
Invoice Number	Description	on		Invoice Date	Invoice Amount	Account	Amount
02032021		fficial for 02/03/2021 Varsity, 1 Gam asketball (Boys) at GBS	e, 2 or More	02/03/2021	67.00		
						10 E 300 1510 3105 30 005215	67.00
						Glenbrook South High School / Boys Bas	sketball

AP	Run: A	P-V-02/23/2021	Post Date:	2021-02-23 —	AP Run Type: R
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Glenbrook High School District 225

Glenbrook South High School / Assessment & Testing

Check Date	Check Number	Payment Type	Name			C	Check Amount
02/23/2021	12117	Check	Desert Spri	ngs Water Comp	pany Inc		414.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
217	GBN Student Set 2/1/21 - 4/30/21	rvices - Water Cooler Renta	l Services	01/31/2021	150.00		
						10 E 200 2130 4900 20 002130	150.00
						Glenbrook North High School Health Service	es
218	GBN SAO - Wate	er Cooler Rental Services 2/	/1/21 - 4/30/21	01/31/2021	90.00		
						10 E 200 1520 4900 20 005800	90.00
						Glenbrook North High School Extra/Co-Curr Activities	ricular
219	GBN Dean's Office 4/30/21	ce - Water Cooler Rental Se	ervices 2/1/21 -	01/31/2021	84.00		
						10 E 200 2111 4900 20 002110	84.00
						Glenbrook North High School / Dean's Office	
222	GBS Student Ser 2/1/21 - 4/30/21	rvices - Water Cooler Renta	l Services	01/31/2021	90.00		
						10 E 300 2121 4900 30 002120	90.00
						Glenbrook South High School / Guidance Ser	vices
02/23/2021	12118	Check	Domecq, So	ophia			17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226314	Parent Refund - I	Exam - PSAT/NMSQT		02/03/2021	17.00		
						10 R 300 1720 0000 00 002230	17.00

AP Run: AP-V-02/2	23/2021 -—- Post Da	te: 2021-02-23 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
02/23/2021	12119	Check	Dorr, James	3			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02062021		for 02/06/2021 Varsity, 1 Gan ball (Boys) at GBS	ne, 2 or More	02/06/2021	67.00		
						10 E 300 1510 3105 30 005215	67.00
						Glenbrook South High School / Boys Basketball	1
02/23/2021	12120	Check	Dowling Cat	tholic High Scho	ool		1,050.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
353822		Entry Fees - Dowling Catholic /11/20 - 12/13/20	Paradigm	02/10/2021	1,050.00		
						10 E 300 1520 6500 30 005820	787.50
						Glenbrook South High School / Debate	
						99 L 300 4930 0000 30 905820	262.50
						Glenbrook South High School Debate	
02/23/2021	12121	Check	Downers Gr	ove South High	School		100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
spch sect fee 202	1 GBS Speech Te	eam - Entry Fees - Sectionals	2/13/21	02/13/2021	100.00		
						10 E 300 1520 6500 30 005835	100.00
						Glenbrook South High School / Forensics	
02/23/2021	12122	Check	Dramatists I	Play Service, Inc	D.		120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
SO_0000677412	Rabbit Hole - No	on-Pro Royalty for March 202	1	02/04/2021	120.00	99 L 200 4930 0000 20 905825	120.00
						Glenbrook North High School Drama Production	ons

AP Run: AP-V-02/	23/2021 Post Date: 20	021-02-23 — AP Run Typ	e: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	eck Amount
02/23/2021	12123	Check	Eisfelder, N	oah			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
020621	GBN Speech - Judgir Tournament 2/6/21	ng Services - IHSA Region	al	02/06/2021	100.00		
						10 E 200 1520 3105 20 005835	100.00
						Glenbrook North High School Forensics	
02/23/2021	12124	Check	Engler Calla	away Baasten Ll	LC		3,864.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
27557	Legal Services - Spe	cial Education		02/03/2021	3,864.00		
						10 E 100 2330 3180 10 001300	3,864.00
						Administraton / Special Education	n
02/23/2021	12125	Check	Fadlovich, k	Kristie S			120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
020621	GBN Speech - Judgir Tournament 2/6/21	ng Services - IHSA Region	al	02/06/2021	120.00		
						10 E 200 1520 3105 20 005835	120.00
						Glenbrook North High School Forensics	
02/23/2021	12126	Check	Fink, Martin				53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02132021	Athletic Official for 02 More Officials Basket	:/13/2001 Lower Level, 1 G ball (Girls) at GBN	Same, 2 or	02/13/2021	53.00		
						10 E 200 1510 3105 20 005315	53.00
						Glenbrook North High School / Girls Basketball	

AP Run: AP-V-02/	23/2021 Post [Date: 2021-02-23 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
02/23/2021	12127	Check	Fish, Christo	opher			17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226056	Parent Refund	d - Exam - PSAT/NMSQT		02/03/2021	17.00		
						10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assessment & 7	Testing
02/23/2021	12128	Check	Foerch, Par	nela			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02092021		al for 02/09/2021 Lower Level, ne, 2 or More Officials Gymnas		02/09/2021	92.00		
						10 E 200 1510 3105 20 005335	92.00
						Glenbrook North High School / Girls Gymnastic	s
02/23/2021	12129	Check	Frick, Eden				21.56
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
217120	Parent Refund	d - GBS Activity Pass - Partial		02/12/2021	21.56		
						99 L 300 4930 0000 30 900010	21.56
						Glenbrook South High School / Activity Tickets	
02/23/2021	12130	Check	Gafrick, Fre	d			98.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02052021		al for 02/05/2021 Lower Level, ne, 2 or More Officials Swimmi S		02/05/2021	98.00		
						10 E 300 1510 3105 30 005260	98.00
						Glenbrook South High School Boys Swimming	,

AP Run: AP-V-02	23/2021 Post Date: 2	2021-02-23 — AP Run	Type: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	12131	Check	Goldstein, S	Sophie			17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226062	Parent Refund - Exa	am - PSAT/NMSQT		02/03/2021	17.00		
						10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assessment	& Testing
02/23/2021	12132	Check	Gomez, Av	elino			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02092021	Athletic Official for 0 More Officials Bask	2/09/2021 Lower Level, etball (Boys) at GBN	2 Games, 2 or	02/09/2021	53.00		
						10 E 200 1510 3105 20 005215	53.00
						Glenbrook North High School / Boys Basket	:ball
02/23/2021	12133	Check	Good, Hanı	nah			17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226064	Parent Refund - Exa	am - PSAT/NMSQT		02/03/2021	17.00		
						10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assessment	& Testing
02/23/2021	12134	Check	Goodman,	Madeline			17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226425	Parent Refund - Exa	am - PSAT/NMSQT		02/03/2021	17.00		
						10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assessment	& Testing

AP Run: AP-V-02/	23/2021 Post Dat	e: 2021-02-23 — AP Run T	ype: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	12135	Check	Gordon Foo	d Service Inc			219.45
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
207922398	GBS CTE - Groc	ery and Sanitation Supplies	for Foods	02/10/2021	219.45		
						10 E 300 1400 4200 30 001425	219.45
						Glenbrook South High School / Family/Co	onsumer Science
02/23/2021	12136	Check	Greenlee, H	enry			17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226291	Parent Refund -	Exam - PSAT/NMSQT		02/12/2021	17.00		
						10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assessme	ent & Testing
02/23/2021	12137	Check	Grenolds, W	/ill			17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226066	Parent Refund -	Exam - PSAT/NMSQT		02/03/2021	17.00		
						10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assessme	ent & Testing
02/23/2021	12138	Check	Grove, John				17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226220	Parent Refund -	Exam - PSAT/NMSQT		02/03/2021	17.00		
						10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assessme	ent & Testing
02/23/2021	12139	Check	Ha, Seong E	Bong			354.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSp21	Employee Reimb	oursement - Tuition Spring 2	021	02/02/2021	354.00		
						10 E 100 2210 2300 10 002210	354.00
						Administraton / Improvem	ent Of Instruction

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AP Run: AP-V-02	/23/2021 -—- Post Da	te: 2021-02-23 — AP Run	Type: R			Glenbrook High Schoo	ol District 225
Check Date	Check Number	Payment Type	Name			Cl	heck Amount
02/23/2021	12140	Check	Holmblad,	Jonathan A			2,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
ComputerBuyFY2	Employee Reim	bursement - Computer Buy	2020/21	01/22/2021	2,000.00		
						10 A 100 1226 0000 00 000000	2,000.00
						Administraton / Accrual/Summ	ary Accounts
02/23/2021	12141	Check	Home Dep	ot Credit Service	S		452.26
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5521775	CPA Supplies			01/07/2021	15.88		
						10 E 200 1530 4100 20 005805	15.88
						Glenbrook North High School / Auditorium	
6521609	CPA Supplies			01/06/2021	347.10		
						10 E 200 1530 7400 20 005805	347.10
						Glenbrook North High School Auditorium	
6524809	CPA Storage			01/06/2021	89.28		
						10 E 200 1530 7400 20 005805	89.28
						Glenbrook North High School Auditorium	
02/23/2021	12142	Check	Horton, Ma	rk G			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02062021		or 02/06/2021 Varsity, 1 Ga pall (Boys) at GBN	me, 2 or More	02/06/2021	67.00		
						10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School / Boys Basketba	n//

AP Run: AP-V-02/	23/2021 Post Dat	te: 2021-02-23 — AP Run T	ype: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	12143	Check	ICDA/Illinoi	s Congressional	Debate Association	1	78.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
419987	GBS Debate - Entry Fees - ICDA 6 Tournament 2/27/21			02/16/2021	78.00	10 E 300 1520 6500 30 005820 Glenbrook South High School / Debate	78.00
02/23/2021	12144	Check	IHLS-OCLO)			1,215.96
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
23058	GBN - EZproxy /	Annual Renewal 1/1/21 - 12/	31/21	01/07/2021	607.98	10 E 100 2660 3160 10 002660 Administraton / Technolo	607.98 gy Services
23079	GBS - EZproxy A	Annual Renewal 1/1/21 - 12/	31/21	01/07/2021	607.98	10 E 100 2660 3160 10 002660 Administraton / Technolo	607.98 gy Services
02/23/2021	12145	Check	IHSA/IL Hig	jh School Associ	iation		350.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
411242	GBS Debate - Ei - 3/13/21	ntry Fees - IHSA State Touri	nament 3/12/21		350.00	10 E 300 1520 3340 30 005820 Glenbrook South High School / Debate	350.00
02/23/2021	12146	Check	IHSA/IL Hig	jh School Associ	iation		290.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
411242	GBS Debate - El Tournament 3/1	ntry Fees - IHSA State Char 1/21 - 3/13/21	npionship	02/10/2021	290.00	10 E 300 1520 3340 30 005820 Glenbrook South High School / Debate	290.00

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AP Run: AP-V-02/	23/2021 Post Da	te: 2021-02-23 — AP Run T	ype: R			G	Blenbrook High School Dis	strict 225
Check Date	Check Number	Payment Type	Name				Check	c Amount
02/23/2021	12147	Check	IHSA/IL Hig	High School Association				200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
EF21-1420	GBS Athletics - 2020/21	Entry Fees - Cheerleading a	nd Poms	02/04/2021	200.00			
						10 E 300 1510 6500 3	0 005318	100.00
						Glenbrook South High S	School / Cheerleading	
						10 E 300 1510 6500 3	0 005355	100.00
						Glenbrook South High S	School / Poms - Competitive	•
02/23/2021	12148	Check	IHSA/IL Hig	h School Associ	ation			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
EF21-1391	GBN - Competitive Cheer Fees 2020/21			02/04/2021	100.00			
					10 E 200 1510 6500 2	20 005318	100.00	
						Glenbrook North High S	chool / Cheerleading	
02/23/2021	12149	Check	Illinois State	Police				282.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
IL016225S December2020	Human Resources - Pre-Employment Background Check for December 2020			12/31/2020	282.50			
						10 E 100 2640 3159 1	0 002640	282.50
						Administraton	/ Human Resources Department	
02/23/2021	12150	Check	Johnsburg F	High School				225.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2/21/2021	GBS Athletics - Entry Fees - Cheerleading 2/21/21			02/21/2021	225.00			
						10 E 300 1510 6500 3	0 005318	225.00
						Glenbrook South High S	School / Cheerleading	

