

To: Dr. Charles Johns

Board of Education

From: Dr. Kimberly Ptak

Date: September 13, 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 \$1,237,316.08.

#### 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	\$638,004.41
20	Operations and Maintenance	\$128,024.64
30	Debt Service	\$0.00
40	Transportation	\$57,576.99
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$341,241.64
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$0.00
96	Community Programs	\$0.00
99	Student Activities *	\$72,468.40
	Total	\$1,237,316.08

<sup>\*</sup> 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:

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

Section 2: The President and Secretary are hereby authorized and directed to sign this

Board Order and file or cause the same to be filed with the Treasurer of the Northfield Township School

Treasurer Office.

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

	Upon motion by Member _		to adopt the above Board Order, seconded by
Member	, a roll call vote was	s taken	, and the Members voted as follows:
AYES:			
NAYS:			
ABSTAIN:			
ABSENT:			
The Pro	esident declared the Motion	duly ca	arried this 13th day of September, 2021.
	ВС	DARD (	OF EDUCATION OF NORTHFIELD
			HIP HIGH SCHOOL DISTRICT NO. 225,
	CC	OOK C	OUNTY, ILLINOIS
	Ву	<i>,</i> .	
	Dy.		Bruce Doughty
		F	President, Board of Education
ATTEST:			

Rosanne Williamson

Secretary, Board of Education

Transaction	Department	Payment Type	Name	Transaction	n Amount
07/26/2021	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	410.41
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	District Office Supplies		08/04/2021	20 E 100 2544 4840 10 009050	299.95
				Administraton - Building Maintenance	
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610	110.46
	••			Administration - General Administration	
					101.00
07/26/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora		461.98
Invoice Number	Description		Invoice Date	·	Amount
07/30/2021	On-Campus Storage Pods Rental 7/23/21 -	- 8/22/21	08/04/2021	20 E 100 2542 3250 10 009010	461.98
				Administraton - Custodial Services	
07/26/2021	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	220.26
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610	162.96
				Administration - General Administration	
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 7400 10 002610	57.30
	••			Administration - General Administration	
07/26/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Se		188.90
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Plumbing Project Supplies		08/04/2021	20 E 300 2544 4847 30 009050	188.90
				Glenbrook South High School - Building Maintenance	
07/26/2021	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc		90.00
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Additional Entry Fee - Senior Championshi	p Meet 7/29/21 - 8/1/21	08/04/2021	15 E 950 3200 6500 95 005505	90.00
				Glenbrook Aquatics - Glenbrook Aquatics	
				•	

Transaction	Department	Payment Type	Name			Tra	ansaction Amount
07/26/2021	GBA - Special Education	Procurement Card	America	n Airlines Grou	p Inc		276.80
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Airfare for RTM Special Education Congres J Pearson - FY22 Q1 IDEA	ss Conference 9/26/21 - 9/	/28/21 -	08/04/2021	10 E 100 2210 3320 10	004620	276.80
					Administraton	- IDEA-PL 94-1	42
07/26/2021	GBA - Business Services	Procurement Card	Pods M	oving and Stora	ige		662.97
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	On-Campus Storage Pods Rental 7/25/21 -	- 8/24/21		08/04/2021	20 E 100 2542 3250 10	009010	662.97
					Administraton	- Custodial Ser	vices
07/26/2021	GBA - Superintendents Office	Procurement Card	Walmar	t			27.56
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Meeting Refreshments			08/04/2021	10 E 100 2310 4900 10	002310	27.56
					Administraton	- Board of Educ	cation
07/26/2021	GBA - Technology Services	Procurement Card	Amazor	Capital Service	es Inc		70.32
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	GBA - Multi-Platform OS Testing Devices			08/04/2021	10 E 100 2660 7411 10	002660	70.32
					Administraton	- Technology S	ervices
07/26/2021	GBS - Principal's Office	Procurement Card	Amazor	Capital Service	es Inc		409.20
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	GBS Peer Group - Binders for Student Lea	dership Manuals		08/04/2021	10 E 300 2121 4100 30	002126	409.20
					Glenbrook South High Scl	hool - Peer Group	
07/26/2021	GBN - Principal's Office	Procurement Card	www.1a	nd1.Com			27.71
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Debate - Monthly Database Fee			08/04/2021	99 L 200 4930 0000 20	905820	27.71
					Glenbrook North High Sch	nool - Debate	

Transaction	Department	Payment Type	Name	Transactio	on Amount
07/26/2021	GBA - Human Resources	Procurement Card	Office Depot		46.56
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Office Hospitality		08/04/2021	10 E 100 2640 4900 10 002640	46.56
				Administraton - Human Resources Department	
07/26/2021	GBA - Fiscal Services	Procurement Card	Amazon Capital Service	es Inc	24.99
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Business Services - Wireless Keyboard & N	Mouse	08/04/2021	10 E 100 2510 4100 10 002510	24.99
				Administraton - Business Services	
07/26/2021	GBA - Fiscal Services	Procurement Card	Amazon Capital Servic	es Inc	6.79
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Business Services - Office Supplies		08/04/2021	10 E 100 2510 4100 10 002510	6.79
				Administraton - Business Services	
07/26/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc		178.82
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Gasoline for Grounds		08/04/2021	20 E 300 2543 4640 30 009080	178.82
				Glenbrook South High School - Grounds Maintenance	
07/26/2021	GBA - Summer School	Procurement Card	Dockside Ice Cream		105.80
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBA Summer School - Habitat for Humanit	y Hospitality 7/24/21	08/04/2021	10 E 100 1605 4900 10 001162	105.80
				Administraton - Summer Service Learn	ning
07/26/2021	GBS - Athletics	Procurement Card	Git 'N Go		57.54
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBS Athletics - Athletics Minibus Gas		08/04/2021	40 E 300 2550 4640 30 005100	57.54
				Glenbrook South High School - Athletics	

Transaction	Department	Payment Type	Name			Transaction Amount
07/26/2021	GBA - Summer School	Procurement Card	The Kro	oger Co		283.57
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	GBA Summer School - Instructional Suppli	es for Foods & Nutrition Cl	lass	08/04/2021	10 E 100 1601 4200 10 001160	283.57
					Administraton - Summer S	School
07/26/2021	GBS - Athletics	Procurement Card	Amoco			73.13
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	GBS Athletics - Athletics Minibus Gas			08/04/2021	40 E 300 2550 4640 30 005100	73.13
					Glenbrook South High School - Athletics	
07/26/2021	GBQ - Glenbrook Aquatics	Procurement Card	GetGo			28.04
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	Dive Meet Fuel 7/24/21			08/04/2021	15 E 950 3200 3330 95 005515	28.04
					Glenbrook Aquatics - Glenbrook	Aquatics-Diving
07/26/2021	GBA - Business Services	Procurement Card	Amazoı	n Capital Servic	es Inc	105.52
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	District Office Supplies			08/04/2021	10 E 100 2610 4100 10 002610	105.52
					Administraton - General A	dministration
07/26/2021	GBA - Business Services	Procurement Card	Daily H	erald		99.00
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	Annual Digital Subscription 7/25/21 - 7/24/2	22		08/04/2021	10 E 100 2510 4400 10 002510	99.00
					Administraton - Business S	Services
07/26/2021	GBA - Instructional Innovation	Procurement Card	Power /	Athlete Inc		11,990.00
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	GBS PE - Methodology Training Course 20 Bretag, A Clendenning, J Stanton, C Deal, Boehmer, & K Dorn		ner, R	08/04/2021	10 E 300 1130 3160 30 001050	11,990.00
					Glenbrook South High School - Physical E	Education

Transaction	Department	Payment Type	Name		Transaction Amount
07/26/2021	GBN - Student Activities	Procurement Card	Party City Holdco, Inc		-4.96
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Green & Gold Streamers - Sales Tax Credi	t	08/04/2021	99 L 200 4930 0000 20 900000	-4.96
				Glenbrook North High School - Stude	ent Association
07/26/2021	GBA - Human Resources	Procurement Card	Office Depot		45.68
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Office Hospitality		08/04/2021	10 E 100 2640 4900 10 002640	45.68
					an Resources artment
07/26/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Servi	ces Inc	38.93
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Supplies		08/04/2021	10 E 200 2121 4100 20 002126	38.93
				Glenbrook North High School - Peer	Group
07/26/2021	GBA - Fiscal Services	Procurement Card	Amazon Capital Servi	ces Inc	66.80
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Business Services - Laptop Dock, Pens, &	Wall-Mounted Coat Hook	08/04/2021	10 E 100 2510 4100 10 002510	36.80
				Administraton - Busin	ness Services
07/30/2021	Business Services - Laptop Dock, Pens, &	Wall-Mounted Coat Hook	08/04/2021	10 E 100 2510 7400 10 002510	30.00
				Administraton - Busin	ness Services
07/26/2021	GBS - Principal's Office	Procurement Card	Office Depot		155.76
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBS - Main Office Hospitality & Supplies		08/04/2021	10 E 300 2410 4100 30 002410	138.47
				Glenbrook South High School - Prince	cipal's Office
07/30/2021	GBS - Main Office Hospitality & Supplies		08/04/2021	10 E 300 2410 4900 30 002410	17.29
				Glenbrook South High School - Prince	cipal's Office

Transaction	Department	Payment Type	Name			Transaction	Amount
07/26/2021	GBA - Superintendents Office	Procurement Card	Office De	epot			77.23
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Office Supplies			08/04/2021	10 E 100 2321 4100 10 0023	320	77.23
					Administraton	- Superintendent's Office	
07/26/2021	GBO - Special Education	Procurement Card	New Alb	ertsons Inc			9.00
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	GBOC Hospitality			08/04/2021	10 E 500 1212 4900 50 0013	360	9.00
					Glenbrook Off Campus	- Off Campus Instruction	
07/26/2021	GBA - Special Education	Procurement Card	Amazon	Capital Service	es Inc		159.46
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	GNCY - Supplies			08/04/2021	10 E 100 3000 4100 10 0040	090	159.46
					Administraton	- Drug Free Communities	
07/26/2021	GBN - Student Activities	Procurement Card	Amazon	Capital Service	es Inc		-33.32
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Houselight Replacement Sockets - Credit f	or Damaged Shipment		08/04/2021	10 E 200 1530 4100 20 0058	305	-33.32
					Glenbrook North High School	- Auditorium	
07/26/2021	GBS - Driver Ed/Health/PE	Procurement Card	Blauer T	actical System	S		49.00
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	GBS PE - Recurring Monthly Subscription	for Curriculum		08/04/2021	10 E 300 1130 3160 30 0010	050	49.00
					Glenbrook South High School	- Physical Education	
07/26/2021	GBN - Dean's Office	Procurement Card	Office De	epot			17.58
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	GBN Dean's Office - Supplies			08/04/2021	10 E 200 2111 4100 20 0021	110	17.58
					Glenbrook North High School	- Dean's Office	

Transaction	Department	Payment Type	Name		Transaction Amount
07/26/2021	GBA - Summer School	Procurement Card	Leno's Sandwich Shop	0	162.53
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBA Summer School - Habitat for Humanit	y Hospitality 7/24/21	08/04/2021	10 E 100 1605 4900 10 001162	162.53
				Administraton - Summer S	Service Learning
07/26/2021	GBA - Business Services	Procurement Card	Amazon Capital Servio	ces Inc	27.48
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610	27.48
				Administraton - General A	dministration
07/26/2021	GBS - Athletics	Procurement Card	Amoco		90.74
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBS Athletics - Athletics Minibus Gas		08/04/2021	40 E 300 2550 4640 30 005100	90.74
				Glenbrook South High School - Athletics	
07/26/2021	GBA - Bookstore	Procurement Card	Jerry's Artarama		263.75
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBS Bookstore - Painting Kit Supplies		08/04/2021	10 E 100 2570 4200 10 002573	263.75
				Administraton - Bookstore	•
07/26/2021	GBA - Summer School	Procurement Card	Mike's Pizza House In	С	82.60
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBA Summer School - Habitat for Humanity	y Hospitality 7/23/21	08/04/2021	10 E 100 1605 4900 10 001162	82.60
				Administraton - Summer S	Service Learning
07/26/2021	GBS - Student Activities	Procurement Card	Chick-fil-A		33.26
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Debate - Michigan Debate Camp 7/23/21 -	Student Hospitality	08/04/2021	99 L 300 4930 0000 30 905820	33.26
				Glenbrook South High School - Debate	

Transaction	Department	Payment Type	Name			Trans	action Amount
07/26/2021	GBA - Special Education	Procurement Card	Amazon	Capital Servic	es Inc		671.74
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Special Education - Student Sensory Items	FY22 Q1 IDEA		08/04/2021	10 E 100 1200 4100 10 004	620	671.74
					Administraton	- IDEA-PL 94-142	
07/26/2021	GBS - Student Activities	Procurement Card	Amtrak				115.00
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Debate - GBS JV/Novice Opener 9/25/21 -	Coach Transportation		08/04/2021	40 E 300 2550 3310 30 005	820	115.00
					Glenbrook South High School	- Debate	
07/26/2021	GBA - Business Services	Procurement Card	Office D	epot			127.17
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	District Office Supplies			08/04/2021	10 E 100 2610 4100 10 002	610	127.17
					Administraton	- General Administ	ration
07/26/2021	GBA - Business Services	Procurement Card	Amazon	Capital Servic	es Inc		54.99
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	District Office Supplies			08/04/2021	10 E 100 2610 4100 10 002	610	54.99
					Administraton	- General Administ	ration
07/27/2021	GBN - Principal's Office	Procurement Card	Amazon	Capital Servic	es Inc		32.99
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Supplies			08/04/2021	10 E 200 2121 4100 20 002	126	32.99
					Glenbrook North High School	- Peer Group	
07/27/2021	GBA - Business Services	Procurement Card	Amazon	Capital Servic	es Inc		22.77
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	District Office Supplies			08/04/2021	10 E 100 2610 4100 10 002	610	22.77
					Administraton	- General Administ	ration

Transaction	Department	Payment Type	Name			Transactio	n Amount
07/27/2021	GBS - Driver Ed/Health/PE	Procurement Card	Marriott	Hotels			472.52
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Lodging for SPEAR: Personal Defense Rea7/22/21 - 7/25/21 - S Stanicek	adiness Certification Cour	se	08/04/2021	10 E 300 1130 3320 30 0	01050	472.52
					Glenbrook South High Scho	ool - Physical Education	
07/27/2021	GBA - Bookstore	Procurement Card	Bolchaz	y-Carducci Pub	lishers, Inc		288.00
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	GBS Bookstore - Textbooks for Academy B	ENG 193 Course		08/04/2021	10 E 100 2570 4200 10 0	02573	288.00
					Administraton	- Bookstore	
07/27/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott	Hotels			685.44
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Dive Meet Lodging 7/19/21 - 7/25/21			08/04/2021	15 E 950 3200 3330 95 0	05515	685.44
					Glenbrook Aquatics	- Glenbrook Aquatics-Div	/ing
07/27/2021	GBA - Business Services	Procurement Card	Chicago	Tribune LLC			15.96
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Recurring Monthly Digital Subscription			08/04/2021	10 E 100 2510 4400 10 0	02510	15.96
					Administraton	- Business Services	
07/27/2021	GBA - Superintendents Office	Procurement Card	Amazon	Capital Service	es Inc		230.88
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Refreshments for Training Workshops 8/4/	21 & 8/12/21		08/04/2021	10 E 100 2321 4900 10 0	02320	230.88
					Administraton	- Superintendent's Office	•
07/27/2021	GBQ - Glenbrook Aquatics	Procurement Card	Enterpri	se Rent-A-Car			1,162.28
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Dive Meet Rental Car 7/17/21 - 7/26/21			08/04/2021	15 E 950 3200 3330 95 0	05515	1,162.28
					Glenbrook Aquatics	- Glenbrook Aquatics-Div	/ing

Transaction	Department	Payment Type	Name			Transaction	n Amount
07/27/2021	GBQ - Glenbrook Aquatics	Procurement Card	Sunoco				27.23
Invoice Number	Description	1 Todarement dara	Curioco	Invoice Date	Account		Amount
07/30/2021	Dive Meet Fuel 7/25/21			08/04/2021	15 E 950 3200 3330 95 005515	 ;	27.23
						Glenbrook Aquatics-Divi	ina
					Olehbrook Aqualics -	Gleribrook Aquatics-Divi	ŭ
	GBA - Bookstore	Procurement Card	Hackett	Publishing			191.40
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	GBS Bookstore - Textbooks for Academy F	SP 393 Course		08/04/2021	10 E 100 2570 4200 10 002573	•	191.40
					Administraton -	Bookstore	
07/27/2021	GBN - Library	Procurement Card	Chicago	Tribune LLC			13.93
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	GBN - Recurring Monthly Digital Subscripti	on thru 8/30/21		08/04/2021	10 E 200 2222 4400 20 002220		13.93
					Glenbrook North High School -	Library Services	
07/27/2021	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly	Sandwich Sho	р		-7.88
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Mastercard Rebate Program - Rebate Earr	ned		08/04/2021	15 E 950 3200 4900 95 005505	;	-7.88
					Glenbrook Aquatics -	Glenbrook Aquatics	
07/27/2021	GBA - Bookstore	Procurement Card	Rowma	n & Littlefield Pi	ublishing		105.51
Invoice Number	Description			Invoice Date			Amount
07/30/2021	GBN Bookstore - Textbooks for English EN	IG 383 Course		08/04/2021	10 E 100 2570 4300 10 002573		105.51
					Administraton -	Bookstore	
07/27/2021	GBA - Business Services	Procurement Card	Amazon	Capital Service	es Inc		69.24
Invoice Number	Description	1 Todaromont Gara	711110201	Invoice Date	Account		Amount
•					-		
07/30/2021	District Office Supplies			08/04/2021	10 E 100 2610 4100 10 002610		69.24
					Administraton -	General Administration	

Transaction	Department	Payment Type	Name	Transactio	n Amount
07/27/2021	GBQ - Glenbrook Aquatics	Procurement Card	BP Canada Energy Ma	rketing Co	24.61
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Dive Meet Fuel 7/26/21		08/04/2021	15 E 950 3200 3330 95 005515	24.61
				Glenbrook Aquatics - Glenbrook Aquatics-Div	⁄ing
07/27/2021	GBA - Business Services	Procurement Card	Office Depot		10.64
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610	10.64
				Administration - General Administration	
07/27/2021	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc		270.00
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Swim Meet - Entry Fees - Speedo Summer California 8/3/21 - 8/7/21	Championships - Irvine,	08/04/2021	15 E 950 3200 6500 95 005505	270.00
				Glenbrook Aquatics - Glenbrook Aquatics	
07/27/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Servic	es Inc	34.95
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Book for Principal		08/04/2021	10 E 200 2410 4300 20 002410	34.95
				Glenbrook North High School - Principal's Office	
07/27/2021	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	-33.32
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Houselight Replacement Sockets - Credit for	or Damaged Shipment	08/04/2021	10 E 200 1530 4100 20 005805	-33.32
				Glenbrook North High School - Auditorium	
07/27/2021	GBA - Superintendents Office	Procurement Card	Walmart		27.84
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Meeting Refreshments		08/04/2021	10 E 100 2310 4900 10 002310	27.84
				Administraton - Board of Education	

Transaction	Department	Payment Type	Name	Transactio	n Amount
07/27/2021	GBN - Student Activities	Procurement Card	Jewish National Fund I	nc	54.00
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Memorial Donation for Employee's Father		08/04/2021	10 L 200 4925 0000 20 921050	54.00
				Glenbrook North High School - Welfare Fund	
07/27/2021	GBS - Athletics	Procurement Card	Golf Team Products Inc	С	658.00
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBS Athletics - Boys Golf Apparel		08/04/2021	99 L 300 4935 0000 30 955100	658.00
				Glenbrook South High School - Sports Tournaments	
07/28/2021	GBS - Plant Operations	Procurement Card	1000Bulbs.com		1,082.32
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBS - 2x2 Panels for LED Lighting Project		08/04/2021	20 E 300 2544 4842 30 009050	1,082.32
				Glenbrook South High School - Building Maintenance	
07/28/2021	GBA - Technology Services	Procurement Card	Comcast Cable		371.60
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Northfield Bus Depot Internet and Phone S	ervices 7/5/21 - 8/4/21	08/04/2021	10 E 100 2660 3430 10 002660	371.60
				Administraton - Technology Services	
07/28/2021	GBS - Athletics	Procurement Card	Golf Team Products Inc	С	578.00
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBS Athletics - Boys Golf Apparel		08/04/2021	99 L 300 4935 0000 30 955230	578.00
				Glenbrook South High School - Golf - Boys	
07/28/2021	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	173.55
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610	173.55
				Administration - General Administration	

Transaction	Department	Payment Type	Name			Transaction	Amount
07/28/2021	GBN - Student Activities	Procurement Card	Amazor	Capital Servic	es Inc		75.92
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	T-Shirt Sling Shot (4)			08/04/2021	99 L 200 4930 0000 20 900000		75.92
					Glenbrook North High School - Student	Association	
07/28/2021	GBA - Superintendents Office	Procurement Card	Amazor	Capital Servic	es Inc		157.52
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Refreshments for Training Workshop 8/4/21			08/04/2021	10 E 100 2321 4900 10 002320		157.52
					Administraton - Superini	tendent's Office	
07/28/2021	GBA - Business Services	Procurement Card	Amazor	Capital Servic	es Inc		19.99
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Business Services - Paper Rolls for Printing	Calculator		08/04/2021	10 E 100 2510 4100 10 002510		19.99
					Administraton - Busines	s Services	
07/28/2021	GBA - Business Services	Procurement Card	Amazor	Capital Servic	es Inc		-17.00
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Business Services - Paper Rolls for Printing	Calculator - Returned for	Credit	08/04/2021	10 E 100 2510 4100 10 002510		-17.00
					Administraton - Busines	s Services	
07/28/2021	GBA - Business Services	Procurement Card	Amazor	Capital Servic	es Inc		-48.00
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	District Office Supplies - Return for Credit			08/04/2021	10 E 100 2610 4100 10 002610		-48.00
					Administraton - General	Administration	
07/28/2021	GBA - Business Services	Procurement Card	Amazor	Capital Servic	es Inc		47.96
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Business Services - Paper Rolls for Printing	Calculator		08/04/2021	10 E 100 2510 4100 10 002510		47.96
					Administraton - Busines	s Services	