AP Run: AP-V-02/	/23/2021	Post Date: 202	1-02-23 — AP Run Type): R			Glenbrook High Sc	hool District 225
Check Date	Check N	umber	Payment Type	Name				Check Amount
02/23/2021	12151		Check	Johnson Co	ntrols Fire Prote	ection LP		2,300.00
Invoice Number	Des	cription			Invoice Date	Invoice Amount	Account	Amount
22116799	GBN 2020		- Annual Maintenance Co	ontract	02/02/2021	2,300.00		
							20 E 200 2544 3270 20 009050	2,300.00
							Glenbrook North High School Building Ma	aintenance
02/23/2021	12152		Check	Katayoun K	halilian, Elizabet	ilian, Elizabeth		
Invoice Number	Des	cription			Invoice Date	Invoice Amount	Account	Amount
11212020	GBS/GBN - Glenbrooks Speech and Debate Tournament 2020 - Judging Services for 11/21/20 - 11/23/20			urnament	11/21/2020	250.00		
							99 L 100 4930 0000 10 905820	250.00
							Administraton / Debate	
02/23/2021	12153		Check	Keating, Ma	nri			95.00
Invoice Number	Des	cription			Invoice Date	Invoice Amount	Account	Amount
210265	Pare	nt Refund - Exam -	AP Exam		02/03/2021	95.00		
							10 R 300 1720 0000 00 002230	95.00
							Glenbrook South High School / Assessmen	nt & Testing
02/23/2021	12154		Check	Kim, Isaac E	Eunho			100.00
Invoice Number	Des	cription			Invoice Date	Invoice Amount	Account	Amount
020621		Speech - Judging nament 2/6/21	Services - IHSA Regiona	al	02/06/2021	100.00		
							10 E 200 1520 3105 20 005835	100.00
							Glenbrook North High School / Forensics	

AP Run: AP-V-02/	23/2021 Post D	ate: 2021-02-23 — AP Run Ty	pe: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	12155	Check	Kim, Joshua	a			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226265	Parent Refund	- Exam - AP Exam		02/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessm	nent & Testing
02/23/2021	12156	Check	King, David				67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02032021		l for 02/03/2021 Varsity, 1 Game etball (Boys) at GBS	e, 2 or More	02/03/2021	67.00		
						10 E 300 1510 3105 30 005215	67.00
						Glenbrook South High School Boys Bas	sketball
02/23/2021	12157	Check	Kinsella, Ry	an L			630.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionFa20	Employee Rei	mbursement - Tuition Fall 2020		02/10/2021	630.00		
						10 E 100 2210 2300 10 002210	630.00
						Administraton / Improver	ment Of Instruction
02/23/2021	12158	Check	Kiseliovas, I	Ernestas			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02102021		l for 02/10/2021 Varsity, 1 Game etball (Boys) at GBN	e, 2 or More	02/10/2021	67.00		
						10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School / Boys Bas	sketball

AP Run: AP-V-02/	23/2021 Post	Date: 2021-02-23 — AP Run Type	e: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
02/23/2021	12159	Check	Knudson, Da	avid A			840.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionFa20	Employee R	eimbursement - Tuition Fall 2020		02/09/2021	840.00		
						10 E 100 2210 2300 10 002210	840.00
						Administration / Improvement Of Is	nstruction
02/23/2021	12160	Check	Korbakis, Pe	erry			98.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02052021		sial for 02/05/2021 Lower Level, 1 G ame, 2 or More Officials Swimming / 3S		02/05/2021	98.00		
						10 E 300 1510 3105 30 005260	98.00
						Glenbrook South High School Boys Swimming	
02/23/2021	12161	Check	Kramer, Dyl	an			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02162021		sial for 02/16/2021 Varsity, 1 Game, ketball (Boys) at GBN	2 or More	02/16/2021	67.00		
						10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School / Boys Basketball	
02/23/2021	12162	Check	Krass, Kevir	n John			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02132021		sial for 02/13/2021 Lower Level, 2 G ls Basketball (Boys) at GBS	ames, 2 or	02/13/2021	92.00		
						10 E 300 1510 3105 30 005215	92.00
						Glenbrook South High School Boys Basketball	

AP Run: AP-V-02/	23/2021 Post	t Date: 2021-02-23 — AP Ru	n Type: R				Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
02/23/2021	12163	Check	Kudert, Gra	int M				100.00
Invoice Number	Description	ı		Invoice Date	Invoice Amount	Account		Amount
Dues21	Employee R	leimbursement - Professional	Dues 2020/21	02/05/2021	100.00		_	
						10 E 100 2640 24	04 10 002645	100.00
						Administraton	/ Employee	e Benefits
02/23/2021	12164	Check	Kwame Mal	lcom Beckwith T	rust			106.00
Invoice Number	Description	ı		Invoice Date	Invoice Amount	Account		Amount
02092021		cial for 02/09/2021 Lower Lev ls Basketball (Boys) at GBS	el, 2 Games, 2 or	02/09/2021	106.00			
						10 E 300 1510 31	05 30 005215	106.00
						Glenbrook South H	igh School / Boys Bas	ketball
02/23/2021	12165	Check	Language L	ine Services Inc	;			480.67
Invoice Number	Description	1	0 0	Invoice Date	Invoice Amount	Account		Amount
10166059	GBS - Over- 2021	the-Phone Interpretation Serv	vices - January	01/31/2021	259.11			
						10 E 100 2660 31	90 10 002660	259.11
						Administraton	/ Technolo	gy Services
10166909		-the-Phone Interpretation Ser	vices - January	01/31/2021	221.56			
	2021					10 E 100 2660 31	00 10 002660	221.56
						Administraton	/ Technolo	gy Services

AP Run: AP-V-02/	23/2021 Post Date: 202	1-02-23 — AP Run Typ	e: R			Glenbrook High School D	District 225
Check Date	Check Number	Payment Type	Name			Chec	ck Amount
02/23/2021	12166	Check	Lasku, Orjol	a			97.22
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02/02/2021-OL	Employee Reimbursen Content Assessments	nent - Staff Hospitality fo	r Math	02/02/2021	97.22		
						10 E 200 1130 4900 20 001040	97.22
						Glenbrook North High School / Mathematics	
02/23/2021	12167	Check	LibrariesFirs	t			2,213.78
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
7900	Gale Virtual Reference	Library 2020/21		02/05/2021	2,213.78		
						10 E 200 2222 4310 20 002220	2,213.78
						Glenbrook North High School / Library Services	
02/23/2021	12168	Check	Lito, Logan				17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226106	Parent Refund - Exam	- PSAT/NMSQT		02/03/2021	17.00		
						10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assessment & Te	sting
02/23/2021	12169	Check	Lofton, Abig	ail			17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226379	Parent Refund - Exam	- PSAT/NMSQT		02/03/2021	17.00		<u></u>
						10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assessment & Te	sting

AP Run: AP-V-02/	23/2021 Post [Date: 2021-02-23 — AP Run Ty	/pe: R			Glenbrook High School D	istrict 225
Check Date	Check Number	Payment Type	Name			Chec	ck Amount
02/23/2021	12170	Check	Lopshire, D	avid D			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02062021		al for 02/06/2021 Varsity, 1 Gam etball (Girls) at GBN	ne, 2 or More	02/06/2021	67.00		
						10 E 200 1510 3105 20 005315	67.00
						Glenbrook North High School / Girls Basketball	
02/23/2021	12171	Check	Loughnane,	, Timothy			134.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02132021		al for 02/13/2021 Varsity, 1 Gam etball (Boys) at GBS	ne, 2 or More	02/13/2021	67.00		
						10 E 300 1510 3105 30 005215	67.00
						Glenbrook South High School / Boys Basketball	
02162021		al for 02/16/2021 Varsity, 1 Gam etball (Boys) at GBN	ne, 2 or More	02/16/2021	67.00		
						10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School / Boys Basketball	
02/23/2021	12172	Check	Luccio Sarg	gent, Christina			40.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
020621	GBN Speech Tournament 2	- Judging Services - IHSA Regio 1/6/21	onal	02/06/2021	40.00		
						10 E 200 1520 3105 20 005835	40.00
						Glenbrook North High School / Forensics	

Check Amoun				Name	Payment Type	Check Number	Check Date
120.00			Garcia, Pedro	Mancilla (Check	12173	02/23/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		120.00	02/06/2021	k Shoes	ursement - Safety Work	Employee Reimbu	02062021
120.00	20 E 200 2530 2310 10 009015						
nmittee	Glenbrook North High School / Safety Com						
380.00			ndustries Inc	Mankoff I	Check	12174	02/23/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		190.00	01/08/2021	2021	Inspection for January 2	GBN - Gas Pump	5450
190.00	20 E 200 2543 3270 20 009080						
laintenance	Glenbrook North High School / Grounds Ma						
		190.00	02/09/2021	y 2021	Inspection for February	GBN - Gas Pump	5485
190.00	20 E 200 2544 3270 20 009050					·	
aintenance	Glenbrook North High School / Building Mai						
75.00			Sydney	Marovitz,	Check	12175	02/23/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		75.00	02/12/2021		GBS Parking - Q3 Only	Parent Refund - G	210195
75.00	20 R 300 1721 0000 00 000000						
mmary Accounts	Glenbrook South High School / Accrual/Sun						
20.00			Lynn	Marshall,	Check	12176	02/23/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		20.00	02/06/2021	Regional	udging Services - IHSA F 21	GBN Speech - Ju Tournament 2/6/2	020621
20.00	10 E 200 1520 3105 20 005835						
	Glenbrook North High School / Forensics						

AP Run: AP-V-02/	23/2021 Post	Date: 2021-02-23 — AP Run Type	e: R			Glenbrook High School D	istrict 225
Check Date	Check Number	Payment Type	Name			Chec	k Amount
02/23/2021	12177	Check	Masloski, Ju	lia			17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226407	Parent Refur	nd - Exam - PSAT/NMSQT		02/03/2021	17.00		
						10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assessment & Tes	sting
02/23/2021	12178	Check	Matzen, Dre	w			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02132021		ial for 02/13/2021 Varsity, 1 Game, ketball (Boys) at GBS	2 or More	02/13/2021	67.00		
		· · · /				10 E 300 1510 3105 30 005215	67.00
						Glenbrook South High School Boys Basketball	
02/23/2021	12179	Check	Mayyou, Wil	liam			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02062021		ial for 02/06/2021 Lower Level, 2 G s Basketball (Boys) at GBS	ames, 2 or	02/06/2021	92.00		
						10 E 300 1510 3105 30 005215	92.00
						Glenbrook South High School / Boys Basketball	
02/23/2021	12180	Check	McClenning,	, Steve			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02062021		ial for 02/06/2021 Varsity, 1 Game, ketball (Girls) at GBN	2 or More	02/06/2021	67.00		
						10 E 200 1510 3105 20 005315	67.00
						Glenbrook North High School / Girls Basketball	

AP Run: AP-V-02/	23/2021 Post	Date: 2021-02-23 — AP Run T	ype: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	12181	Check	McKay, Kris	stina			17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226757	Parent Refun	d - Exam - PSAT/NMSQT		02/03/2021	17.00		
						10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assessmen	nt & Testing
02/23/2021	12182	Check	McNamara-	-Brosnan, Susan			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02032021		al for 02/03/2021 Lower Level, 1 me, 1 Official Gymnastics (Girls)		02/03/2021	92.00		
						10 E 200 1510 3105 20 005335	92.00
						Glenbrook North High School Girls Gymr	nastics
02/23/2021	12183	Check	Meehan, Pe	eter			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02062021		al for 02/06/2021 Varsity, 1 Gan cetball (Girls) at GBN	ne, 2 or More	02/06/2021	67.00		
						10 E 200 1510 3105 20 005315	67.00
						Glenbrook North High School Girls Baske	etball
02/23/2021	12184	Check	Miller, Thor	nas J			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02062021		al for 02/06/2021 Varsity, 1 Gan cetball (Boys) at GBN	ne, 2 or More	02/06/2021	67.00		
						10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School / Boys Baske	etball

AP Run: AP-V-02/	23/2021 -—- Post Da	te: 2021-02-23 — AP Run T	ype: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
02/23/2021	12185	Check	Mitchell, Je	nnifer			120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
020621	GBN Speech - J Tournament 2/6	ludging Services - IHSA Reg /21	ional	02/06/2021	120.00	-	
						10 E 200 1520 3105 20 005835	120.00
						Glenbrook North High School / Forensics	
02/23/2021	12186	Check	Mitchell, Mi	ichael A			98.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02122021		for 02/12/0021 Lower Level, , 2 or More Officials Swimmi		02/12/2021	98.00		
						10 E 200 1510 3105 20 005260	98.00
						Glenbrook North High School / Boys Swimming	
02/23/2021	12187	Check	Mitchell, St	anley			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02102021		or 02/10/2021 Varsity, 1 Gar oall (Boys) at GBN	me, 2 or More	02/10/2021	67.00		
						10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School Boys Basketball	
02/23/2021	12188	Check	Moosey, Jo	oshua			17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226555	Parent Refund -	Exam - PSAT/NMSQT		02/03/2021	17.00	10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assessment & Te	

AP Run: AP-V-02	2/23/20)21 -—- Post Date: 20)21-02-23 — AP Run T	ype: R			Glenbrook High School I	District 225
Check Date	Che	ck Number	Payment Type	Name			Che	ck Amount
02/23/2021	121	39	Check	Mulloy, Jose	eph M			20.86
Invoice Number	•	Description			Invoice Date	Invoice Amount	Account	Amount
club movies 2-10)-21	Employee Reimburse Club Movies	ment - GBS Paranorma	al Club & Anime	02/10/2021	20.86		
							99 L 300 4930 0000 30 903060	13.36
							Glenbrook South High School / Anime Club	
							99 L 300 4930 0000 30 903800	7.50
							Glenbrook South High School / Paranormal Club	
02/23/2021	121	90	Check	Multisystem	Management C	Company Inc		2,650.00
Invoice Number	•	Description			Invoice Date	Invoice Amount	Account	Amount
2477		GBA & GBOC Janiton	ial Services for January	y 2021	02/01/2021	2,650.00	20 E 100 2542 3220 10 009010	1,325.00
							Administraton / Custodial Service	es
							20 E 500 2542 3220 10 009010	1,325.00
							Glenbrook Off Campus / Custodial Service Center	es
02/23/2021	121	91	Check	Myers, Card	ol J			92.00
Invoice Number	•	Description			Invoice Date	Invoice Amount	Account	Amount
02032021		Athletic Official for 02 Gymnastics (Girls) at	/03/2021 Varsity, 1 Gar GBS	me, 1 Official	02/03/2021	92.00		
							10 E 300 1510 3105 30 005335	92.00
							Glenbrook South High School / Girls Gymnastics	

AP Run: AP-V-02/	23/2021 -—- Post D	Date: 2021-02-23 — AP Run T	ype: R			Glenbrook High Schoo	ol District 225
Check Date	Check Number	Payment Type	Name			CI	heck Amount
02/23/2021	12192	Check	NDCA/Natio	onal Debate Coa	aches Association		1,800.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
417776		Entry Fees - National Debate 0 ational Championship 4/10/21 -		02/10/2021	1,800.00	-	
						10 E 300 1520 3340 30 005820	1,800.00
						Glenbrook South High School Debate	
02/23/2021	12193	Check	Newman, S	cott			17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226128	Parent Refund	I - Exam - PSAT/NMSQT		02/03/2021	17.00		
						10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assessment &	Testing
02/23/2021	12194	Check	Nielsen, Gle	en			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02152021		ıl for 02/15/2021 Lower Level, 1 Basketball (Boys) at GBS	Game, 2 or	02/15/2021	53.00	-	
						10 E 300 1510 3105 30 005215	53.00
						Glenbrook South High School Boys Basketba	n//
02/23/2021	12195	Check	Oziminski, ł	Kelley D			718.40
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSp20	Employee Rei	mbursement - Tuition Spring 20	020	02/02/2021	718.40		
						10 E 100 2210 2300 10 002210	718.40
						Administraton / Improvement C	Of Instruction

AP Run: AP-V-02/	P Run: AP-V-02/23/2021 —- Post Date: 2021-02-23 — AP Run Type: R Glenbrook High School District 225									
Check Date	Check Number	Payment Type	Name				Check Amount			
02/23/2021	12196	Check	Pacheco, B	ianca			50.00			
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount			
CheckPhone		rsement - Portion of Personal at D225 Communications for N 20		02/03/2021	50.00					
						10 E 100 2660 3430 10 002660	50.00			
						Administraton / Te	echnology Services			
02/23/2021	12197	Check	Plack, Haro	ld Joseph			98.00			
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount			
02122021	Athletic Official officials Swimm	for 02/12/2021 Varsity, 2 Gam ing / Diving (Girls) at GBN	nes, 2 or More	02/12/2021	98.00					
						10 E 200 1510 3105 20 005360	98.00			
						Glenbrook North High School / G.	irls Swimming			
02/23/2021	12198	Check	Plack, Jeffre	еу C			98.00			
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount			
01122021	Athletic Official officials Swimm	for 01/12/2021 Varsity, 2 Gam ing / Diving (Boys) at GBS	nes, 2 or More	01/12/2021	98.00					
						10 E 300 1510 3105 30 005260	98.00			
						Glenbrook South High School / Bo	pys Swimming			
02/23/2021	12199	Check	Primer, Dav	rid			100.00			
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount			
020621	GBN Speech - C Tournament 2/6	ludging Services - IHSA Regi /21	onal	02/06/2021	100.00					
						10 E 200 1520 3105 20 005835	100.00			
						Glenbrook North High School / Fo	orensics			

P Run: AP-V-02/	23/2021 Post Da	nte: 2021-02-23 — AP Run T	ype: R			Glenbrook High Scho	ool District 225
neck Date	Check Number	Payment Type	Name			(Check Amount
/23/2021	12200	Check	Quatman, I	Kevin			100.00
nvoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
20621	GBN Speech Tournament 2/6	Judging Services - IHSA Reg 5/21	ional	02/06/2021	100.00		
						10 E 200 1520 3105 20 005835	100.00
						Glenbrook North High School / Forensics	
:/23/2021	12201	Check	Ramseyer,	Stephen			67.00
voice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2062021		for 02/06/2021 Varsity, 1 Gar ball (Girls) at GBS	me, 2 or More	02/06/2021	67.00		
						10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Girls Basketb	all
//23/2021	12202	Check	Reeve, Mic	hael			17.00
nvoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
26219	Parent Refund	- Exam - PSAT/NMSQT		02/03/2021	17.00		
						10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assessment	& Testing
/23/2021	12203	Check	Renzi & As	sociates, Inc.			2,062.50
nvoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
0-429A	Property Apprai	sal Fees		01/28/2021	2,062.50	10 E 100 2310 3860 10 002310	2,062.50
						Administraton / Board of Educ	cation

AP Run: AP-V-02	/23/2021 Post I	Date: 2021-02-23 — AP Run Ty	/pe: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	12204	Check	Rodriguez,	Jillian L H			30.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2-5-21	Employee Re Health Summ	imbursement - Registration for <i>I</i> it 2/11/21	Adolescent	01/31/2021	30.00		
						10 E 200 2121 3320 20 002120	30.00
						Glenbrook North High School / Guidance	Services
02/23/2021	12205	Check	Rogers, Re	ebecca Silvermar	١		122.70
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Dues21	Employee Re	imbursement - Licensure Renev	val 2020/21	02/03/2021	122.70		
						10 E 100 2640 2405 10 002645	122.70
						Administraton / Employee	e Benefits
02/23/2021	12206	Check	Rueffer, M	ike			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02032021		al for 02/03/2021 Varsity, 1 Gam tetball (Boys) at GBS	ne, 2 or More	02/03/2021	67.00		
						10 E 300 1510 3105 30 005215	67.00
						Glenbrook South High School / Boys Bas	ketball
02/23/2021	12207	Check	Sandrock,	Hillary			140.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
020621	GBN Speech Tournament 2	- Judging Services - IHSA Regio 2/6/21	onal	02/06/2021	140.00		
						10 E 200 1520 3105 20 005835	140.00
						Glenbrook North High School / Forensics	3

AP Run: AP-V-02/	23/2021 Post Da	ate: 2021-02-23 — AP Run T	ype: R			Glenbrook High School D	District 225
Check Date	Check Number	Payment Type	Name			Chec	ck Amount
02/23/2021	12208	Check	Sargent, Da	avid			80.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
020621	GBN Speech - Tournament 2/6	Judging Services - IHSA Regi 6/21	onal	02/06/2021	80.00		
						10 E 200 1520 3105 20 005835	80.00
						Glenbrook North High School / Forensics	
02/23/2021	12209	Check	Schmidt, C	hloe			17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226160	Parent Refund	- Exam - PSAT/NMSQT		02/04/2021	17.00		
						10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assessment & Te	sting
02/23/2021	12210	Check	Schufreider	r, William			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02152021		for 02/15/2021 Lower Level, 2 Basketball (Boys) at GBS	2 Games, 2 or	02/15/2021	92.00		
						10 E 300 1510 3105 30 005215	92.00
						Glenbrook South High School / Boys Basketball	
02/23/2021	12211	Check	Schwartz, J	Ionathon Robert			840.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionFa20	Employee Rein	nbursement - Tuition Fall 2020)	01/21/2021	840.00		
						10 E 100 2210 2300 10 002210	840.00
						Administraton / Improvement Of In	nstruction

AP Run: AP-V-02/	23/2021 Post Dat	e: 2021-02-23 — AP Run T	ype: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	12212	Check	Serdar, Zad	chary S			480.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionFa20	Employee Reimb	oursement - Tuition Fall 2020	0	02/02/2021	480.00		
						10 E 100 2210 2302 10 002210	480.00
						Administraton / Improve	ement Of Instruction
02/23/2021	12213	Check	Shellenbarg	ger, Benjamin			17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226461	Parent Refund -	Exam - PSAT/NMSQT		02/03/2021	17.00		
						10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assess	ment & Testing
02/23/2021	12214	Check	Simon, And	Irew			120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
020621	GBN Speech - Ju Tournament 2/6/2	udging Services - IHSA Reg 21	ional	02/06/2021	120.00		
						10 E 200 1520 3105 20 005835	120.00
						Glenbrook North High School / Forens.	ics
02/23/2021	12215	Check	Skoulikaris,	Kelly			450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02212021	GBS Debate - Ju Tournament 2/19	ıdging Services - Cross Rive 9/21 - 2/21/21	er Classic	02/19/2021	450.00		
						10 E 300 1520 3105 30 005820	450.00
						Glenbrook South High School / Debate	

AP Run: AP-V-02/	23/2021 Post D	oate: 2021-02-23 — AP Run T	ype: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	12216	Check	Smith, Bria	n			98.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02052021		l for 02/05/2021 Lower Level, ne, 2 or More Officials Swimmi l		02/05/2021	98.00		
						10 E 200 1510 3105 20 005260	98.00
						Glenbrook North High School / Boys Sv	vimming
02/23/2021	12217	Check	Sommer, S	arah			17.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226410	<u></u>	I - Exam - PSAT/NMSQT		02/03/2021	17.00		
						10 R 300 1720 0000 00 002230	17.00
						Glenbrook South High School / Assessr	ment & Testing
02/23/2021	12218	Check	Southdata I	nc			44.40
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
993275945	Retiree Insura	nce - Premium Payment Coup	on Books	01/31/2021	44.40		
						10 E 100 2510 3600 10 002510	44.40
						Administraton / Busines	s Services
02/23/2021	12219	Check	Sovitzky, P	eter			476.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Sovitzky - 02-04- 2021	GBS Fine Arts through Janua	- Student Voice Lessons Nov ry 2021	ember 2020	02/04/2021	280.00		
						99 L 300 4933 0000 30 930155	280.00
						Glenbrook South High School Scholars	ship - Music Choir

AP Run: AP-V-02/	23/20)21 Post Date: 202	1-02-23 — AP Run Tyբ	pe: R			Glenbrook High Sci	hool District 225
Check Date	Che	ck Number	Payment Type	Name				Check Amount
02/23/2021	122	19	Check	Sovitzky, Pe	eter			476.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Sovitzky - Sirvatka 21	a 2-	GBS Fine Arts - Studer December 2020	nt Voice Lessons Noven	nber 2020 &	02/04/2021	196.00		
							99 L 300 4933 0000 30 930135	196.00
							Glenbrook South High School / Scholarship	o - M Sirvatka
02/23/2021	122	20	Check	Special Edu	ıcation Systems	Inc		687.42
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
SYSINV-006718		Special Education - Tra	nsportation for January	2021	01/29/2021	687.42		
							40 E 100 2550 3300 10 001300	687.42
							Administraton / Special Edu	ucation
02/23/2021	122	21	Check	Springman,	Lonnie			110.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
09302020		Athletic Official for 09/3 Official Baseball at GB	0/2020 Lower Level, 2 (N	Games, 1	09/30/2020	110.00		
							10 E 200 1510 3105 20 005210	110.00
							Glenbrook North High School Baseball	
02/23/2021	122	22	Check	Stannard, C	Chloe			17.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
226173		Parent Refund - Exam	- PSAT/NMSQT		02/03/2021	17.00		
							10 R 300 1720 0000 00 002230	17.00
							Glenbrook South High School / Assessmen	nt & Testing