Transaction	Department	Payment Type	Name	Transactio	n Amount
07/28/2021	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	-51.94
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	District Office Supplies - Return for Credit		08/04/2021	10 E 100 2610 4100 10 002610	-51.94
				Administration - General Administration	
07/28/2021	GBA - Special Education	Procurement Card	Adobe Inc		-22.49
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GNCY - Supplies - Sales Tax Credit		08/04/2021	10 E 100 3000 4100 10 004090	-22.49
				Administraton - Drug Free Communities	;
07/28/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	533.94
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBN Art Mall - Deck Repair Supplies		08/04/2021	20 E 200 2544 4100 20 009050	533.94
				Glenbrook North High School - Building Maintenance	
07/28/2021	GBQ - Glenbrook Aquatics	Procurement Card	Indiana University		5.00
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Dive Meet Parking 7/27/21		08/04/2021	15 E 950 3200 3330 95 005515	5.00
				Glenbrook Aquatics - Glenbrook Aquatics-Div	ing
07/28/2021	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	49.99
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 7400 10 002610	49.99
				Administration - General Administration	
07/28/2021	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	19.98
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610	19.98
				Administration - General Administration	

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Transaction	Department	Payment Type	Name	Transactio	n Amount
07/28/2021	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc		160.00
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Swim Meet - Entry Fees - Speedo Summe California 8/3/21 - 8/7/21	r Championships - Irvine,	08/04/2021	15 E 950 3200 6500 95 005505	160.00
				Glenbrook Aquatics - Glenbrook Aquatics	
07/28/2021	GBA - Business Services	Procurement Card	TechSmith Corporation	า	99.95
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Annual Software Subscription Renewal 7/2	7/21 - 7/26/22	08/04/2021	10 E 100 2660 3160 10 002660	99.95
				Administraton - Technology Services	
07/28/2021	GBA - Business Services	Procurement Card	Amazon Capital Service	ces Inc	192.42
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610	192.42
				Administration - General Administration	
07/28/2021	GBN - Student Services	Procurement Card	Office Depot		9.76
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBN Student Services - Office Supplies		08/04/2021	10 E 200 2121 4200 20 002120	9.76
				Glenbrook North High School - Guidance Services	
07/28/2021	GBS - Driver Ed/Health/PE	Procurement Card	Gopher Sport		1,663.88
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Golf Target & Golf Balls		08/04/2021	10 E 300 1130 4100 30 001050	1,663.88
				Glenbrook South High School - Physical Education	
07/28/2021	GBO - Special Education	Procurement Card	Gas Depot Inc		15.00
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBOC - Student Transportation Vehicle Ga	as	08/04/2021	40 E 500 2550 4640 50 001360	15.00
				Glenbrook Off Campus - Off Campus Instruction	

Transaction	Department	Payment Type	Name		Transaction	Amount
07/28/2021	GBA - Special Education	Procurement Card	Amazon	Capital Servic	es Inc	32.98
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	GNCY - Supplies			08/04/2021	10 E 100 3000 4100 10 004090	32.98
					Administraton - Drug Free Communities	
07/28/2021	GBS - Student Services	Procurement Card	4imprint,	Inc		1,791.80
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	Custom Water Bottles for Orientation			08/04/2021	10 E 300 2121 4100 30 002120	1,791.80
					Glenbrook South High School - Guidance Services	
07/28/2021	GBS - Student Activities	Procurement Card	SNO Site	es		400.00
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	Annual Subscription Renewal - School Nev 2021/22	vspaper Website Hosting f	or	08/04/2021	99 L 300 4930 0000 30 903690	400.00
					Glenbrook South High School - Newspaper	
07/28/2021	GBA - Human Resources	Procurement Card	New Alb	ertsons Inc		20.00
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	Office Hospitality			08/04/2021	10 E 100 2640 4900 10 002640	20.00
					Administraton - Human Resources Department	
07/28/2021	GBA - Business Services	Procurement Card	Amazon	Capital Servic	es Inc	-79.99
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	District Office Supplies - Return for Credit			08/04/2021	10 E 100 2610 4100 10 002610	-79.99
					Administration - General Administration	
07/28/2021	GBS - Principal's Office	Procurement Card	Office De	epot		1.94
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	GBS - Main Office Supplies			08/04/2021	10 E 300 2410 4100 30 002410	1.94
					Glenbrook South High School - Principal's Office	

Transaction	Department	Payment Type	Name		Transaction	on Amount
07/28/2021	GBS - Athletics	Procurement Card	Amoco			59.82
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	Athletics - Bus #2 Refuel			08/04/2021	40 E 300 2550 4640 30 005100	59.82
					Glenbrook South High School - Athletics	
07/28/2021	GBA - Business Services	Procurement Card	Office D	epot		4.46
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	District Office Supplies			08/04/2021	10 E 100 2610 4100 10 002610	4.46
					Administration - General Administration	
07/28/2021	GBA - Business Services	Procurement Card	Amazor	Capital Service	es Inc	-29.97
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	District Office Supplies - Return for Credit			08/04/2021	10 E 100 2610 4100 10 002610	-29.97
					Administration - General Administration	
07/28/2021	GBS - Principal's Office C&I	Procurement Card	Amazor	Capital Service	es Inc	33.95
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	GBS Book Order - The ELL Writer: Moving Classroom	Beyond Basics in the Seco	ondary	08/04/2021	10 E 300 2210 4300 30 002210	33.95
					Glenbrook South High School - Improvement Of Instruc	ction
07/28/2021	GBA - Business Services	Procurement Card	Amazor	Capital Service	es Inc	-16.59
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	District Office Supplies - Return for Credit			08/04/2021	10 E 100 2610 4100 10 002610	-16.59
					Administration - General Administration	
07/28/2021	GBN - Student Activities	Procurement Card	Amazor	Capital Service	es Inc	135.00
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	Black Safety Cables			08/04/2021	10 E 200 1530 4100 20 005805	135.00
					Glenbrook North High School - Auditorium	

Transaction	Department	Payment Type	Name		Transact	ion Amount
07/28/2021	GBN - Dean's Office	Procurement Card	Office De	epot		30.44
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	GBN Dean's Office - Supplies			08/04/2021	10 E 200 2111 4100 20 002110	30.44
					Glenbrook North High School - Dean's Office	
07/28/2021	GBA - Business Services	Procurement Card	Amazon	Capital Servic	es Inc	-26.17
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	District Office Supplies - Return for Credit			08/04/2021	10 E 100 2610 4100 10 002610	-26.17
					Administration - General Administration	n
07/28/2021	GBA - Business Services	Procurement Card	Amazon	Capital Servic	es Inc	6.99
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	Business Services - Office Supplies			08/04/2021	10 E 100 2510 4100 10 002510	6.99
					Administraton - Business Services	
07/28/2021	GBS - Athletics	Procurement Card	Amoco			55.97
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	Athletics - Bus #3 Refuel			08/04/2021	40 E 300 2550 4640 30 005100	55.97
					Glenbrook South High School - Athletics	
07/28/2021	GBS - Athletics	Procurement Card	Amoco			81.98
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	Athletics - Bus #3 Refuel			08/04/2021	40 E 300 2550 4640 30 005100	81.98
					Glenbrook South High School - Athletics	
07/29/2021	GBA - Technology Services	Procurement Card	Amazon	Capital Servic	es Inc	46.66
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	Refreshments & General Supplies			08/04/2021	10 E 100 2660 4900 10 002660	39.38
					Administraton - Technology Services	
07/30/2021	Refreshments & General Supplies			08/04/2021	10 E 100 2660 4100 10 002660	7.28
					Administraton - Technology Services	

Transaction	Department	Payment Type	Name		Transaction Amount
07/29/2021	GBN - Principal's Office	Procurement Card	Image Specialties of G	Blenview Inc	192.00
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Perpetual Plaques & Name Plates		08/04/2021	10 E 200 2410 4100 20 002410	192.00
				Glenbrook North High School - Principa	l's Office
07/29/2021	GBA - Superintendents Office	Procurement Card	Wildfire - Glenview		20.01
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Cabinet Meeting Hospitality		08/04/2021	10 E 100 2321 4900 10 002320	20.01
				Administraton - Superint	tendent's Office
07/29/2021	GBA - Bookstore	Procurement Card	Safety Products Inc		238.49
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBN Bookstore - CPR Masks		08/04/2021	10 E 100 2570 4200 10 002573	238.49
				Administraton - Booksto	re
07/29/2021	GBA - Bookstore	Procurement Card	TriLiteral LLC		121.50
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBS Bookstore - Textbooks for English EN	G 463 Course	08/04/2021	10 E 100 2570 4200 10 002573	121.50
				Administraton - Booksto	re
07/29/2021	GBA - Bookstore	Procurement Card	T.J. Publishers, Inc.		525.78
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBS Bookstore - Textbooks for World Lang	uages FNL 163 Course	08/04/2021	10 E 100 2570 4200 10 002573	525.78
				Administraton - Booksto	re
07/29/2021	GBA - Bookstore	Procurement Card	Blick Art Materials		159.00
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBS Bookstore - Painting Kit Supplies		08/04/2021	10 E 100 2570 4200 10 002573	159.00
				Administraton - Booksto	re

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Transaction	Department	Payment Type	Name			Transaction Amount
07/29/2021	GBS - Principal's Office	Procurement Card	Adoram	а		930.00
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	GBS - Cameras for Instructional Coaches			08/04/2021	10 E 300 2210 7400 30 002210	930.00
					Glenbrook South High School - Improver	ment Of Instruction
07/29/2021	GBA - Human Resources	Procurement Card	FTD.cor	m		161.48
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	Sympathy Floral Arrangements (2)			08/04/2021	10 E 100 2640 4100 10 002640	161.48
					Administraton - Human F Departme	Resources ent
07/29/2021	GBA - Bookstore	Procurement Card	Penguin	Random Hous	se LLC	81.00
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	GBN Bookstore - Textbooks for Academy E	ENG 393 Course		08/04/2021	10 E 100 2570 4200 10 002573	81.00
					Administraton - Bookstor	e
07/29/2021	GBS - Student Activities	Procurement Card	Potbelly	Sandwich Sho	р	187.19
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	Debate - Michigan Debate Camp Tournam Hospitality	ent 7/28/21 - 7/30/21 - Stud	dent	08/04/2021	99 L 300 4930 0000 30 905820	187.19
					Glenbrook South High School - Debate	
07/29/2021	GBA - Business Services	Procurement Card	Amazon	Capital Servic	es Inc	-99.99
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	District Office Supplies - Return			08/04/2021	10 E 100 2610 4100 10 002610	-99.99
					Administraton - General A	Administration
07/29/2021	GBA - Business Services	Procurement Card	Journal	& Topics News	papers	66.00
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	Annual Digital Subscription 7/28/21 - 7/27/2	22		08/04/2021	10 E 100 2510 4400 10 002510	66.00
					Administraton - Business	: Services