Chec			Name	Payment Type	Check Number	heck Date C
		, Amanda	Stoneburner	Check	12223	2/23/2021 1
Account	Invoice Amount	Invoice Date			Description	Invoice Number
	56.00	02/02/2021		Personalized Yearbook	Parent Refund - GBN	234370
99 L 200 4930 0000 20 904180						
Glenbrook North High School / Yearbook						
		(Strellis, Zack	Check	12224	2/23/2021 1
Account	Invoice Amount	Invoice Date			Description	Invoice Number
	17.00	02/03/2021		ı - PSAT/NMSQT	Parent Refund - Exam	226176
10 R 300 1720 0000 00 002230						
Glenbrook South High School / Assessment & Te						
		า	Szala, Susar	Check	12225	2/23/2021 1
Account	Invoice Amount	Invoice Date			Description	Invoice Number
	98.00	02/05/2021				02052021
10 E 200 1510 3105 20 005260						
Glenbrook North High School / Boys Swimming						
		aniel Z	Szewczyk, D	Check	12226	2/23/2021 1
Account	Invoice Amount	Invoice Date			Description	Invoice Number
	53.00	02/03/2021	Game, 2 or			02032021
10 E 300 1510 3105 30 005215						
	Account 99 L 200 4930 0000 20 904180	Invoice Amount School Sc	Name Name	Invoice Date	Check Stoneburner, Amanda Invoice Date Invoice Amount School Personalized Yearbook O2/02/2021 School School School School School Yearbook O2/02/2021 School School School Yearbook O2/03/2021 O2/03/202	Description Invoice Date Invoice Amount Account

I Rull. Al -V-02	723/2021 -—- POSt De	ate: 2021-02-23 — AP Run T	ype: K				Glenbrook High So	chool District 225
heck Date	Check Number	Payment Type	Name					Check Amoun
2/23/2021	12226	Check	Szewczyk, I	Daniel Z				145.00
nvoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
)2132021		for 02/12/2021 Lower Level, 2 Basketball (Boys) at GBN	2 Games, 2 or	02/12/2021	92.00			
						10 E 200 1510 3105	20 005215	92.00
						Glenbrook North High	School Boys Basi	ketball
2/23/2021	12227	Check	The OCD &	Anxiety Center				600.00
nvoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
lan 22, 21 OCD i	Mtg Special Educat	ion - OCD Presentation 1/22/2	21 - FY21 IDEA	01/31/2021	600.00			
						10 E 100 2210 3320	10 004620	600.00
						Administraton	/ IDEA-PL 9	94-142
2/23/2021	12228	Check	Today's Bus	siness Solutions	, Inc.			16,474.95
nvoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
)11821-7	PaperCut Prem 5/13/24	nium Upgrade - Assurance & S	Support through	01/20/2021	16,474.95			
						10 E 100 2660 3160	10 002660	16,474.95
						Administraton	/ Technolog	gy Services
2/23/2021	12229	Check	Tom, Jean	S				41.95
nvoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
nterpretation - Fe 2021	Special Educat 2021	ion - Interpretation Services fo	or February	02/05/2021	41.95			
						10 E 100 1220 3190	10 001320	41.95
						Administraton	/ Developm Skills	nental Learning

AP Run: AP-V-02	2/23/2021	Post Date: 2021-02-23 — AP Ru	n Type: R			Glenbrook High Se	chool District 225
Check Date	Check Num	ber Payment Type	Name				Check Amount
02/23/2021	12230	Check	Toomey, ⊦	lugh			26.60
Invoice Number	r Descri _l	ption		Invoice Date	Invoice Amount	Account	Amount
213341	Parent	Refund - GBS Activity Pass - Parti	al	02/12/2021	26.60	99 L 300 4930 0000 30 900010 Glenbrook South High School / Activity Tid	26.60 ckets
02/23/2021	12231	Check	Turbov, Eli	izabeth T			70.86
Invoice Number	r Descri _l	ption		Invoice Date	Invoice Amount	Account	Amount
Mileage - Jan 20 Mileage - Nov/De 2020	1/8/21 - ec Employ	ree Reimbursement - Mileage To/F - 1/25/21 ree Reimbursement - Mileage To/F - 12/16/20		01/08/2021	36.76	10 E 100 1220 3323 10 001350 Administraton / Transition 10 E 100 1220 3323 10 001350	36.76 Services 34.10
						Administraton / Transition	Services
02/23/2021	12232	Check	Universal I	Dance Association			740.00
Invoice Number	r Descri _l	ption		Invoice Date	Invoice Amount	Account	Amount
REG-001068652	28 GBS Af	thletics - Entry Fees - Poms Comp	etition 2/17/21	02/09/2021	300.00	99 L 300 4930 0000 30 905815 Glenbrook South High School / Poms	300.00
REG-001068654	15 GBS At	thletics - Entry Fees - Poms Comp	etition 2/17/21	02/09/2021	440.00	10 E 300 1510 6500 30 005355	440.00

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Glenbrook South High School / Poms - Competitive

AP Run: AP-V-02/23/2021 ---- Post Date: 2021-02-23 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
02/23/2021	12233	Check	Village of G	Blenview				12,942.17
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
G-62-00-8300	GBOC Water S	ervices 10/11/20 - 1/12/21		02/01/2021	102.82			
						10 E 100 2540 3780	10 009005	102.82
						Administraton	/ Utilities	
G-62-00-8380	GBA Water Ser	vices 10/12/20 - 1/12/21		02/01/2021	302.00			
						10 E 100 2540 3780	10 009005	302.00
						Administraton	/ Utilities	
G-62-00-8400	GBS Water Ser	vices 10/12/20 - 1/12/21		02/01/2021	8,255.26			
						10 E 100 2540 3780	10 009005	8,255.26
						Administraton	/ Utilities	
G-62-00-8401	GBS Water Ser	vices 10/12/20 - 1/20/21		02/01/2021	4,125.18			
						10 E 100 2540 3780	10 009005	4,125.18
						Administraton	/ Utilities	
G-62-00-8404	GBS Water Ser	vices 10/12/20 - 1/12/21		02/01/2021	156.91			
						10 E 100 2540 3780	10 009005	156.91
						Administraton	/ Utilities	
02/23/2021	12234	Check	Village of 0	Glenview				248.19
Invoice Number	Description		-	Invoice Date	Invoice Amount	Account		Amount
9373	GBA - Police So	ecurity Services for Board Mee	ting 1/11/21	02/01/2021	248.19			
						10 E 100 2310 3770	10 002310	248.19
						Administraton	/ Board of E	Education

AP Run: AP-V-02/2	23/2021 -—- Post Da	te: 2021-02-23 — AP Run Ty	ype: R			Glenbrook High	n School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	12235	Check	Village of No	orthbrook			4,639.80
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2-2300-011-0000- 0000-000	GBN Water Ser	vices 10/14/20 - 1/15/21		01/15/2021	1,147.74		
						10 E 100 2540 3780 10 009005	1,147.74
						Administraton / Utilitie	s
2-2300-011-0001- 0000-000	GBN Water Ser	vices 10/14/20 - 1/15/21		01/15/2021	3,492.06		
0000-000						10 E 100 2540 3780 10 009005	3,492.06
						Administraton / Utilitie	s
02/23/2021	12236	Check	Wang, Vivia	n			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
236526	Parent Refund -	- Exam - IL SSB Mandarin		02/12/2021	25.00		
						10 L 300 4920 0000 30 000000	25.00
						Glenbrook South High School / Accrus	al/Summary Accounts
02/23/2021	12237	Check	Weathersby	, Keeyan			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02152021		for 02/15/2021 Lower Level, 2 Basketball (Boys) at GBS	2 Games, 2 or	02/15/2021	92.00		
						10 E 300 1510 3105 30 005215	92.00
						Glenbrook South High School / Boys B	Basketball

AP Run: AP-V-02/	23/2021 Post	Date: 2021-02-23 — AP Run Type	e: R			Glenbrook High School Di	strict 225
Check Date	Check Number	Payment Type	Name			Check	k Amount
02/23/2021	12238	Check	Widerstrom,	Linda			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02092021		ial for 02/09/2021 Varsity, 1 Game, nnastics (Girls) at GBS	2 or More	02/09/2021	92.00		
						10 E 300 1510 3105 30 005335	92.00
						Glenbrook South High School / Girls Gymnastics	
02/23/2021	12239	Check	William, Ivar	ı A			120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
l William Work Boo 20-2	ots Employee R	eimbursement - Safety Work Shoes	•	01/30/2021	120.00		
						20 E 300 2530 2310 10 009015	120.00
						Glenbrook South High School / Safety Committee	
02/23/2021	12240	Check	Williams, Da	vid			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02122021		ial for 02/12/2021 Lower Level, 2 G s Basketball (Girls) at GBS	ames, 2 or	02/12/2021	92.00		
						10 E 300 1510 3105 30 005315	92.00
						Glenbrook South High School / Girls Basketball	
02/23/2021	12241	Check	Wilsman, Ch	nris A			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02132021		ial for 02/13/2021 Lower Level, 1 G s Basketball (Girls) at GBN	ame, 2 or	02/13/2021	53.00		
						10 E 200 1510 3105 20 005315	53.00
						Glenbrook North High School Girls Basketball	

AP Run: AP-V-02	n: AP-V-02/23/2021 Post Date: 2021-02-23 AP Run Type: R					Glenbrook High School District 225		
Check Date	Check Number	Payment Type	Name					Check Amount
02/23/2021	12242	Check	Wilson, Cat	thy				53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
02132021		r 02/13/2021 Lower Level, sketball (Girls) at GBN	1 Game, 2 or	02/13/2021	53.00			
						10 E 200 1510 3105 20	0 005315	53.00
						Glenbrook North High So	chool Girls Baske	etball
02/23/2021	12243	Check	Woodstock	North High Sch	ool			300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2/27/2021	GBS Athletics - Er	ntry Fees - Cheerleading 2	/27/21	02/27/2021	300.00			
						10 E 300 1510 6500 30	0 005318	300.00
						Glenbrook South High So	chool / Cheerleadii	ng
02/23/2021	12244	Check	Xerox Corp	ooration				24,043.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
230325632	Managed Services	s & Print Shop Equipment	- January 2021	02/01/2021	23,784.00			
						10 E 100 2574 3250 10	0 002574	1,142.00
						Administraton	/ Printing and	d Duplicating
						10 E 100 2574 3900 10	0 002574	22,642.00
						Administraton	/ Printing and	d Duplicating
C02297549	Equipment and Ma	anaged Services - May 20	19	05/21/2019	259.00			
						10 E 100 2574 3250 10	0 002574	259.00
						Administraton	/ Printing and	d Duplicating

AP Run: AP-V-02/	23/2021 Post D	ate: 2021-02-23 — AP Run Ty	ype: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	12245	Check	Yang, Jean	M			35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1-21-21		mbursement - Registration for stual Conference 12/3/20	School Health	12/03/2020	35.00		
						10 E 200 2130 3320 20 002130	35.00
						Glenbrook North High School / Health	Services
02/23/2021	12246	Check	Yonan, Gre	gory			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02122021		l for 02/12/2021 Lower Level, 2 Basketball (Girls) at GBS	2 Games, 2 or	02/12/2021	92.00		
						10 E 300 1510 3105 30 005315	92.00
						Glenbrook South High School / Girls E	Basketball
02/23/2021	12247	Check	York, Andre	•w			447.76
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
244481	Parent Refund	- Bus Pass 2020/21 Individual	- Full	02/09/2021	447.76		
						40 R 100 1411 0000 00 002550	447.76
						Administraton / Transp	portation
02/23/2021	12248	Check	Zachariou, I	Konstantinos			28.95
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
KZ 1-2021	Employee Rei 1/30/21	mbursement - Mileage To/Fron	n GBS 1/8/21 -	01/08/2021	28.95		
						10 E 100 2660 3323 10 002660	28.95
						Administraton / Techno	ology Services

AP Run: AP-V-02	/23/2021 Post Dat	e: 2021-02-23 — AP Run T	ype: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	12249	Check	Zhang, Mat	thew			900.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
EV013021	GBN Debate - Ju 1/29/21 - 1/31/21	udging Services - Evanston	Tournament	01/29/2021	450.00		
						10 E 200 1520 3105 20 005820	450.00
						Glenbrook North High School / Debate	
ME020521	GBN Debate - Ju 2/5/21 - 2/6/21	udging Services - Maine Eas	st Tournament	02/05/2021	450.00		
						10 E 200 1520 3105 20 005820	450.00
						Glenbrook North High School / Debate	
02/23/2021	12250	Check	Ziemba, Ka	ıtie			300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
106	Public Relations GBS	- Newsletter Design Service	es for GBN &	12/14/2020	300.00		
						10 E 100 2630 3120 10 002630	300.00
						Administraton / PR/Comm	nunications
02/23/2021	12251	Check	ZOHO Corp	ooration			2,740.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2285236		ADAudit Plus - Professional newal 2/26/21 - 2/25/22	Annual	01/18/2021	2,740.00		
						10 E 100 2660 3160 10 002660	2,740.00
						Administraton / Technolog	gy Services

Check Date Check Number Payment Type Name Ch 02/23/2021 7000000721 1st Ayd Corp Invoice Date Invoice Amount Q2/08/2021 Invoice Amount Account Account PSI429619 GBN Custodial Supplies - Floor Salt Cleaner 02/08/2021 119.44 20 E 200 2542 4800 20 009010 Genbrook North High School / Custodial Service 02/23/2021 7000000722 AAA Lock & Key Invoice Date Invoice Amount Account Account 0000036402 Single Cut Keys 01/28/2021 33.00 20 E 300 2544 4840 30 009050 Genbrook South High School / Building Maintenders 02/23/2021 7000000723 Alpha Prime Communications Account Account 117338 GBN Plant Ops - Radio Batteries 02/09/2021 1nvoice Date Invoice Amount Account Account 02/23/2021 7000000724 Anderson Pest Solutions 20 E 200 2544 4840 20 009050 Genbrook North High School / Building Maintenders 02/23/2021 7000000724 Anderson Pest Solutions Invoice Date Invoice Amount Account Account	33.00 Amount 33.00
Invoice Number Description Invoice Date Invoice Amount Account	Amount 119.44 ices 33.00 Amount 33.00
PSI429619 GBN Custodial Supplies - Floor Salt Cleaner O2/08/2021 119.44 20 E 200 2542 4800 20 009010 Glenbrook North High School Custodial Service O2/23/2021 7000000722 AAA Lock & Key Invoice Number Description Invoice Date O1/28/2021 33.00 20 E 300 2544 4840 30 009050 Glenbrook South High School Building Mainter O2/23/2021 7000000723 Alpha Prime Communications Invoice Number Description Invoice Date Invoice Amount Account O2/23/2021 7000000723 Alpha Prime Communications Invoice Date Invoice Amount O2/09/2021 240.00 20 E 200 2544 4840 20 009050 Glenbrook North High School Building Mainter O2/09/2021 240.00 Clenbrook North High School Building Mainter O2/23/2021 7000000724 Anderson Pest Solutions O2/23/2021 7000000724 Anderson Pest Solutions O2/23/2021 O2/23/23/2021 O2/23/23/23/23/23/23/23/23/23/23/23/23/23	119.44 ices 33.00 Amount 33.00 enance
20 E 200 2542 4800 20 009010 Glenbrook North High School Custodial Service	33.00 Amount 33.00 enance
O2/23/2021 700000722 AAA Lock & Key Invoice Number Description Invoice Date Invoice Amount Account 20 E 300 2544 4840 30 009050 Glenbrook South High School / Building Mainter Invoice Number Description Invoice Date Invoice Amount Account 20 E 300 2544 4840 30 009050 Glenbrook South High School / Building Mainter Invoice Number Description Invoice Date Invoice Amount Account 20 E 200 2544 4840 20 009050 Glenbrook North High School / Building Mainter Invoice Number Invoice Date Invoice Amount Account 20 E 200 2544 4840 20 009050 Glenbrook North High School / Building Mainter Invoice Date Invoice	33.00 Amount 33.00 enance
102/23/2021 7000000722 AAA Lock & Key	33.00 Amount 33.00 enance
Invoice Number Description Invoice Date Invoice Amount Account	Amount 33.00
0000036402 Single Cut Keys 01/28/2021 33.00 20 E 300 2544 4840 30 009050 Glenbrook South High School Building Mainter	33.00 enance
20 E 300 2544 4840 30 009050 Glenbrook South High School Building Mainter	enance
Glenbrook South High School Building Mainter 02/23/2021 7000000723 Alpha Prime Communications Invoice Date Invoice Amount Account 117338 GBN Plant Ops - Radio Batteries 02/09/2021 240.00 20 E 200 2544 4840 20 009050 Glenbrook North High School Building Mainter 02/23/2021 7000000724 Anderson Pest Solutions	enance
02/23/2021 7000000723 Alpha Prime Communications Invoice Number Description Invoice Date Invoice Amount Account 117338 GBN Plant Ops - Radio Batteries 02/09/2021 240.00 20 E 200 2544 4840 20 009050 Glenbrook North High School Building Mainter 02/23/2021 7000000724 Anderson Pest Solutions	
Invoice Number Description Invoice Date Invoice Amount Account 240.00 20 E 200 2544 4840 20 009050 Glenbrook North High School Building Mainter 02/23/2021 700000724 Anderson Pest Solutions Anderson Pest Solutions Account 240.00 20 E 200 2544 4840 20 009050 Glenbrook North High School Building Mainter 240.00 20 E 200 2544 4840 20 009050 20 E 200 2544 4840 20 E 200 2544	240.00
117338 GBN Plant Ops - Radio Batteries 02/09/2021 240.00 20 E 200 2544 4840 20 009050 Glenbrook North High School Building Mainter 02/23/2021 700000724 Anderson Pest Solutions	
20 E 200 2544 4840 20 009050 Glenbrook North High School Building Mainter 02/23/2021 700000724 Anderson Pest Solutions	Amount
Glenbrook North High School Building Mainter 02/23/2021 700000724 Anderson Pest Solutions	
02/23/2021 7000000724 Anderson Pest Solutions	240.00
	nance
Invoice Number Description Invoice Date Invoice Amount Account	225.33
	Amount
7186679 GBS - Pest Control Services for January 2021 01/01/2021 225.33	
20 E 300 2544 3270 30 009050	225.33
Glenbrook South High School / Building Mainter	nance
02/23/2021 7000000725 BSN Sports LLC	2,505.50
Invoice Number Description Invoice Date Invoice Amount Account	Amount
911620428 GBN Badminton - Jerseys 02/06/2021 646.00	
99 L 200 4935 0000 20 955100	646.00
Glenbrook North High School / Sports Tournam	nents
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AP	Run:	AP-V-02/23/2021	Post Date: 2021	I-02-23 — AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type N	lame				Check Amount
02/23/2021	7000000725	В	SN Sports	LLC			2,505.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
911620696	GBS Athletics - B	adminton Jerseys		02/06/2021	431.50		
						10 E 300 1510 4100 30 005305	431.50
						Glenbrook South High School / Badminto	n
911625933	GBN Basketball -	1/4 Zip		02/08/2021	56.00		
						10 E 200 1510 4100 20 005215	56.00
						Glenbrook North High School / Boys Bas	ketball
911635439	GBN Basketball -	Spirit Pack		02/09/2021	1,372.00		
						99 L 200 4935 0000 20 955100	1,372.00
						Glenbrook North High School / Sports To	urnaments
02/23/2021	7000000726	C	Canon Solu	tions America, I	nc.		2,238.15
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
147192868	GBN & GBS Cop	ier Staples		02/02/2021	433.00		
						10 E 200 2574 4100 20 002574	204.00
						Glenbrook North High School / Printing a	nd Duplicating
						10 E 300 2574 4100 30 002574	229.00
						Glenbrook South High School / Printing a	nd Duplicating
4035234395	GBN S/N #2QL12	2114 - Copier Usage 12/26/20 - 1	/25/21	01/26/2021	10.13		
						10 E 200 2574 3230 20 002574	10.13
						Glenbrook North High School / Printing a	nd Duplicating

A D	Duni	AD V 02/22/2024	Doct Date: 2024-02	22 AD Dun Tuner D
AΡ	Run:	AP-V-U2/23/2021	-—- Post Date: 2021-02	-23 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	700000726		Canon Solu	itions America, I	nc.		2,238.15
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4035295833	GBN & GBS Fleet #24 1/30/21	26015 - Copier Usage 12	2/31/20 -	01/31/2021	190.31		
	1/30/21					10 E 200 2574 3230 20 002574	13.01
						Glenbrook North High School / Printing	g and Duplicating
						10 E 300 2574 3230 30 002574	177.30
					Glenbrook South High School / Printing	g and Duplicating	
4035295834	GBA, GBN, GBS, GBC Usage 12/31/20 - 1/30/	OC, & GBT Fleet #242602	20 - Copier	01/31/2021	251.18		
	03age 12/01/20 - 1/00/	721				10 E 100 2660 3240 10 002660	0.50
						Administraton / Techno	ology Services
						10 E 200 2574 3230 20 002574	18.50
						Glenbrook North High School Printing	g and Duplicating
					10 E 300 2574 3230 30 002574	210.40	
						Glenbrook South High School / Printing	g and Duplicating
						10 E 500 2574 3240 10 002574	21.78
						Glenbrook Off Campus / Printing Center	g and Duplicating
4035295835	GBN & GBS Fleet #24 1/30/21	26021 - Copier Usage 12	2/31/20 -	01/31/2021	968.67		
	1750/21					10 E 200 2574 3230 20 002574	278.63
						Glenbrook North High School / Printing	g and Duplicating
						10 E 300 2574 3230 30 002574	690.04
						Glenbrook South High School Printing	g and Duplicating

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AP Run: AP-V-02/23/2021 ---- Post Date: 2021-02-23 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	7000000726		Canon Solu	utions America, I	nc.		2,238.15
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4035295838	GBS S/N RZJ4271	6 - Copier Usage 12/31/20 -	1/30/21	01/31/2021	1.39		
						10 E 300 2574 3230 30 002574	1.39
						Glenbrook South High School / Printing	and Duplicating
4035295839	GBN S/N RZJ4271	9 - Copier Usage 12/31/20 -	1/30/21	01/31/2021	2.66		
						10 E 200 2574 3230 20 002574	2.66
						Glenbrook North High School / Printing	and Duplicating
4035295842	GBA Fleet #24260-	48 - Copier Usage 12/31/20	- 1/30/21	01/31/2021	140.28		
						10 E 100 2660 3240 10 002660	140.28
						Administraton / Technolo	ogy Services
4035297009	GBS S/N YDB0650)2 - Copier Usage 12/31/20 -	1/30/21	01/31/2021	14.08		
						10 E 300 2574 3230 30 002574	14.08
						Glenbrook South High School / Printing	and Duplicating
4035330016	GBN Fleet #24260	14 - Copier Usage 12/31/20	- 1/30/21	02/01/2021	226.23		
						10 E 200 2574 3230 20 002574	226.23
						Glenbrook North High School / Printing	and Duplicating
400500004	ODA O/N DZ 14074	5 O-mi H 40/04/00	4/00/04	00/04/0004	0.00		
4035330021	GBA 5/N RZJ427 I	5 - Copier Usage 12/31/20 -	1/30/21	02/01/2021	0.22	10 E 100 2660 3240 10 002660	0.22
						Administraton / Technology	ogy Services

AP	Run: A	P-V-02/23/2021	Post Date:	2021-02-23 —	AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	7000000727		Cintas 769				367.06
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4075056094	GBS PE & Athle	tics Towel Cleaning Services		02/04/2021	183.53	-	
						10 E 300 1130 3220 30 001050	183.53
						Glenbrook South High School / Physical Edu	ıcation
4075698828	GBS PE & Athle	tics Towel Cleaning Service		02/11/2021	183.53		
						10 E 300 1130 3220 30 001050	183.53
						Glenbrook South High School / Physical Edu	ıcation
02/22/2024	700000720		City (NA/a ladius	- Calaa & Camiia	lua		299.92
02/23/2021 Invoice Number	7000000728		City weiding	g Sales & Servio		Account	
166759	Description GRN Grounds	Gas Canister Replenishment		11/30/2020	Invoice Amount 38.00	Account	Amount
100739	GBN Gloulius -	Oas Canister Replenishment		11/30/2020	30.00	20 E 200 2543 4820 20 009080	38.00
						Glenbrook North High School / Grounds Mai	intenance
167275	GBN Tech Ed - (Oxygen Rental		12/31/2020	91.46		
						10 E 200 1400 4200 20 001405	91.46
						Glenbrook North High School / Technical Ed	lucation
167791	Cylinder Rental	For Art		01/31/2021	12.50		
	,					10 E 200 1130 3250 20 001005	12.50
						Glenbrook North High School Visual Arts	
407700	ODNIT I FILE	O D 11		04/04/0004	04.40		
167793	GBN Tech Ed - 0	Oxygen Rental		01/31/2021	91.46	10 E 200 1400 4200 20 001405	91.46
						Glenbrook North High School Technical Ed	iucation