17/29/2021   GBN - Student Activities   Procurement Card   Office Depot   Account   Amount	Transaction	Department	Payment Type	Name	т	ransaction Amount
Invoice Number   Description						
10   10   10   10   10   10   10   10			Procurement Card	•		
07/29/2021         GBA - Business Services         Procurement Card         Office Depot         Extra/Co-Curricular Activities           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         District Office Supplies         Procurement Card         Amazon Capital Service         10 E 100 2610 4100 10 002610         11.08           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         District Office Supplies         Procurement Card         Amazon Capital Service         10 E 100 2610 4100 10 002610         16.98           Invoice Number         Description         Invoice Date         Account         Amount           07/29/2021         GBN - Student Activities         Procurement Card         Amazon Capital Services         Invoice Date         Account         17.192           Invoice Number         Description         Invoice Date         Account         Amount           07/29/2021         GBN - Student Activities         Procurement Card         Amazon Capital Services         Account         Amount           07/29/2021         GBN - Athletics         Procurement Card         Knack.com         - 25.00           Invoice Number         Description         Invoice Date         Account </td <td>Invoice Number</td> <td>Description</td> <td></td> <td>Invoice Date</td> <td>Account</td> <td>Amount</td>	Invoice Number	Description		Invoice Date	Account	Amount
107/29/2021         GBA - Business Services         Procurement Card         Office Depot         Locunt         Amount           07/30/2021         District Office Supplies         08/04/2021         10 E 100 2610 4100 10 002610         11.08           07/29/2021         GBA - Business Services         Procurement Card         Amazon Capital Services         Invoice Date         Account         Amount           07/30/2021         District Office Supplies         108/04/2021         10 E 100 2610 4100 10 002610         16.98           107/30/2021         District Office Supplies         08/04/2021         10 E 100 2610 4100 10 002610         16.98           107/29/2021         GBN - Student Activities         Procurement Card         Amazon Capital Services         200 2610 4100 10 002610         16.98           107/30/2021         GBN - Student Activities         Procurement Card         Amazon Capital Services         171.92           107/30/2021         GBN - Student Activities         Procurement Card         Amazon Capital Services         200 1530 7400 20 005805         171.92           107/30/2021         GBN - Athletics         Procurement Card         Knack.com         30 E 200 1530 7400 20 005805         171.92           107/29/2021         GBN - Athletics         Procurement Card         Knack.com         40 E 200 1530 7400 20 005805	07/30/2021	Freshman Orientation Labels		08/04/2021	10 E 200 1520 4100 20 005800	49.01
Invoice Number   Description   Invoice Date   Account   Amount					Glenbrook North High School - Extra/Co-Cu	rricular Activities
07/30/2021         District Office Supplies         08/04/2021         10 E 100 2610 4100 10 002610         11.08           07/30/2021         GBA - Business Services         Procurement Card         Amazon Capital Services Inc         16.98           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         District Office Supplies         08/04/2021         10 E 100 2610 4100 10 002610         16.98           4 dministration         - General Administration         - General Administration         - General Administration           07/29/2021         GBN - Student Activities         Procurement Card         Amazon Capital Services         Inc         171.92           Invoice Number         Description         Invoice Date         Account         Amount           07/29/2021         GBN - Athletics         Procurement Card         Knack.com         - 25.00           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         Fraudulent Charge - Credit Received         08/04/2021         10 L 100 4999 0000 00 000000         - 25.00           Invoice Number         Description         Invoice Date         Account         Amount           07/29/2021         GBS - Athletics         Procurement	07/29/2021	GBA - Business Services	Procurement Card	Office Depot		11.08
07/29/2021         GBA - Business Services         Procurement Card         Amazon Capital Services         Invoice Date         Account         Amount           07/30/2021         District Office Supplies         08/04/2021         10 E 100 2610 4100 10 002610         16.98           07/30/2021         District Office Supplies         08/04/2021         10 E 100 2610 4100 10 002610         16.98           07/29/2021         GBN - Student Activities         Procurement Card         Amazon Capital Services Inc         171.92           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         Speaker Storage Totes (2)         08/04/2021         10 E 200 1530 7400 20 005805         171.92           Invoice Number         Description         Invoice Date         Account         Administration           07/30/2021         Fraudulent Charge - Credit Received         08/04/2021         10 L 100 4999 0000 00 000000         25.00           07/29/2021         GBS - Athletics         Procurement Card         Amazon Capital Services         Inc         - Account         Amount           07/29/2021         GBS - Athletics         Procurement Card         Amazon Capital Services         Inc         - 12.07           Invoice Number         Description         Invoice Date <td>Invoice Number</td> <td>Description</td> <td></td> <td>Invoice Date</td> <td>Account</td> <td>Amount</td>	Invoice Number	Description		Invoice Date	Account	Amount
07/29/2021         GBA - Business Services         Procurement Card         Amazon Capital Services         Invoice Date Invoic	07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610	11.08
Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         District Office Supplies         08/04/2021         10 E 100 2610 4100 10 002610         16.98           07/29/2021         GBN - Student Activities         Procurement Card         Amazon Capital Services Inc         171.92           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         Speaker Storage Totes (2)         08/04/2021         10 E 200 1530 7400 20 005805         171.92           Invoice Number         Glenbrook North High School - Auditorium         -25.00           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         Fraudulent Charge - Credit Received         08/04/2021         10 L 100 4999 0000 00 000000         -25.00           07/29/2021         GBS - Athletics         Procurement Card         Amazon Capital Services Inc         - Account         - Accounts           07/29/2021         GBS - Athletics         Procurement Card         Amazon Capital Services Inc         - 12.07           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         GBS Athletics - Office Supply Credit         08/04/202					Administraton - General Adm	ninistration
07/30/2021         District Office Supplies         08/04/2021         10 E 100 2610 4100 10 002610         16.98           07/29/2021         GBN - Student Activities         Procurement Card         Amazon Capital Services Inc         171.92           Invoice Number 07/30/2021         Description         Invoice Date Glenbrook North High School - Auditorium         Amount           07/29/2021         GBN - Athletics         Procurement Card         Knack.com         -25.00           Invoice Number 07/30/2021         Description         Invoice Date Account         Account         Amount           07/30/2021         Fraudulent Charge - Credit Received         08/04/2021         10 L 100 4999 0000 00 000000         -25.00           07/29/2021         GBS - Athletics         Procurement Card         Amazon Capital Services Inc         - Accrual/Summary Accounts           07/29/2021         GBS - Athletics         Procurement Card         Amazon Capital Services Inc         - 12.07           Invoice Number 07/30/2021         GBS Athletics - Office Supply Credit         08/04/2021         10 E 300 1510 4100 30 005100         -12.07	07/29/2021	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	16.98
O7/29/2021         GBN - Student Activities         Procurement Card         Amazon Capital Services Inc         171.92           Invoice Number         Description         Invoice Date         Account         Amount           07/29/2021         Speaker Storage Totes (2)         08/04/2021         10 E 200 1530 7400 20 005805         171.92           07/29/2021         GBN - Athletics         Procurement Card         Knack.com         Clenbrook North High School - Auditorium           07/29/2021         GBN - Athletics         Procurement Card         Knack.com         Account         Amount           07/30/2021         Fraudulent Charge - Credit Received         08/04/2021         10 L 100 4999 0000 00 000000         -25.00           07/29/2021         GBS - Athletics         Procurement Card         Amazon Capital Services Inc         - Accrual/Summary Accounts           07/29/2021         GBS - Athletics         Procurement Card         Amazon Capital Services Inc         - 12.07           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         GBS Athletics - Office Supply Credit         08/04/2021         10 E 300 1510 4100 30 005100         -12.07	Invoice Number	Description		Invoice Date	Account	Amount
07/29/2021         GBN - Student Activities         Procurement Card         Amazon Capital Services Inc         171.92           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         Speaker Storage Totes (2)         08/04/2021         10 E 200 1530 7400 20 005805         171.92           07/29/2021         GBN - Athletics         Procurement Card         Knack.com         - Auditorium           07/30/2021         Fraudulent Charge - Credit Received         Invoice Date         Account         Amount           07/29/2021         GBS - Athletics         Procurement Card         Amazon Capital Services Inc         - Accrual/Summary Accounts           07/29/2021         GBS - Athletics         Procurement Card         Amazon Capital Services Inc         - 12.07           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         GBS Athletics - Office Supply Credit         08/04/2021         10 E 300 1510 4100 30 005100         -12.07	07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610	16.98
Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         Speaker Storage Totes (2)         08/04/2021         10 E 200 1530 7400 20 005805         171.92           07/29/2021         GBN - Athletics         Procurement Card         Knack.com         - 25.00           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         Fraudulent Charge - Credit Received         08/04/2021         10 L 100 4999 0000 00 00000         - 25.00           07/29/2021         GBS - Athletics         Procurement Card         Amazon Capital Services Inc         - 12.07           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         GBS Athletics - Office Supply Credit         08/04/2021         10 E 300 1510 4100 30 005100         - 12.07					Administraton - General Adm	ninistration
07/30/2021         Speaker Storage Totes (2)         08/04/2021         10 E 200 1530 7400 20 005805         171.92           07/29/2021         GBN - Athletics         Procurement Card         Knack.com         - 25.00           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         Fraudulent Charge - Credit Received         08/04/2021         10 L 100 4999 0000 00 000000         -25.00           Administraton         - Accrual/Summary Accounts           07/29/2021         GBS - Athletics         Procurement Card         Amazon Capital Services Inc         -12.07           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         GBS Athletics - Office Supply Credit         08/04/2021         10 E 300 1510 4100 30 005100         -12.07	07/29/2021	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	171.92
O7/29/2021   GBN - Athletics   Procurement Card   Knack.com   Capital Services   Invoice Number   Capital Services   Invoice Number   Capital Services   Inc   Capital Services   Capi	Invoice Number	Description		Invoice Date	Account	Amount
07/29/2021         GBN - Athletics         Procurement Card         Knack.com         -25.00           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         Fraudulent Charge - Credit Received         08/04/2021         10 L 100 4999 0000 00 000000         -25.00           Administraton         - Accrual/Summary Accounts           07/29/2021         GBS - Athletics         Procurement Card         Amazon Capital Services Inc         -12.07           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         GBS Athletics - Office Supply Credit         08/04/2021         10 E 300 1510 4100 30 005100         -12.07	07/30/2021	Speaker Storage Totes (2)		08/04/2021	10 E 200 1530 7400 20 005805	171.92
Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         Fraudulent Charge - Credit Received         08/04/2021         10 L 100 4999 0000 00 000000         -25.00           Administraton         - Accrual/Summary Accounts           07/29/2021         GBS - Athletics         Procurement Card         Amazon Capital Services Inc         -12.07           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         GBS Athletics - Office Supply Credit         08/04/2021         10 E 300 1510 4100 30 005100         -12.07					Glenbrook North High School - Auditorium	
07/30/2021         Fraudulent Charge - Credit Received         08/04/2021         10 L 100 4999 0000 00 000000         -25.00           07/29/2021         GBS - Athletics         Procurement Card         Amazon Capital Services Inc         -12.07           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         GBS Athletics - Office Supply Credit         08/04/2021         10 E 300 1510 4100 30 005100         -12.07	07/29/2021	GBN - Athletics	Procurement Card	Knack.com		-25.00
Invoice Number         Description         Procurement Card         Amazon Capital Services Inc         - Accrual/Summary Accounts           07/30/2021         GBS - Athletics         Procurement Card         Amazon Capital Services Inc         -12.07           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         GBS Athletics - Office Supply Credit         08/04/2021         10 E 300 1510 4100 30 005100         -12.07	Invoice Number	Description		Invoice Date	Account	Amount
07/29/2021         GBS - Athletics         Procurement Card         Amazon Capital Services Inc         -12.07           Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         GBS Athletics - Office Supply Credit         08/04/2021         10 E 300 1510 4100 30 005100         -12.07	07/30/2021	Fraudulent Charge - Credit Received		08/04/2021	10 L 100 4999 0000 00 000000	-25.00
Invoice Number         Description         Invoice Date         Account         Amount           07/30/2021         GBS Athletics - Office Supply Credit         08/04/2021         10 E 300 1510 4100 30 005100         -12.07					Administraton - Accrual/Sum	nmary Accounts
07/30/2021 GBS Athletics - Office Supply Credit 08/04/2021 10 E 300 1510 4100 30 005100 -12.07	07/29/2021	GBS - Athletics	Procurement Card	Amazon Capital Servic	es Inc	-12.07
	Invoice Number	Description		Invoice Date	Account	Amount
Glenbrook South High School - Athletics	07/30/2021	GBS Athletics - Office Supply Credit		08/04/2021	10 E 300 1510 4100 30 005100	-12.07
					Glenbrook South High School - Athletics	

Transaction	Department	Payment Type	Name	Transaction	n Amount
07/29/2021	GBA - Business Services	Procurement Card	Office Depot		26.28
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610	26.28
				Administration - General Administration	
07/29/2021	GBA - Technology Services	Procurement Card	Comcast Cable		104.90
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBN Television Services 7/11/21 - 8/10/21		08/04/2021	10 E 100 2660 3430 10 002660	104.90
				Administraton - Technology Services	
07/29/2021	GBN - Student Activities	Procurement Card	Amazon Capital Service	es Inc	146.92
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	1/4" TRS Cable - 50 Feet		08/04/2021	10 E 200 1530 4100 20 005805	146.92
				Glenbrook North High School - Auditorium	
07/29/2021	GBA - Business Services	Procurement Card	Hinckley Springs		31.61
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	District Office Hospitality		08/04/2021	10 E 100 2610 4900 10 002610	31.61
				Administration - General Administration	
07/29/2021	GBA - Business Services	Procurement Card	Staples Inc		16.45
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610	16.45
				Administration - General Administration	
07/29/2021	GBA - Business Services	Procurement Card	Office Depot		50.54
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610	50.54
				Administration - General Administration	

Transaction	Department	Payment Type	Name	T	ransaction Amount
07/29/2021	GBN - Principal's Office	Procurement Card	Boxed.com		162.85
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Hospitality for Faculty Meetings		08/04/2021	10 E 200 2210 4900 20 002210	162.85
				Glenbrook North High School - Improvemen	nt Of Instruction
07/29/2021	GBA - Human Resources	Procurement Card	Amazon Capital Service	ces Inc	29.80
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Employee Congratulatory Cards		08/04/2021	10 E 100 2640 4100 10 002640	29.80
				Administraton - Human Reso Department	ources
07/29/2021	GBN - Athletics	Procurement Card	Fastsigns		29.00
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBN - State Volleyball Sign		08/04/2021	10 E 200 1510 4100 20 005100	29.00
				Glenbrook North High School - Athletics	
07/29/2021	GBA - Business Services	Procurement Card	Amazon Capital Service	ces Inc	33.66
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610	33.66
				Administraton - General Adm	ministration
07/29/2021	GBA - Business Services	Procurement Card	Amazon Capital Service	ces Inc	89.99
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	District Office Supplies - Electric 3-Hole Pu	ınch	08/04/2021	10 E 100 2610 7400 10 002610	89.99
				Administraton - General Adm	ministration
07/29/2021	GBA - Business Services	Procurement Card	Amazon Capital Service	ces Inc	-13.99
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	District Office Supplies - Return		08/04/2021	10 E 100 2610 4100 10 002610	-13.99
				Administraton - General Adm	ministration

Transaction	Department	Payment Type	Name			Transactio	on Amount
	•					Halisactic	
	GBA - Fiscal Services	Procurement Card	New All	pertsons Inc			38.94
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Business Services - Office Hospitality			08/04/2021	10 E 100 2510 4900 10 002510		38.94
					Administraton - Busin	ess Services	
07/30/2021	GBA - Bookstore	Procurement Card	Jerry's	Artarama			-261.75
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	GBS Bookstore - Refund for Missing Painti	ing Kit Supplies		08/04/2021	10 E 100 2570 4200 10 002573		-261.75
					Administraton - Books	store	
07/30/2021	GBN - Principal's Office	Procurement Card	Fremon	t-Metro LLC			209.00
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	CPA Storage 8/17/21 - 9/16/21			08/04/2021	10 E 200 2410 3250 20 002410		209.00
					Glenbrook North High School - Prince	ipal's Office	
07/30/2021	GBN - Athletics	Procurement Card	ICEU LI	_C			99.00
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	GBN - Registration for GLATA Virtual Conf	ference 2021/22 - H Baig		08/04/2021	10 E 200 1510 3320 20 005100		99.00
					Glenbrook North High School - Athlet	tics	
07/30/2021	GBS - Athletics	Procurement Card	Amazor	Capital Servic	es Inc		21.96
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	GBS Athletics - Athletics Office Supplies			08/04/2021	10 E 300 1510 4100 30 005100		21.96
					Glenbrook South High School - Athlet	tics	
07/30/2021	GBQ - Glenbrook Aquatics	Procurement Card	Airbnb				289.97
Invoice Number	Description			Invoice Date	Account		Amount
07/30/2021	Lodging for Swim Meet 6/2/21 - 6/8/21			08/04/2021	15 E 950 3200 3330 95 005505		289.97
					Glenbrook Aquatics - Glenb	prook Aquatics	

Transaction	Department	Payment Type	Name	т	ransaction Amount
07/30/2021	GBS - Student Activities	Procurement Card	Amazon Capital Servi	ces Inc	546.90
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Debate - Evidence Tubs for Novice Debate	rs	08/04/2021	10 E 300 1520 4100 30 005820	546.90
				Glenbrook South High School - Debate	
07/30/2021	GBS - Student Services	Procurement Card	Vistaprint		605.96
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	SST/Wellness Cards & Text-a-Tip Stickers		08/04/2021	10 E 300 2121 3600 30 002120	605.96
				Glenbrook South High School - Guidance Se	ervices
07/30/2021	GBA - Technology Services	Procurement Card	Office Depot		69.31
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	Refreshments & General Office Supplies		08/04/2021	10 E 100 2660 4100 10 002660	10.44
				Administraton - Technology	Services
07/30/2021	Refreshments & General Office Supplies		08/04/2021	10 E 100 2660 4900 10 002660	58.87
				Administraton - Technology	Services
07/30/2021	GBS - Athletics	Procurement Card	Amazon Capital Servi	ces Inc	48.60
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBS Athletics - Athletics Office Supplies		08/04/2021	10 E 300 1510 4100 30 005100	48.60
				Glenbrook South High School - Athletics	
07/30/2021	GBN - Athletics	Procurement Card	Office Depot		49.58
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	GBN - Office Supplies		08/04/2021	10 E 200 1510 4100 20 005100	49.58
				Glenbrook North High School - Athletics	
07/30/2021	GBA - Business Services	Procurement Card	Amazon Capital Servi	ces Inc	20.54
Invoice Number	Description		Invoice Date	Account	Amount
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610	20.54
				Administraton - General Adn	ninistration

Transaction	Department	Payment Type	Name			Transaction Amount
07/30/2021	GBS - Athletics	Procurement Card	New Albe	ertsons Inc		187.40
Invoice Number	Description		1	Invoice Date	Account	Amount
07/30/2021	GBS Athletics - Athletics Office Refreshmen	nts	(	08/04/2021	10 E 300 1510 4900 30 005100	187.40
					Glenbrook South High School - Athletics	
07/30/2021	GBS - Student Activities	Procurement Card	Starbuck	s		9.79
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
07/30/2021	Debate - Michigan Camp 7/28/21 - Prize fo	r Student: Coffee	(	08/04/2021	99 L 300 4930 0000 30 905820	9.79
					Glenbrook South High School - Debate	
07/30/2021	GBS - Student Activities	Procurement Card	Customlr	nk		472.56
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
07/30/2021	GBS Yearbook - Staff T-Shirts		(	08/04/2021	99 L 300 4930 0000 30 904180	472.56
					Glenbrook South High School - Yearbook	
07/30/2021	GBS - Student Activities	Procurement Card	Amazon	Capital Service	es Inc	636.90
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
07/30/2021	Debate - Evidence Tubs for Novice Debate	rs	(	08/04/2021	10 E 300 1520 4100 30 005820	636.90
					Glenbrook South High School - Debate	
07/30/2021	GBQ - Glenbrook Aquatics	Procurement Card	Indiana U	Jniversity		14.00
Invoice Number	Description			Invoice Date	Account	Amount
07/30/2021	Dive Meet Parking 7/29/21		(	08/04/2021	15 E 950 3200 3330 95 005515	14.00
					Glenbrook Aquatics - Glenbrook	k Aquatics-Diving

Summary by Fund	Glenbrook High School District 225

Fund	Amount
10 - Education Fund	27,496.73
15 - Glenbrook Aquatics	2,748.69
20 - Operations & Maintenance Fund	3,408.88
40 - Transporation Fund	549.18
99 - Student Activities Fund	2,437.47
	36,640.95