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AF Kull. AF-V-02/	23/2021 Post Date: 20	021-02-23 — AP Run Type: R					Jenbrook High	School District 225
Check Date	Check Number	Payment Type Na	ame					Check Amount
02/23/2021	7000000728	Cit	ty Welding	g Sales & Servic	e Inc			299.92
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
167843	GBS Plant Ops - Cyli	nder Rental		01/31/2021	66.50			
						20 E 300 2544 4840 3	30 009050	66.50
						Glenbrook South High S	School / Building	n Maintenance
02/23/2021	700000729	Cr	isis Preve	ntion Institute, I	nc.			60.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
CUS0239362	Safety & Security Staff Online Training			12/08/2020	60.00			
						10 E 100 2190 3320 1	10 002190	60.00
						Administraton	/ Supervi	ision/Security
02/23/2021	700000730	Es	scoe LLC	:				777.93
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
45268	Service Call for Duct	Detector		02/03/2021	777.93			
						20 E 300 2544 3270 3	30 009050	777.93
						Glenbrook South High S	School / Building	n Maintenance
02/23/2021	700000731	На	alogen Su _l	pply Company				95.45
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
00559128	GBN Pool Chemicals	- pH and Reagents		01/29/2021	95.45			
						20 E 200 2544 4860 2	20 009050	95.45
						Glenbrook North High S	School / Building	n Maintenance
02/23/2021	700000732	He	eartland A	lliance Health				300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
17883	Special Education - Interpretation Services for January 2021		01/31/2021	300.00				
						10 E 100 1220 3190 1	10 001320	300.00
						Administraton	/ Develop Skills	omental Learning
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AP Run: AP-V-02	/23/2021 Post Date	: 2021-02-23 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
02/23/2021	7000000733		Hlavacek	Florist of Glenviev	v		62.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
006185	Congratulatory Pl	ant for J Morrel		02/09/2021	62.00		
						10 L 200 4925 0000 20 921050	62.00
						Glenbrook North High School Welfare Fund	
02/23/2021	700000734		Home De	pot Pro			427.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
597664531	GBN Custodial St	upplies - Floor Pads & Urina	al Screens	01/29/2021	427.30		
						20 E 200 2542 4800 20 009010	427.30
						Glenbrook North High School / Custodial Service	ces
02/23/2021	700000735	700000735 Ingram L		orary Services			215.92
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
62691232	Tuesday Book Or	der		02/02/2021	27.62		
						10 E 200 2222 4300 20 002220	27.62
						Glenbrook North High School / Library Services	;
62691612	Tuesday Book Or	der		02/03/2021	173.47		
						10 E 200 2222 4300 20 002220	173.47
						Glenbrook North High School Library Services	5
67270235	Tuesday Book Or	der		01/28/2021	14.83		
						10 E 200 2222 4300 20 002220	14.83
						Glenbrook North High School / Library Services	3

AP Run: AP-V-02/	/23/2021 Post Date	e: 2021-02-23 — AP Run Type: R				Glenbrook High School D	istrict 225
Check Date	Check Number	Payment Type Na	me			Chec	k Amount
02/23/2021	7000000736	Jos	stens Inc				39.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
25491044	GBS - Alum Diplo	ma Reprint		02/01/2021	27.95		
						10 E 300 2410 4121 30 002410	27.95
						Glenbrook South High School / Principal's Office	
25496998	GBS - Non-Traditi	ional Graduate Diplomas		02/02/2021	11.15		
						10 E 300 2410 4121 30 002410	11.15
						Glenbrook South High School / Principal's Office	
02/23/2021	700000737	Lar		305.00			
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
L40534-IN	GBN - Language	Testing Services		02/04/2021	305.00		
						10 E 200 1130 4200 20 001030	305.00
						Glenbrook North High School / World Language	
02/23/2021 7000000738 LD Trading			Inc			604.15	
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
428104	GBS - Fresh Cut (Containers	Greens and Winterberry for Front E	Entrance	11/20/2020	355.80		
						10 E 300 1130 4200 30 001055	355.80
						Glenbrook South High School / Science	
428110	GBS - Spray and	Ribbon for Front Entrance Contain	iers	11/20/2020	248.35		
						10 E 300 1130 4200 30 001055	248.35
						Glenbrook South High School / Science	

AP Run: AP-V-02/23/2021 —- Post Date: 2021-02-23 — AP Run Type: R Glenbrook High School District 225							
Check Date	Check Number	Payment Type N	lame				Check Amount
02/23/2021	7000000739	N	Леdox				144.45
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2661817	25-Liter Liquid Nitrog	en for Chemistry Labs		01/31/2021	144.45	10 E 300 1130 4200 30 001055	144.45
						Glenbrook South High School / Science	
02/23/2021	700000740			pect's Northwes	t Electrical Supply 0	Co, Inc.	70.21
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
17490883	GBS - Supplies for P	rint Shop Project		02/02/2021	70.21	20 E 300 2544 4842 30 009050 Glenbrook South High School / Building Mai	70.21
02/23/2021	2/23/2021 7000000741		lorth American Corporation				3,488.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
B134950	Paper Products for R	estrooms		02/03/2021	2,737.20	20 E 300 2542 4100 30 009010 Glenbrook South High School / Custodial Se	2,737.20 ervices
B145493	GBN Custodial Mach	ine Repair - Saber Glide		02/08/2021	751.55	20 E 200 2542 3230 20 009010 Glenbrook North High School / Custodial Se	751.55 ervices
02/23/2021	7000000742 P		A Crimson	A Crimson Fire Risk Services Inc			6,912.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
19979	GBN Fire Suppression	n System - Semi-Annual Mai	ntenance	11/27/2020	6,912.44	20 E 200 2544 3270 20 009050 Glenbrook North High School / Building Mai	6,912.44 ntenance

AP Run: AP-V-02/	23/2021 Post Date: 2021-02-23 — AP Run Тур	e: R			(Glenbrook High S	School District 225
Check Date	Check Number Payment Type	Name					Check Amount
02/23/2021	7000000743	PPG Archite	ctural Finishes,	Inc.			311.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account		Amount
824602052576	GBN Building and Grounds - Trainers Room Pa	aint	02/05/2021	311.80	20 E 200 2544 4846 3 Glenbrook North High S		311.80 Maintenance
02/23/2021	700000744	Pro Security	'ID, LLC				6,809.95
Invoice Number	Description	•	Invoice Date	Invoice Amount	Account		Amount
41304	GBA Tech - Proximity ID Cards for District Staf	f	01/18/2021	6,809.95	10 E 100 2660 4100 Administraton		6,809.95 ogy Services
02/23/2021	700000745	Rayner & Ri	nn Scott				656.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account		Amount
7837358	GBN CTE - Lumber for Woods Class		01/28/2021	656.00	10 E 200 1400 4100 Glenbrook North High S		656.00 ant
02/23/2021	700000746	SavATree					175.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account		Amount
8017007	GBA - Tree Maintenance for January 2021		01/29/2021	175.00	20 E 100 2543 3270 Administraton		175.00 Maintenance
02/23/2021	700000747	Steiner Elec	tric Company				1,657.78
Invoice Number	Description		Invoice Date	Invoice Amount	Account		Amount
S006813820.001	GBN & GBS - Accessories for Upgrade Project	S	01/19/2021	255.58	10 E 100 2660 7411	10 002660	255.58
					Administraton	/ Technolo	ogy Services
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AP Run: AP-V-02/	23/2021 Post Date:	: 2021-02-23 — AP Run T	/pe: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	700000747		Steiner Ele	ectric Company			1,657.78
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
S006813820.002	GBN & GBS - Acc Projects	essories for GBN & GBS U	pgrade	01/20/2021	1,022.32		
						10 E 100 2660 7411 10 002660	1,022.32
						Administraton / Technology	Services
S006827130.001	Electrical Supplies	for Stock		02/04/2021	379.88		
						20 E 300 2544 4842 30 009050	379.88
						Glenbrook South High School / Building Main	ntenance
02/23/2021	7000000748		Tennant S	ales and Service	Company		1,040.46
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
917507815	Preventative Main	tenance on T16 Power Scr	ubber	12/01/2020	381.63		
						20 E 300 2542 3230 30 009010	381.63
						Glenbrook South High School / Custodial Se	ervices
917507816	Preventative Maint	tenance on Readyspace E	ktractor	12/01/2020	658.83		
						20 E 300 2542 3230 30 009010	658.83
						Glenbrook South High School / Custodial Se	ervices
02/23/2021	700000749		Thomson I	Reuters - West			680.85
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
843782505	Investigative Suite	of Services - January 202	1	02/01/2021	680.85		
						10 E 100 2114 3165 10 002114	680.85

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Administraton

/ Residency

AP	Run:	AP-V-	02/23/2021	Post	Date: 202	1-02-23 -	— AP Run	Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
02/23/2021	700000750		T-Mobile					1,813.76
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
970567332 12-20	20 Mobile Internet Hots	spot Usage 11/21/20 - 12	/20/20	12/21/2020	1,813.76			
						10 E 100 2660 34	30 10 002660	1,813.76
						Administraton	/ Technology	y Services
02/23/2021	700000751		VT Services	s Inc				2,165.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
147662	GBN Student Chron	nebook Repairs		01/28/2021	75.00			
						10 L 100 4310 00	00 00 002660	75.00
						Administraton	/ Technology	y Services
147663	GBS Student Chron	nebook Repairs		01/28/2021	560.00			
						10 L 100 4310 00	00 00 002660	560.00
						Administraton	/ Technology	y Services
147797	GBN Student Chron	nebook Repairs		02/02/2021	225.00			
						10 L 100 4310 00	00 00 002660	225.00
						Administraton	/ Technology	y Services
147798	GBS Student Chron	nebook Repairs		02/02/2021	410.00			
						10 L 100 4310 00	00 00 002660	410.00
						Administraton	/ Technology	y Services
147858	GBS Student Chron	nebook Repairs		02/04/2021	375.00			
						10 L 100 4310 00	00 00 002660	375.00
						Administraton	/ Technology	y Services

۸D	Dun	AD V	1 02/22/2024	- Post	Data: 2024	1 02 22 _	- AP Run Type: I	D
AP	Run:	AP-V	/-UZ/Z3/ZUZ1	POST	Date: ZUZ	I-UZ-Z-5 —	- AP KUN IVDE: I	~

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
02/23/2021	7000000751		VT Services	Inc				2,165.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
147859	GBN Student Ch	romebook Repairs		02/04/2021	75.00			
						10 L 100 4310 0000 0	0 002660	75.00
						Administraton	/ Technolog	y Services
147903	GBS Student Ch	romebook Repairs		02/05/2021	370.00			
						10 L 100 4310 0000 0	0 002660	370.00
						Administraton	/ Technolog	y Services
147985	GBN Student Ch	romebook Repairs		02/09/2021	75.00			
						10 L 100 4310 0000 0	0 002660	75.00
						Administraton	/ Technolog	y Services
								4 077 00
02/23/2021	7000000752		WW Grainge					1,377.93
Invoice Number	Description			Invoice Date	Invoice Amount	Account	·-	Amount
9790198742	GBN Electrical S	Supplies - D Batteries		01/29/2021	80.10	20 E 200 2544 4842 2	0 009050	80.10
						Glenbrook North High S	chool Building M	laintenance
9794787912	GBN & GBS Cal	ole Accessories		02/03/2021	493.00			
						10 E 100 2660 7411 1	0 002660	493.00
						Administraton	/ Technolog	y Services
9794914854	Batteries for Sto	ck		02/03/2021	109.26			
						20 E 300 2544 4840 3	0 009050	109.26
						Glenbrook South High S	chool / Buildina M	laintenance
						c.cs.con coda. riigii o	cc., Danang W	

AP Run: AP-V-02	/23/2021 Post Da	te: 2021-02-23 — AP Run Ty	/pe: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
02/23/2021	7000000752		WW Graing	jer Inc			1,377.93
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9796313469	GBS VShow - B	atteries		02/04/2021	25.35	99 L 300 4930 0000 30 904120	25.35
						Glenbrook South High School / Variety Show	
9800152705	GBN HVAC Sup	oplies - Power Vent Motor		02/09/2021	333.88		
						20 E 200 2544 4844 20 009050	333.88
						Glenbrook North High School / Building Mainter	nance
9800152713	GBN HVAC Sup	oplies - Blower Wheel		02/09/2021	48.58		
						20 E 200 2544 4844 20 009050	48.58
						Glenbrook North High School / Building Mainte	nance
9802307232	GBN Electrical	Supplies - Power Cords		02/10/2021	287.76		
						20 E 200 2544 4842 20 009050	287.76
						Glenbrook North High School / Building Mainte	nance
02/23/2021	9000001167	ACH	Acutrak So	lutions			5,509.63
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
128775	GBS VShow - S	ound Package Equipment Re	ental	01/26/2021	5,509.63		
						99 L 300 4930 0000 30 904120	5,509.63
						Glenbrook South High School / Variety Show	
02/23/2021	9000001168	ACH	Anderson L	ock Company			1,898.51
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1058576	Electronic Strike	e for Library Door		02/09/2021	463.19	20 E 300 2544 4842 30 009050	463.19
						Glenbrook South High School / Building Mainte	nance

AP Run: AP-V-02/23/2021 ---- Post Date: 2021-02-23 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
02/23/2021	9000001168	ACH	Anderson Lo	ock Company				1,898.51
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
7090617	GBN - COVID Test	ing Drop-Box Security Locks	i	01/20/2021	258.30			
						10 E 100 2660 3190 10	0 002660	242.50
						Administraton	/ Technology	y Services
						10 E 100 2660 7411 10	0 002660	15.80
						Administraton	/ Technology	y Services
7090618	GBS - COVID Testi	ing Drop-Box Security Locks		01/20/2021	565.10			
						10 E 100 2660 3190 10	0 002660	533.50
						Administraton	/ Technology	y Services
						10 E 100 2660 7411 10	0 002660	31.60
						Administraton	/ Technology	y Services
7090783	GBN & GBS Cabin	et Locks		01/29/2021	283.92			
						10 E 100 2660 3190 10	0 002660	242.50
						Administraton	/ Technology	y Services
						10 E 100 2660 7411 10	0 002660	41.42
						Administraton	/ Technology	y Services
7090864	GBOC - Security Lo	ock Upgrades		02/05/2021	328.00			
						10 E 100 2660 3190 10	0 002660	328.00
						Administraton	/ Technology	y Services

AP Run: AP-V-02	//23/2021 Post Dat	te: 2021-02-23 — AP Run 1	Гуре: R			Glenbrook Hig	gh School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	9000001169	ACH	Billimack, N	Mitchell			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02092021		or 02/09/2021 Lower Level, asketball (Girls) at GBN	1 Game, 2 or	02/09/2021	53.00		
						10 E 200 1510 3105 20 005315	53.00
						Glenbrook North High School Girls	Basketball
02/23/2021	9000001170	ACH	BlueModus	s Inc			32,200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
23039	Glenbrook MVC	Website Rebuild - Profession	onal Services	02/05/2021	32,200.00		
						10 E 100 2660 3120 10 002660	32,200.00
						Administraton / Tech	nnology Services
02/23/2021	9000001171	ACH	BP Canada	a Energy Marketi	ng Co		41,056.98
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
21128263	Natural Gas All I	Locations - January 2021		02/10/2021	41,056.98		
						10 E 100 2540 4650 10 009005	41,056.98
						Administraton / Utilit	ies
02/23/2021	9000001172	ACH	Buehler III,	Albert C			98.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02122021		or 02/12/2021 Varsity, 1 Ga ing / Diving (Boys) at GBS	me, 2 or More	02/12/2021	98.00		
						10 E 300 1510 3105 30 005260	98.00
						Glenbrook South High School / Boys	s Swimming

AP Run: AP-V-02/	23/2021 -—- Post Da	te: 2021-02-23 — AP Run T	ype: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	9000001173	ACH	Call One				4,633.82
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
371423	District-Wide Te	lephone Services 2/15/21 - 3	3/14/21	02/15/2021	4,633.82		
						10 E 100 2660 3430 10 002660	4,633.82
						Administraton / Technolo	ogy Services
02/23/2021	9000001174	ACH	Carranza, L	auren A			840.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu20Fa20	Employee Reim 2020	bursement - Tuition Summer	2020 & Fall	02/09/2021	840.00		
						10 E 100 2210 2300 10 002210	840.00
						Administraton / Improve	ment Of Instruction
02/23/2021	9000001175	ACH	Castaneda,	Valerie J			173.15
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Invoice-02052021	Employee Reim Student Kits	bursement - Alka-Seltzer for	Chemistry 163	01/06/2021	173.15		
						10 E 300 1130 4200 30 001055	173.15
						Glenbrook South High School / Science	
02/23/2021	9000001176	ACH	CCMSI/Can	non Cochran M	anagement Service	s Inc	14,997.84
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
0098877-IN	Workers' Compo	ensation - Funding Reimburs 2021	ement - Checks	01/31/2021	14,997.84		
						10 E 100 2310 3830 10 002311	14,997.84
						Administraton / Tort	

AP Run: AP-V-02/23/2021 ---- Post Date: 2021-02-23 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
02/23/2021	9000001177	ACH	CDW LLC					19,989.55
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
6719627	Device Mounting Ur	nit		01/15/2021	209.28			
						10 E 100 2660 7411	10 002660	209.28
						Administraton	/ Technol	ogy Services
070007				0.4.4.0.4000.4	007.04			
6782687	HP Chrome Device			01/18/2021	387.01	10 E 100 2660 7411	10 002660	387.01
						Administraton	/ Technol	ogy Services
7040639	Returned Device Ci	redit		01/22/2021	-387.01			
						10 E 100 2660 7411	10 002660	-387.01
						Administraton	/ Technolo	ogy Services
7332564	Security Camera Ed	quipment		01/28/2021	6,858.75			
						10 E 100 2660 7411	10 002660	6,858.75
						Administraton	/ Technol	ogy Services
7492162	GBA Tech - Scanni	na Equipment		02/02/2021	8,816.84			
7492102	GDA Tech - Scalini	ng Equipment		02/02/2021	0,010.04	10 E 100 2660 7411	10 002660	8.816.84
						Administraton		ogy Services
						Administratori	, recinion	ogy Services
7529146	Security Camera Ed	quipment		02/02/2021	875.63			
						10 E 100 2660 7411	10 002660	875.63
						Administraton	/ Technol	ogy Services
7612114	GBS Tech - AV Acc	essories		02/04/2021	145.64	10 = 100 0000 7111	40.00000	445.04
						10 E 100 2660 7411		145.64
						Administraton	/ Technol	ogy Services

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AP Run: AP-V-0	02/23/2021 Post Date	e: 2021-02-23 — AP Run	Type: R				Glenbrook High So	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
02/23/2021	9000001177	ACH	CDW LLC					19,989.55
Invoice Number	er Description			Invoice Date	Invoice Amount	Account		Amount
7951655	Security Camera	Equipment		02/11/2021	2,286.25			
						10 E 100 2660 7411	1 10 002660	2,286.25
						Administraton	/ Technolog	y Services
7951936	Security Camera	Mounting Accessories		02/11/2021	797.16			
						10 E 100 2660 7411	10 002660	797.16
						Administraton	/ Technolog	y Services
02/23/2021	9000001178	ACH	Champion E	Energy Services				29,434.58
Invoice Number	er Description			Invoice Date	Invoice Amount	Account		Amount
2102700037083	GBN Electricity S	ervices 12/29/20 - 1/26/21		01/27/2021	29,434.58			
						10 E 100 2540 4660	10 009005	29,434.58
						Administraton	/ Utilities	
02/23/2021	9000001179	ACH	Corporate C	Concepts Inc				411.00
Invoice Number	er Description			Invoice Date	Invoice Amount	Account		Amount
231575	GBS Library - Adj	ustable Sit / Stand Desk		01/27/2021	411.00			
						10 E 300 2222 7400	30 002220	411.00
						Glenbrook South High	n School / Library Se	rvices
02/23/2021	9000001180	ACH	Crown Cast	le Fiber LLC				18,290.30
Invoice Number	er Description			Invoice Date	Invoice Amount	Account		Amount
767510		ces - Point-to-Point Data F veen Buildings to Coresite		02/01/2021	18,290.30			
						10 E 100 2660 3430	10 002660	18,290.30
						Administraton	/ Technolog	y Services

AP Run: AP-V-02	/23/2021 Post D	ate: 2021-02-23 — AP Run 1	Type: R			Glenbrook High So	:hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	9000001181	ACH	Glenbrook F	Revolving Fund			110.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
February 2021	Reimbursemer	nt of Revolving Fund for Febru	ıary 2021	02/23/2021	110.00		
						10 A 100 1055 0000 00 000000	110.00
						Administraton / Accrual/Su	ummary Accounts
02/23/2021	9000001182	ACH	Glynn Jr, Ja	ames C			61.46
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
Invoice-02042021	Employee Reir Labs FY20	mbursement - Chemistry Supp	olies for Student	02/02/2020	37.93		
						10 E 300 1130 4200 30 001055	37.93
						Glenbrook South High School / Science	
Invoice-02052021	la Employee Reir Chemistry Stud	mbursement - Roses and Ball dent Lahs	oons for	02/03/2021	23.53		
	Onemistry Otal	dont Labo				10 E 300 1130 4200 30 001055	23.53
						Glenbrook South High School / Science	
						Construction Country and Construction	
02/23/2021	9000001183	ACH	Gutierrez, K	atherine Elizabe	eth		24.95
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
KG021121	Employee Reir	mbursement - Science Office	Supplies	02/06/2021	24.95		
						10 E 200 1130 4100 20 001055	24.95
						Glenbrook North High School / Science	
02/23/2021	9000001184	ACH	Hauser, Izzo	o, Petrarca, Glea	ason, Stillman, LLC		9,476.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
27158	Legal Services	- Board of Education		02/08/2021	1,058.00		
						10 E 100 2310 3180 10 002310	1,058.00
						Administraton / Board of E	ducation

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AP Run: AP-V-02/	23/2021 -—- Post Da	te: 2021-02-23 — AP Run T		Glenbrook High S	chool District 225		
Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	9000001184	ACH	Hauser, Izz	zo, Petrarca, Gle	ason, Stillman, LLC		9,476.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
27169	Legal Services -	· Board of Education		02/08/2021	8,418.00		
						10 E 100 2310 3180 10 002310	8,418.00
						Administraton / Board of I	Education
02/23/2021	9000001185	ACH	Himes, Pet	rarca & Fester			19,382.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
44531	Legal Services -	· Board of Education		02/01/2021	19,382.50		
						10 E 100 2310 3180 10 002310	19,382.50
						Administraton / Board of I	Education
02/23/2021	9000001186	ACH	Jones, Dar	nell			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02062021		for 02/06/2021 Varsity, 1 Gar pall (Boys) at GBS	me, 2 or More	02/06/2021	67.00		
						10 E 300 1510 3105 30 005215	67.00
						Glenbrook South High School / Boys Bas	ketball
02/23/2021	9000001187	ACH	Kami				11,200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
204604	Kami District Lic	enses through 7/31/21		08/27/2020	11,200.00		
						10 E 100 2660 3160 10 002660	11,200.00
						Administraton / Technolog	gy Services

AP Run: AP-V-02/23	/2021 Post Date	: 2021-02-23 — AP Run T	ype: R				Glenbrook High So	chool District 225
Check Date C	heck Number	Payment Type	Name					Check Amount
02/23/2021 90	000001188	ACH	Laugeson,	Elizabeth				10,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
PEERS April 20-22, 2021		ı - PEERS Certified Telecor 4/20/21 - 4/22/21 - FY21 ID		01/15/2021	10,000.00			
						10 E 100 2210 3320	0 10 004620	10,000.00
						Administraton	/ IDEA-PL 9	94-142
02/23/2021 90	000001189	ACH	Lewis Pape	er International, I	nc			2,650.48
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
515476	GBS - Copier Pap	er		02/10/2021	2,650.48			
						10 E 300 2574 4100	0 30 002574	2,650.48
						Glenbrook South High	h School / Printing ar	nd Duplicating
02/23/2021 90	000001190	ACH	Marushka,	Lydia D				158.01
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Mileage - 2020	Employee Reimbu 10/29/20 - 12/18/2	ursement - Mileage To/Fron 20	n GBS	10/29/2020	87.17			
						10 E 100 1220 3323	3 10 001350	87.17
						Administraton	/ Transition	Services
Mileage - Jan 2021	Employee Reimbu	ursement - Mileage To/Fron	m GBS 1/4/21 -	01/04/2021	70.84			
						10 E 100 1220 3323	3 10 001350	70.84
						Administraton	/ Transition	Services
02/23/2021 90	000001191	ACH	McDonald,	Kelli A				359.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionFa20	Employee Reimbu	ursement - Tuition Fall 2020)	02/02/2021	359.00			
						10 E 100 2210 2300	0 10 002210	359.00
						Administraton	/ Improveme	ent Of Instruction
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AP	Run:	AP-1	V-UZ/Z3/ZUZ1	Post	Date: ZUZ	I-UZ-Z3 ―	- AP RUN	ivbe: K

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
02/23/2021	9000001192	ACH	Med-Call I	Healthcare, Inc.				6,928.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
017152	GBA - On-Site Co 11/20/20	vid Clinic Testing Services	s 11/16/20 -	11/27/2020	2,480.00			
						10 E 100 2640 3142	10 002640	2,480.00
						Administraton	/ Human Res Department	
017517	GBA - On-Site Co 1/15/21	vid Clinic Testing Services	s 1/10/21 -	01/22/2021	2,464.50			
						10 E 100 2640 3142	10 002640	2,464.50
						Administraton	/ Human Res Department	
017566	GBA - On-Site Co 1/22/21	vid Clinic Testing Services	s 1/19/21 -	01/29/2021	1,984.00			
						10 E 100 2640 3142	10 002640	1,984.00
						Administraton	/ Human Res Department	
02/23/2021	9000001193	ACH	Midwest C	computer Products	s, Inc.			29,918.29
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
716573	GBA - Board Roo	m Upgrade Project		11/18/2020	10,392.29			
						10 E 100 2660 3190	10 002660	7,000.50
						Administraton	/ Technology	Services
						10 E 100 2660 7411	10 002660	3,391.79
						Administraton	/ Technology	Services
716917	GBN - Room Upg	rade Project		01/29/2021	19,526.00			
						10 E 100 2660 3190	10 002660	7,540.00
						Administraton	/ Technology	Services