Transaction	Department	Payment Type	Name				Transaction Amoเ	unt
08/02/2021	GBS - Principal's Office C&I	Procurement Card	Amazon	Capital Servic	es Inc		539.	.10
Invoice Number	Description			Invoice Date	Account		Amou	unt
08/06/2021	GBS - TEAM Program Supply Order - Acad	demic Planners		08/11/2021	10 E 300 2210 4100 30	0 002210	539.	.10
					Glenbrook South High So	chool - Improveme	nt Of Instruction	
08/02/2021	GBA - Fiscal Services	Procurement Card	R M Peti	roleum Inc			22.	2.27
Invoice Number	Description			Invoice Date	Account		Amou	unt
08/06/2021	Fuel for Courier Vehicle			08/11/2021	10 E 100 2574 4870 10	0 002574	22.	2.27
					Administraton	- Printing and	d Duplicating	
08/02/2021	GBA - Technology Services	Procurement Card	Amazon	Capital Servic	es Inc		89.	9.26
Invoice Number	Description			Invoice Date	Account		Amou	unt
08/06/2021	GBA Tech Office - Refreshments & Genera	al Supplies		08/11/2021	10 E 100 2660 4900 10	0 002660	83.	3.27
					Administraton	- Technology	Services	
08/06/2021	GBA Tech Office - Refreshments & Genera	al Supplies		08/11/2021	10 E 100 2660 4100 10	002660	5.	5.99
					Administraton	- Technology	Services	
08/02/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott	Hotels			685.	.44
Invoice Number	Description			Invoice Date	Account		Amou	unt
08/06/2021	Diving Meet Lodging - Full Refund Pending	I		08/11/2021	15 E 950 3200 3330 95	005515	685.	.44
					Glenbrook Aquatics	- Glenbrook	Aquatics-Diving	
08/02/2021	GBA - Bookstore	Procurement Card	Uline Inc	:			499.	.53
Invoice Number	Description			Invoice Date	Account		Amou	unt
08/06/2021	GBN & GBS Bookstore - Supplies for Book	Distribution		08/11/2021	10 E 100 2570 4100 10	0 002573	499.	.53
					Administraton	- Bookstore		

Transaction	Department	Payment Type	Name			Transaction Amount
08/02/2021	GBA - Bookstore	Procurement Card	Savvas	Learning Comp	pany LLC	2,586.26
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBS Bookstore - Textbooks for Math MMP	483 Course		08/11/2021	10 E 100 2570 4300 10 002573	2,586.26
					Administraton - Booksto	re
08/02/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott	Hotels		348.66
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Diving Meet 7/27/21 - 7/29/21 - Lodging			08/11/2021	15 E 950 3200 3330 95 005515	348.66
					Glenbrook Aquatics - Glenbro	ok Aquatics-Diving
08/02/2021	GBQ - Glenbrook Aquatics	Procurement Card	GetGo			-0.28
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Mastercard Rebate Program - Rebate Earn	ed		08/11/2021	15 E 950 3200 3330 95 005515	-0.28
					Glenbrook Aquatics - Glenbro	ok Aquatics-Diving
08/02/2021	GBN - Athletics	Procurement Card	Office D	epot		8.43
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBN - Office Supplies			08/11/2021	10 E 200 1510 4100 20 005100	8.43
					Glenbrook North High School - Athletics	3
08/02/2021	GBA - Business Services	Procurement Card	Amazon	Capital Service	es Inc	59.99
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	District Office Supplies			08/11/2021	10 E 100 2610 4100 10 002610	59.99
					Administraton - General	Administration
08/02/2021	GBA - Business Services	Procurement Card	Amazon	Capital Service	es Inc	59.96
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	District Office Supplies			08/11/2021	10 E 100 2610 4100 10 002610	59.96
					Administraton - General	Administration

Transaction	Department	Payment Type	Name	Transactio	n Amou <u>nt</u>
08/02/2021	GBS - Fine Arts	Procurement Card	Jersey Mike's Subs		49.95
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBS - Fine Arts Interview Committee Hosp	pitality	08/11/2021	10 E 300 1130 4900 30 001045	49.95
				Glenbrook South High School - Music/Performing Arts	
08/02/2021	GBN - Student Activities	Procurement Card	Chi-Town Custom Corr	nhole Inc	550.00
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Cornhole Boards & Bags - Deposit		08/11/2021	99 L 200 4930 0000 20 900000	550.00
				Glenbrook North High School - Student Association	
08/02/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels		-685.44
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Diving Meet Lodging - Refund		08/11/2021	15 E 950 3200 3330 95 005515	-685.44
				Glenbrook Aquatics - Glenbrook Aquatics-Div	ring
08/02/2021	GBS - Fine Arts	Procurement Card	Goode & Fresh Pizza E	Bakery	45.64
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBS - Fine Arts Interview Committee Hosp	oitality	08/11/2021	10 E 300 1130 4900 30 001045	45.64
				Glenbrook South High School - Music/Performing Arts	
08/02/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	63.84
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBN Custodial - Broom Handles		08/11/2021	20 E 200 2542 4100 20 009010	63.84
				Glenbrook North High School - Custodial Services	
08/02/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc		0.99
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Apple iCloud 50GB Monthly Storage Plan		08/11/2021	10 E 200 1530 4100 20 005805	0.99
				Glenbrook North High School - Auditorium	

Transaction	Department	Payment Type	Name			Transaction	n Am <u>ount</u>
08/02/2021	GBA - Superintendents Office	Procurement Card	Walmart				86.24
Invoice Number	Description	1 Todarement Gara		oice Date	Account		Amount
08/06/2021	Chair Gliders & Beverages		08/1	11/2021	10 E 100 2310 4900 10 002	 2310	76.52
	Ç				Administraton	- Board of Education	
08/06/2021	Chair Gliders & Beverages		09/1	11/2021	10 E 100 2321 4100 10 002		9.72
00/00/2021	Chail Gliders & Deverages		06/1	11/2021			9.12
					Administraton	- Superintendent's Office	
08/02/2021	GBN - Fine Arts	Procurement Card	Amazon Cap	oital Service	es Inc		995.00
Invoice Number	Description		Invo	oice Date	Account		Amount
08/06/2021	TV Studio Equipment - Live Production Sw	itcher	08/1	11/2021	10 E 200 1400 7400 20 00	1410	995.00
					Glenbrook North High School	- Broadcasting	
08/02/2021	GBS - Plant Operations	Procurement Card	Home Depot	Credit Ser	vices		91.78
Invoice Number	Description		Invo	oice Date	Account		Amount
08/06/2021	Wirenut Connectors, Paint, & Tree Pruner		08/1	11/2021	20 E 300 2544 4842 30 009	9050	54.83
					Glenbrook South High School	- Building Maintenance	
08/06/2021	Wirenut Connectors, Paint, & Tree Pruner		08/1	11/2021	20 E 300 2544 4846 30 009	9050	24.98
					Glenbrook South High School	- Building Maintenance	
08/06/2021	Wirenut Connectors, Paint, & Tree Pruner		08/1	11/2021	20 E 300 2543 4820 30 009	9080	11.97
					Glenbrook South High School	- Grounds Maintenance	
08/02/2021	GBA - Human Resources	Procurement Card	Indeed, Inc.				40.86
Invoice Number	Description			oice Date	Account		Amount
08/06/2021	Employee Recruitment - Job Posting Servi	ces for July 2021	08/1	11/2021	10 E 100 2640 3525 10 002	2640	40.86
					Administraton	- Human Resources Department	
08/02/2021	GBA - Bookstore	Procurement Card	Amazon Cap	oital Service	es Inc		119.40
Invoice Number	Description		Invo	oice Date	Account		Amount
08/06/2021	GBN Bookstore - Textbooks for English Co	ourse	08/1	11/2021	10 E 100 2570 4200 10 002	2573	119.40
					Administraton	- Bookstore	
4 of 32							

Transaction	Department	Payment Type	Name	Transaction	n Amount
08/02/2021	GBA - Business Services	Procurement Card	Amazon Capital Ser	vices Inc	7.99
Invoice Number	Description		Invoice Da	de Account	Amount
08/06/2021	District Office Supplies		08/11/2021	10 E 100 2610 4100 10 002610	7.99
				Administration - General Administration	
08/03/2021	GBA - Special Education	Procurement Card	Oticon Inc		539.99
Invoice Number	Description		Invoice Da	de Account	Amount
08/06/2021	Equipment for Student 504 Plan		08/11/2021	10 E 100 2190 7400 10 002160	539.99
				Administraton - Section 504	
08/03/2021	GBS - Plant Operations	Procurement Card	Brucker Co.		245.00
Invoice Number	Description		Invoice Da	de Account	Amount
08/06/2021	HVAC Coil for TLC		08/11/2021	20 E 300 2544 4844 30 009050	245.00
				Glenbrook South High School - Building Maintenance	
08/03/2021	GBN - Student Activities	Procurement Card	B&H Photo-Video		133.50
Invoice Number	Description		Invoice Da	te Account	Amount
08/06/2021	Microphone Sterilizers (2)		08/11/2021	10 E 200 1530 7400 20 005805	133.50
				Glenbrook North High School - Auditorium	
08/03/2021	GBO - Special Education	Procurement Card	Walmart		80.28
Invoice Number	Description		Invoice Da	de Account	Amount
08/06/2021	GBOC - Gift Bags, Tissues, Batteries, and	Half & Half	08/11/2021	10 E 500 1212 4100 50 001360	76.30
				Glenbrook Off Campus - Off Campus Instruction	
08/06/2021	GBOC - Gift Bags, Tissues, Batteries, and	Half & Half	08/11/2021	10 E 500 1212 4900 50 001360	3.98
				Glenbrook Off Campus - Off Campus Instruction	
08/03/2021	GBS - Athletics	Procurement Card	Omni Cheer		571.80
Invoice Number	Description		Invoice Da	te Account	Amount
08/06/2021	GBS Athletics - Cheerleading Summer Can	np Pom Poms	08/11/2021	10 E 300 1510 4100 10 005400	571.80
				Glenbrook South High School - Summer Athletic Camp	

Transaction	Department	Payment Type	Name	Trans	action Amount
08/03/2021	GBN - Student Services	Procurement Card	Parchment		4.15
Invoice Number	Description	r resultation Cara	Invoice Date	Account	Amount
08/06/2021	GBN - Parchment Fee for Graduate		08/11/2021	10 E 200 2121 4100 20 002125	4.15
				Glenbrook North High School - College Resource	e Center
				• •	
08/03/2021	GBA - Superintendents Office	Procurement Card	Gordon Food Service I		69.54
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Meeting Refreshments		08/11/2021	10 E 100 2310 4900 10 002310	69.54
				Administraton - Board of Education	on
08/03/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc		100.00
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBN - Security Door Accessories		08/11/2021	10 E 100 2660 4100 10 002660	100.00
				Administraton - Technology Servi	ces
08/03/2021	GBN - Student Services	Procurement Card	Amazon Capital Servic	es Inc	99.99
Invoice Number	Description Description	r roodromont oard	Invoice Date	Account	Amount
08/06/2021	GBN Student Services - Standing Desk		08/11/2021	10 E 200 2121 7400 20 002120	99.99
00/00/2021	OBN Student Services - Standing Desk		00/11/2021		
				Glenbrook North High School - Guidance Service	es
08/03/2021	GBN - Plant Operations	Procurement Card	Waste Management		2,511.91
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBN Waste Disposal Services for June 20	)21	08/11/2021	20 E 200 2542 3760 20 009010	2,511.91
				Glenbrook North High School - Custodial Service	s
08/03/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Servic	es Inc	12.89
Invoice Number	Description		Invoice Date		Amount
08/06/2021	Wallmount Mask Holder		08/11/2021	10 E 100 2321 4100 10 002320	12.89
				Administraton - Superintendent's	Office
				- Supermendent s	0.1100

Transaction	Department	Payment Type	Name		Tra	ansaction Amount
08/03/2021	GBN - Fine Arts	Procurement Card	Amazon	Capital Service	es Inc	995.00
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	TV Studio Equipment - Live Production Sw	itcher		08/11/2021	10 E 200 1400 7400 20 001410	995.00
					Glenbrook North High School - Broadcasting	
08/03/2021	GBN - Science	Procurement Card	Amazon	Capital Service	es Inc	41.22
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Office Supplies			08/11/2021	10 E 200 1130 4100 20 001055	41.22
					Glenbrook North High School - Science	
08/03/2021	GBO - Special Education	Procurement Card	Illinois To	ollway		50.00
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBOC Transportation Vehicle - iPass Repl	enishment		08/11/2021	10 E 500 1212 6400 50 001360	50.00
					Glenbrook Off Campus - Off Campus II	nstruction
08/03/2021	GBN - Mathematics	Procurement Card	iCanvas			248.04
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBN Math - General Office Supplies			08/11/2021	10 E 200 1130 4100 20 001040	248.04
					Glenbrook North High School - Mathematics	
08/03/2021	GBS - CTE	Procurement Card	Lakesho	re Learning Ma	iterials	51.33
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBS CTE - ECE Classroom Bulletin Board	Supplies		08/11/2021	10 E 300 1400 4100 30 001425	51.33
					Glenbrook South High School - Family/Consu	mer Science
08/03/2021	GBA - Business Services	Procurement Card	Amazon	Capital Service	es Inc	29.35
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	District Office Supplies			08/11/2021	10 E 100 2610 4100 10 002610	29.35
					Administraton - General Admi	inistration

Transaction	Department	Payment Type	Name	Trai	nsaction Amount
08/03/2021	GBN - Science	Procurement Card	School Health Corpora	tion	815.23
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Science Lab Gloves		08/11/2021	10 E 200 1130 4200 20 001055	815.23
				Glenbrook North High School - Science	
08/03/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Service	es Inc	10.99
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Elastic Bands for Sewing		08/11/2021	10 E 200 1130 4100 20 001045	10.99
				Glenbrook North High School - Music/Performing	ng Arts
08/03/2021	GBN - Student Services	Procurement Card	Amazon Capital Servic	es Inc	9.99
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBN Student Services - Office Supplies		08/11/2021	10 E 200 2121 4100 20 002120	9.99
				Glenbrook North High School - Guidance Servi	ces
08/03/2021	GBN - Science	Procurement Card	School Health Corpora	tion	-49.89
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Science Lab Gloves - Sales Tax Credit		08/11/2021	10 E 200 1130 4200 20 001055	-49.89
				Glenbrook North High School - Science	
08/03/2021	GBA - Technology Services	Procurement Card	Comcast Cable		505.83
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBA Television Services 7/13/21 - 8/12/21		08/11/2021	10 E 100 2660 3430 10 002660	505.83
				Administraton - Technology Ser	vices
08/03/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels		572.04
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Diving Meet 7/29/21 - 8/1/21 - Lodging		08/11/2021	15 E 950 3200 3330 95 005515	572.04
				Glenbrook Aquatics - Glenbrook Aqua	atics-Diving

Transaction	Department	Payment Type	Name		Transactio	n Amount
08/03/2021	GBQ - Glenbrook Aquatics	Procurement Card	Panda B	Express		18.56
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Swim Meet - Speedo Summer Championsh 8/7/21 - Coach Meal 8/2/21	nips - Irvine, California 8/3	/21 -	08/11/2021	15 E 950 3200 3330 95 005505	18.56
					Glenbrook Aquatics - Glenbrook Aquatics	
08/04/2021	GBS - Fine Arts	Procurement Card	B&H Ph	oto-Video		594.88
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBS - Art Instructional Materials			08/11/2021	10 E 300 1130 4200 30 001005	594.88
					Glenbrook South High School - Visual Arts	
08/04/2021	GBA - Technology Services	Procurement Card	Amazor	n Capital Servic	es Inc	13.26
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	General Office Supplies			08/11/2021	10 E 100 2190 4100 10 002190	13.26
					Administraton - Supervision/Security	
08/04/2021	GBO - Special Education	Procurement Card	Illinois 7	ollway		35.90
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBOC Transportation Vehicle - Unpaid Tol	ls		08/11/2021	10 E 500 1212 6400 50 001360	35.90
					Glenbrook Off Campus - Off Campus Instruction	
08/04/2021	GBN - Science	Procurement Card	Office D	epot		289.00
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Office Supplies			08/11/2021	10 E 200 1130 4100 20 001055	289.00
					Glenbrook North High School - Science	
08/04/2021	GBN - Athletics	Procurement Card	Elite Sp	ortswear LP		134.50
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBN - Leotard Sample			08/11/2021	99 L 200 4935 0000 20 955100	134.50
					Glenbrook North High School - Sports Tournaments	

Transaction	Department	Payment Type	Name		Transactio	n Amount
	•					
08/04/2021	GBO - Special Education	Procurement Card	Illinois To	•		24.70
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBOC Transportation Vehicle - Unpaid Tol	lls	(	08/11/2021	10 E 500 1212 6400 50 001360	24.70
					Glenbrook Off Campus - Off Campus Instruction	
08/04/2021	GBN - Fine Arts	Procurement Card	Shar Mus	sic		758.81
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Annual Repair Items for Orchestra		(	08/11/2021	10 E 200 1130 3230 20 001045	758.81
					Glenbrook North High School - Music/Performing Arts	
08/04/2021	GBN - Driver Ed/Health/PE	Procurement Card	Office De	epot		42.89
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBN PE - Office Supplies			08/11/2021	10 E 200 1130 4100 20 001050	42.89
					Glenbrook North High School - Physical Education	
08/04/2021	GBN - English	Procurement Card	North Co	ok Intermedia	te Service Center	-100.00
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBN - Registration for Coaching for Equity Refunded Due to Cancellation	Online 8/11/21 - M Greens	stein -	08/11/2021	10 E 200 1130 3320 20 001020	-100.00
					Glenbrook North High School - English	
08/04/2021	GBS - CTE	Procurement Card	Michaels	Arts and Craf	ts	4.63
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBS CTE - ECE Bulletin Board Supply			08/11/2021	10 E 300 1400 4100 30 001425	4.63
					Glenbrook South High School - Family/Consumer Scient	ice
08/04/2021	GBN - CTE	Procurement Card	Amazon	Capital Servic	es Inc	99.29
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBN FCS - Culinary Supplies: Books (2), [Paper Roll, & Sifters	OVD Storage Bags, Dymo \	White	08/11/2021	10 E 200 1400 4100 20 001425	99.29
					Glenbrook North High School - Family/Consumer Scien	ice

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/04/2021	GBN - Plant Operations	Procurement Card	Waste Management		932.01
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBN Waste Disposal - Compactor for July	2021	08/11/2021	20 E 200 2542 3760 20 009010	932.01
				Glenbrook North High School - Custodial Services	
08/04/2021	GBN - Plant Operations	Procurement Card	Sun Times Media Hold	ings LLC	234.00
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBN Plant Ops - Annual Newspaper Subs	cription 9/11/21 - 9/10/22	08/11/2021	20 E 200 2544 4100 20 009050	234.00
				Glenbrook North High School - Building Maintenance	
08/04/2021	GBS - Science	Procurement Card	3D Molecular Designs,	LLC	68.71
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	CRISPR Modeling Set for SELC AP Bio St	tudent Labs	08/11/2021	10 E 300 1130 4200 30 001055	68.71
				Glenbrook South High School - Science	
08/04/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	217.60
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Universal Clamps for Chemistry Student La	abs	08/11/2021	10 E 300 1130 4200 30 001055	217.60
				Glenbrook South High School - Science	
08/04/2021	GBA - Business Services	Procurement Card	Office Depot		25.58
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	District Office Supplies		08/11/2021	10 E 100 2610 4100 10 002610	25.58
				Administration - General Administration	
08/04/2021	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	49.84
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	General Office Supplies		08/11/2021	10 E 100 2660 4100 10 002660	49.84
				Administraton - Technology Services	

Transaction	Department	Payment Type	Name	Transac	tion Amount
08/04/2021	GBA - Business Services	Procurement Card	Perfection Cleaning Se	ervice Inc	925.00
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBA - Remodeling Cleaning Services		08/11/2021	20 E 100 2542 3220 10 009010	925.00
				Administraton - Custodial Services	
08/04/2021	GBS - CTE	Procurement Card	Target Corporation		19.50
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBS CTE - ECE Organization Bins		08/11/2021	10 E 300 1400 4100 30 001425	19.50
				Glenbrook South High School - Family/Consumer Sc	cience
08/04/2021	GBQ - Glenbrook Aquatics	Procurement Card	SwimSwam		100.00
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Assistant Coach Advertisement		08/11/2021	15 E 950 3200 3500 95 005505	100.00
				Glenbrook Aquatics - Glenbrook Aquatics	
08/04/2021	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot		72.42
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBN PE - Office Supplies		08/11/2021	10 E 200 1130 4100 20 001050	72.42
				Glenbrook North High School - Physical Education	
08/04/2021	GBA - Special Education	Procurement Card	Office Depot		139.75
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GNCY - Office Supplies		08/11/2021	10 E 100 3000 4230 10 004090	139.75
				Administraton - Drug Free Communi	ities
08/04/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	37.95
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Paper Plates for Bio Studies Student Labs		08/11/2021	10 E 300 1130 4200 30 001055	37.95
				Glenbrook South High School - Science	