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AP Run: AP-V-02	/23/2021 -—- Post Da	te: 2021-02-23 — AP Run	Type: R				Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name					Check Amount
02/23/2021	9000001193	ACH	Midwest Co	omputer Product	s, Inc.			29,918.29
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
						10 E 100 2660 7411	10 002660	11,986.00
						Administraton	/ Technolo	ogy Services
02/23/2021	9000001194	ACH	Nepco Inc					19,197.68
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
11804	Fixed General C	Conditions - January 2021		01/26/2021	6,825.00			
						60 E 100 2530 5212	10 009823	6,825.00
						Administraton	/ Construc	tion Projects
11805	GBN Construction	on Management Fee - Janu	ary 2021	01/26/2021	11,970.00			
						60 E 100 2530 5212	10 009823	11,970.00
						Administraton	/ Construc	tion Projects
11806	BHFX Imagining	g Services		01/26/2021	402.68			
						60 E 100 2530 5212	10 009823	402.68
						Administraton	/ Construc	tion Projects
02/23/2021	9000001195	ACH	North Shore	e Turf Industries	, LTD			7,328.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
5104	GBN Landscape Trimming	e Maintenance - Tree and C	ourtyard	02/01/2021	7,328.00			
						20 E 200 2543 3270	20 009080	7,328.00
						Glenbrook North High S	School / Grounds	Maintenance

AP Run: AP-V-02	/23/2021 Post Date:	2021-02-23 — AP Run	Type: R			Glen	brook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
02/23/2021	9000001196	ACH	NPN 360 In	С				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
0653410	Business Cards			01/29/2021	35.00			
						10 E 100 2510 4100 10 00)2510	35.00
						Administraton	/ Business Ser	vices
02/23/2021	9000001197	ACH	Quest Food	Management S	ervices			194,750.68
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
IN109080	Emergency Meals 8	Management Fees for	December 2020	12/31/2020	194,750.68			
						10 E 100 1130 3930 10 00)1001	194,750.68
						Administraton	/ Financial Aid	
02/23/2021	9000001198	ACH	Rylander, Je	effrey W				69.90
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Invoice-02042021	Employee Reimburs	sement - Batteries for Ph	nysics Student	02/01/2021	69.90			
						10 E 300 1130 4200 30 00)1055	69.90
						Glenbrook South High Scho	ol / Science	
02/23/2021	9000001199	ACH	Safeguard S	Surveillance LLC	;			80,729.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1050	COVID Testing Ser February 2021	vices & Supplies for Jan	uary 2021 &	02/02/2021	80,729.00			
						10 E 100 2640 3142 10 00)2640	80,729.00
						Administraton	/ Human Reso Department	urces

AP Run: AP-V-02	/23/2021 Post Date	e: 2021-02-23 — AP Run T	ype: R			G	lenbrook High Scl	nool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
02/23/2021	9000001200	ACH	Soliant Cor	nsulting Inc				14,760.90
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
40420	Technology Servi Services 1/4/21 -	ices - FileMaker Database (1/30/21	Consulting	01/31/2021	14,760.90			
						10 E 100 2660 3120 1	0 002660	14,760.90
						Administraton	/ Technology	Services
02/23/2021	9000001201	ACH	Subade, Ky	yle Gian				450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
02132021	GBS Debate - Ju 2/13/21 - 2/15/21	dging Services - Pine Crest	t Tournament	02/13/2021	450.00			
						10 E 300 1520 3105 3	0 005820	337.50
						Glenbrook South High S	chool / Debate	
						99 L 300 4930 0000 30	0 905820	112.50
						Glenbrook South High S	chool / Debate	
02/23/2021	9000001202	ACH	The Flolo C	Corporation				276.65
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
447784	GBN HVAC Supp	olies - V-Belts		02/04/2021	54.93			
						20 E 200 2544 4844 2	0 009050	54.93
						Glenbrook North High So	chool / Building Ma	intenance
447878	GBN HVAC Supp	olies - Fasco Motor		02/10/2021	221.72			
						20 E 200 2544 4844 2	0 009050	221.72
						Glenbrook North High So	chool Building Ma	aintenance

AP	Run: AP-\	/-02/23/2021	Post Date:	2021-02-23 —	AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
02/23/2021	9000001203	ACH	Viking Chem	nical Company			684.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
106191	Chlorine for Swir	mming Pools	_	02/09/2021	684.00		
						20 E 300 2544 4860 30 009050	684.00
						Glenbrook South High School / Building	Maintenance

02/23/2021	9000001204	ACH	Zoom Video Communicat	ons Inc			500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account		Amount
INV66957612	Cloud Recording	g Services 2/4/21 - 3/3/21	02/04/2021	500.00		_	_
					10 E 100 2660 319	0 10 002660	500.00
					Administraton	/ Technolog	y Services

AP-V-02/23/2021 Summary

Total:

\$742,612.97

Туре	Count	Amount
Regular	171	127,688.98
ACH Checks:	38	578,704.36
Wire Transfers:	0	0.00
Total:	241	\$742,612.97

AP Run: AP-V-02/	/23/2021b Post Da	ate: 2021-02-23 — AP Run	Type: R				Glenbrook High Sc	nool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
02/23/2021	12252	Check	Amalgamate	ed Bank of Chic	ago			750.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1856385009	Business Service 2/1/21 - 1/31/22	es - Annual Bond Administra	tion Fees	02/01/2021	750.00	30 E 100 5400 3171	10 002530	750.00
						Administraton	/ Debt Servio	e
02/23/2021	12253	Check	Blue Valley	Northwest High	School			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Debate Refund Fe	eb GBN Pine Crest	Debate Tournament - Refun	d of Entry Fees	02/13/2021	100.00			
						99 L 200 4930 0000	20 905820	100.00
						Glenbrook North High	School / Debate	
02/23/2021	12254	Check	Cargill Incor	rporated				2,826.48
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2905991274	GBN Grounds - F	Road Salt		02/04/2021	1,414.84			
						20 E 200 2543 4820	20 009080	1,414.84
						Glenbrook North High	School Grounds M	aintenance
2905991281	GBS - Salt for Pa	arking Lots		02/04/2021	1,411.64			
		· ·				20 E 300 2543 4820	30 009080	1,411.64
						Glenbrook South High	School Grounds M	aintenance
02/23/2021	12255	Check	Chicago De	bate Commissio	on			8,920.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Donation 2020/21	GBN Debate - De	onation of Funds Raised Hos urnament - February 2021	sting the Pine	02/13/2021	8,920.00			
						99 L 200 4930 0000	20 905820	8,920.00
						Glenbrook North High	School / Debate	
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AP Run: AP-V-02/	23/202	1b Post Date: 20	21-02-23 — AP Run Ty	pe: R			Glenbroo	k High School Dis	trict 225
Check Date	Chec	k Number	Payment Type	Name				Check	Amount
02/23/2021	12256	3	Check	Illinois State	Bar Association	1			160.00
Invoice Number	[Description			Invoice Date	Invoice Amount	Account		Amount
HS Mock Trial 202		GBS Mock Trial - Team nvitational 2/26/21	Registration for ISBA H	igh School	02/26/2021	160.00			
							10 E 300 1520 3340 30 00580	0	160.00
							, , , , , , , , , , , ,	Extra/Co-Curricular Activities	
02/23/2021	1225	7	Check	Latino Sum	mit				500.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
1/19/2021	(GBS - Virtual Latino Su	mmit for Students 3/1/21	I - 3/5/21	01/19/2021	500.00			
							10 E 300 1250 3330 10 00430	0	500.00
							Glenbrook South High School /	Title I - Basic	
02/23/2021	12258	3	Check	Matanya's I	Норе				1,500.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
2020 Fee		BBS STAND Club - Ke	nyan Student Sponsorsh	nip Donation	12/10/2020	1,500.00			
							99 L 300 4930 0000 30 904012	2	1,500.00
							Glenbrook South High School /	Stand Against Genoo	cide
02/23/2021	12259)	Check	Nicor Gas				7	7,248.51
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
77-28-85-0000 0		GBS Gas Services 12/1	1/20 - 12/31/20		01/05/2021	7,248.51			
							10 E 100 2540 4650 10 00900	5	7,248.51
							Administraton /	Utilities	

Glenbrook High School District 225

AP Run: AP-V-02/23/2021b ---- Post Date: 2021-02-23 --- AP Run Type: R

Check Date	Check Number	Payment Type	Name					Check Amount
02/23/2021	12260	Check	Nicor Gas					4,587.85
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
73-24-65-0000 0	GBN Gas Serv	rices 12/1/20 - 12/31/20		01/05/2021	4,587.85			
						10 E 100 2540 46	50 10 009005	4,587.85
						Administraton	/ Utilities	
02/23/2021	12261	Check	Nicor Gas					345.65
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
55-36-34-0000 7	GBOC Gas Se	rvices 12/1/20 - 12/31/20		01/05/2021	345.65			
						10 E 100 2540 46	50 10 009005	345.65
						Administraton	/ Utilities	
02/23/2021	12262	Check	Nicor Gas					7,550.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
77-28-85-0000 0	GBS Gas Serv	rices 1/1/21 - 1/31/21		02/02/2021	7,550.10			
						10 E 100 2540 46	50 10 009005	7,550.10
						Administraton	/ Utilities	
02/23/2021	12263	Check	Nicor Gas					368.62
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
55-36-34-0000 7	GBOC Gas Se	rvices 1/1/21 - 1/31/21		02/02/2021	368.62			
						10 E 100 2540 46	50 10 009005	368.62
						Administraton	/ Utilities	
02/23/2021	12264	Check	Nicor Gas					4,473.67
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
73-24-65-0000 0	GBN Gas Serv	rices 1/1/21 - 1/31/21		02/02/2021	4,473.67			
						10 E 100 2540 46	50 10 009005	4,473.67
						Administraton	/ Utilities	
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AP I	Run:	AP-V-02/23/2021b	Post Date: 2021-02-23	B — AP Run Type: R
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Glenbrook High School District 225

Check Date	Ch	eck Number	Payment Type	Name				Check Amount
02/23/2021	122	265	Check	Northern IIIi	inois District NSI	DA		240.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
03062021		GBS Debate - Entry Fe Tournament 3/6/21 - 3/	es - Northern Illinois NSI 7/21	DA District	03/06/2021	240.00		
							10 E 300 1520 3340 30 005820	240.00
							Glenbrook South High School / Debate	

02/23/2021	12266	Check	Pioneer Pre	ess			124.80
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
167961442	Northbrook Star fo	r Superintendent's Office thr	ough 3/10/22	02/04/2021	124.80		

10 E 100 2321 4400 10 002320

124.80

Administraton

/ Superintendent's Office

Total:

\$39,695.68

AP-V-02/23/2021b Summary

Туре	Count	Amount
Regular	15	39,695.68
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	15	\$39,695.68

Summary by Fund		Glenbrook High School District 225
Fund	Total	
10 - Education Fund	697,520.63	
20 - Operations & Maintenance Fund	42,198.66	
30 - Debt Service	750.00	
40 - Transporation Fund	1,135.18	
60 - Capital Projects Fund	19,197.68	
99 - Student Activities Fund	21,506.50	
	\$782,308.65	

AP Procurement Card Transaction Register

Glenbrook High School District 225

99 L 300 4930 0000 30 900010

Glenbrook South High School - Activity Tickets

-29.75

Transaction	Department	Payment Type	Name			Transaction Amount
1/18/2021	GBS - Social Studies	Procurement Card	Amazor	Business		-42.84
Invoice Number	Description			Invoice Date	Account	Amount
0701208-2102	Amazon Prime Annual Membership Renew	val - Prorated Refund		02/05/2021	10 E 300 1130 6400 30 001060	-42.84
					Glenbrook South High School - Social Stud	lies
1/22/2021	GBN - English	Procurement Card	Amazor	Business		-24.99
Invoice Number	Description			Invoice Date	Account	Amount
0701208-2102	GBN English - Annual Prime Membership I	Renewal - Prorated Refund		02/05/2021	10 E 200 1130 6400 20 001020	-24.99
					Glenbrook North High School - English	
1/27/2021	GBS - Student Activities	Procurement Card	Amazor	Business		-29.75
Invoice Number	Description			Invoice Date	Account	Amount

1/29/2021	GBA - Technology Services	Procurement Card	Amazon Business					-179.00
Invoice Number	Description		Invoice Da	ate A	Account			Amount
0701208-2102	Annual Business Prime Membership Fee -	Refunded	02/05/2021	1 1	10 E 100 2660 4100 10)0266	60	-179.00
				Α	Administraton	-	Technology Services	

02/05/2021

GBS SAO - Annual Amazon Prime Membership Renewal - Prorated Refund

1/29/2021	GBS - Science	Procurement Card	Amazon Business		-179.00
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2102	Science Office -	Amazon Prime Annual Renewal - Refunded	02/05/2021	10 E 300 1130 4100 30 001055	-179.00
				Glenbrook South High School - Science	

H - History

0701208-2102

AP Procurement Card Transaction Register

Summary by Fund	Glenbrook High School District 225
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Fund	Amount
10 - Education Fund	-425.83
99 - Student Activities Fund	-29.75
	-455.58