Invoice Number   Description   Invoice Date   Account   Amount	Transaction	Department	Payment Type	Name		Tra	ansaction Amount
D8/06/2021   Pep Club - Welcome Back Beads   D8/11/2021   Spl. 300 4930 0000 30 904070   33.98	08/04/2021	GBS - Student Activities	Procurement Card	Amazoi	n Capital Servic	es Inc	33.98
OB/04/2021   GBN - CTE   Procurement Card   Stukent Inc   1,300.00   Invoice Number   Description   Invoice Number   Description   Invoice Number   OB/06/2021   GBN CTE - Annual Subscription Renewal 9/1/21 - 8/30/22   OB/11/2021   10 E 200 1400 3160 10 003220   1,300.00   Glenbrook North High School - CTEI Grant   OB/06/2021	Invoice Number	Description			Invoice Date	Account	Amount
1,30,000   1	08/06/2021	Pep Club - Welcome Back Beads			08/11/2021	99 L 300 4930 0000 30 904070	33.98
Invoice Number   Description   Description						Glenbrook South High School - Titan Nation	
08/06/2021   GBN CTE - Annual Subscription Renewal 9/1/21 - 8/30/22   08/11/2021   10 E 200 1400 3160 10 003220   1,300.00	08/04/2021	GBN - CTE	Procurement Card	Stukent	t Inc		1,300.00
D8/04/2021   GBA - Educational Services   Procurement Card   Office Depot   14.99   Invoice Number   Description   Invoice Date   Account   Amount   Administration   Board of Educational Services   Board Member	Invoice Number	Description			Invoice Date	Account	Amount
Name   Description   Descrip	08/06/2021	GBN CTE - Annual Subscription Renewal 9	/1/21 - 8/30/22		08/11/2021	10 E 200 1400 3160 10 003220	1,300.00
Invoice Number   Description   Invoice Date   Account   Amount   March   Mar						Glenbrook North High School - CTEI Grant	
Name Plate for Board Member   08/11/2021   10 E 100 2310 4135 10 002310   14.99	08/04/2021	GBA - Educational Services	Procurement Card	Office D	Depot		14.99
Notice Number   Description   Description	Invoice Number	Description			Invoice Date	Account	Amount
Novice Number   Description   Invoice Date   Account   Amount	08/06/2021	Name Plate for Board Member			08/11/2021	10 E 100 2310 4135 10 002310	14.99
Invoice Number   Description   Invoice Date   Account   Amount						Administraton - Board of Educ	ation
08/06/2021         GBN & GBS CTE Autos - Annual Software User License 8/10/21 - 8/10/22         08/11/2021         10 E 200 1400 3160 10 003220         4,030.40           08/06/2021         GBN & GBS CTE Autos - Annual Software User License 8/10/21 - 8/10/22         08/11/2021         10 E 300 1400 3160 10 003220         4,019.50           08/04/2021         GBN - English         Procurement Card         Office Depot         326.31           Invoice Number         Description         Invoice Date         Account         Amount           08/06/2021         GBN - General Office Supplies         08/11/2021         10 E 200 1130 4100 20 001020         326.31           08/04/2021         GBN - Student Activities         Procurement Card         Apple Computer Inc         9.99           Invoice Number         Description         Invoice Date         Account         Amount           08/04/2021         GBN - Student Activities         Procurement Card         Apple Computer Inc         9.99           Invoice Number         Description         Invoice Date         Account         Amount           08/06/2021         Apple Music Monthly Membership         08/11/2021         10 E 200 1530 4100 20 005805         9.99	08/04/2021	GBS - CTE	Procurement Card	Electud	е		8,049.90
O8/06/2021   GBN & GBS CTE Autos - Annual Software User License 8/10/21 - 8/10/22   O8/11/2021   10 E 300 1400 3160 10 004745   4,019.50	Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021         GBN & GBS CTE Autos - Annual Software User License 8/10/21 - 8/10/22         08/11/2021         10 E 300 1400 3160 10 004745         4,019.50           08/04/2021         GBN - English         Procurement Card         Office Depot         326.31           Invoice Number         Description         Invoice Date         Account         Amount           08/06/2021         GBN - General Office Supplies         08/11/2021         10 E 200 1130 4100 20 001020         326.31           08/04/2021         GBN - Student Activities         Procurement Card         Apple Computer Inc         9.99           Invoice Number         Description         Invoice Date         Account         Amount           08/06/2021         Apple Music Monthly Membership         08/11/2021         10 E 200 1530 4100 20 005805         9.99	08/06/2021	GBN & GBS CTE Autos - Annual Software	User License 8/10/21	- 8/10/22	08/11/2021	10 E 200 1400 3160 10 003220	4,030.40
Glenbrook South High School - Carl Perkins Grant           08/04/2021         GBN - English         Procurement Card         Office Depot         326.31           Invoice Number         Description         Invoice Date         Account         Amount           08/06/2021         GBN - General Office Supplies         08/11/2021         10 E 200 1130 4100 20 001020         326.31           08/04/2021         GBN - Student Activities         Procurement Card         Apple Computer Inc         9.99           Invoice Number         Description         Invoice Date         Account         Amount           08/06/2021         Apple Music Monthly Membership         08/11/2021         10 E 200 1530 4100 20 005805         9.99						Glenbrook North High School - CTEI Grant	
08/04/2021         GBN - English         Procurement Card         Office Depot         326.31           Invoice Number         Description         Invoice Date         Account         Amount           08/06/2021         GBN - General Office Supplies         08/11/2021         10 E 200 1130 4100 20 001020         326.31           08/04/2021         GBN - Student Activities         Procurement Card         Apple Computer Inc         9.99           Invoice Number         Description         Invoice Date         Account         Amount           08/06/2021         Apple Music Monthly Membership         08/11/2021         10 E 200 1530 4100 20 005805         9.99	08/06/2021	GBN & GBS CTE Autos - Annual Software	User License 8/10/21	- 8/10/22	08/11/2021	10 E 300 1400 3160 10 004745	4,019.50
Invoice Number         Description         Invoice Date         Account         Amount           08/06/2021         GBN - General Office Supplies         08/11/2021         10 E 200 1130 4100 20 001020         326.31           08/04/2021         GBN - Student Activities         Procurement Card         Apple Computer Inc         9.99           Invoice Number         Description         Invoice Date         Account         Amount           08/06/2021         Apple Music Monthly Membership         08/11/2021         10 E 200 1530 4100 20 005805         9.99						Glenbrook South High School - Carl Perkins G	Grant
Invoice Number         Description         Invoice Date         Account         Amount           08/06/2021         GBN - General Office Supplies         08/11/2021         10 E 200 1130 4100 20 001020         326.31           08/04/2021         GBN - Student Activities         Procurement Card         Apple Computer Inc         9.99           Invoice Number         Description         Invoice Date         Account         Amount           08/06/2021         Apple Music Monthly Membership         08/11/2021         10 E 200 1530 4100 20 005805         9.99	08/04/2021	GBN - English	Procurement Card	Office [	)enot		326 31
08/06/2021         GBN - General Office Supplies         08/11/2021         10 E 200 1130 4100 20 001020         326.31           08/04/2021         GBN - Student Activities         Procurement Card         Apple Computer Inc         9.99           Invoice Number         Description         Invoice Date         Account         Amount           08/06/2021         Apple Music Monthly Membership         08/11/2021         10 E 200 1530 4100 20 005805         9.99	50/5 //=5=1	· · · · · · · · · · · · · · · · · · ·	Troodromone Gard	Omoo E	•	Account	Amount
Glenbrook North High School - English           08/04/2021         GBN - Student Activities         Procurement Card         Apple Computer Inc         9.99           Invoice Number         Description         Invoice Date         Account         Amount           08/06/2021         Apple Music Monthly Membership         08/11/2021         10 E 200 1530 4100 20 005805         9.99		_ ·					326.31
08/04/2021GBN - Student ActivitiesProcurement CardApple Computer Inc9.99Invoice NumberDescriptionInvoice DateAccountAmount08/06/2021Apple Music Monthly Membership08/11/202110 E 200 1530 4100 20 0058059.99		•				Glenbrook North High School - English	
Invoice Number         Description         Invoice Date         Account         Amount           08/06/2021         Apple Music Monthly Membership         08/11/2021         10 E 200 1530 4100 20 005805         9.99							
08/06/2021         Apple Music Monthly Membership         08/11/2021         10 E 200 1530 4100 20 005805         9.99	50/5 //=5=1		Procurement Card	Apple C	•		
	Invoice Number	_ ·			Invoice Date	Account	Amount
Glenbrook North High School - Auditorium	08/06/2021	Apple Music Monthly Membership			08/11/2021	10 E 200 1530 4100 20 005805	9.99
						Glenbrook North High School - Auditorium	

Transaction	Department	Payment Type	Name		Tr	ansaction Amount
08/04/2021	GBN - Science	Procurement Card	Office D	epot		12.36
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Office Supplies			08/11/2021	10 E 200 1130 4100 20 001055	12.36
					Glenbrook North High School - Science	
08/04/2021	GBA - Technology Services	Procurement Card	Amazon	Capital Servic	es Inc	14.79
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Office Hospitality			08/11/2021	10 E 100 2660 4900 10 002660	14.79
					Administraton - Technology S	Services
08/04/2021	GBS - Athletics	Procurement Card	Brian Ca	ain Peak Perfor	mance	5,000.00
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBS Athletics - Athletics Guest Speaker 8/2	21/21		08/11/2021	10 E 300 2210 3120 30 002210	5,000.00
					Glenbrook South High School - Improvement	Of Instruction
08/04/2021	GBN - Principal's Office	Procurement Card	New Alb	ertsons Inc		35.68
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Hospitality for Instructional Leadership Tea	m Meeting		08/11/2021	10 E 200 2410 4900 20 002410	35.68
					Glenbrook North High School - Principal's Of	fice
08/04/2021	GBN - Athletics	Procurement Card	NIAAA /	Natl Interschol	astic Athletic Admin Assoc	255.00
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBN - Registration for NFHS National Athle - 12/14/21 - J Catalano	etic Directors Conference	12/9/21	08/11/2021	10 E 200 1510 3320 20 005100	255.00
					Glenbrook North High School - Athletics	
08/04/2021	GBS - Fine Arts	Procurement Card	Amazon	Capital Servic	es Inc	318.77
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBS - Art Instructional Materials			08/11/2021	10 E 300 1130 4200 30 001005	318.77
					Glenbrook South High School - Visual Arts	

Transaction	Department	Payment Type	Name	Tr	ransaction Amount
08/04/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	48.87
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBS - Art Instructional Materials		08/11/2021	10 E 300 1130 4200 30 001005	48.87
				Glenbrook South High School - Visual Arts	
08/05/2021	GBA - Bookstore	Procurement Card	Ward's Natural Science		9,073.88
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBS Bookstore - Goggles for Chemistry Cl	asses	08/11/2021	10 E 100 2570 4200 10 002573	9,073.88
				Administraton - Bookstore	
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	38.04
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Plant Light Bulbs for Biology 163 Student L	.abs	08/11/2021	10 E 300 1130 4200 30 001055	38.04
				Glenbrook South High School - Science	
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	29.95
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Sink Strainers for Chemistry Lab Stations		08/11/2021	10 E 300 1130 4100 30 001055	29.95
				Glenbrook South High School - Science	
08/05/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Ser	rvices	248.55
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBN Plant Ops - Tools		08/11/2021	20 E 200 2544 4840 20 009050	248.55
				Glenbrook North High School - Building Mair	ntenance
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	58.99
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	14-Quart Buckets for Biology 163 Student	Labs	08/11/2021	10 E 300 1130 4200 30 001055	58.99
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	1	ransaction Amount
08/05/2021	GBS - Dean's Office	Procurement Card	Office Depot		17.99
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBS Dean's Office - Name Plate for A Sor	ng	08/11/2021	10 E 300 2111 4100 30 002110	17.99
				Glenbrook South High School - Dean's Office	ce
08/05/2021	GBA - Special Education	Procurement Card	Amazon Capital Service	es Inc	21.99
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Special Education - Sensory Supplies - FY	'22 IDEA Q1	08/11/2021	10 E 100 1200 4100 10 004620	21.99
				Administraton - IDEA-PL 94	-142
08/05/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	14.97
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBN Plant Ops - Screwdriver Bits		08/11/2021	20 E 200 2544 4840 20 009050	14.97
				Glenbrook North High School - Building Ma	intenance
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	47.99
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Half Gallon Ball Jars for Biology 163 Stude	ent Labs	08/11/2021	10 E 300 1130 4200 30 001055	47.99
				Glenbrook South High School - Science	
08/05/2021	GBN - Student Activities	Procurement Card	Grand Stage Lighting (	Company Inc	313.00
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Sensor Dimmer Module Repairs		08/11/2021	10 E 200 1530 3230 20 005805	313.00
				Glenbrook North High School - Auditorium	
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	39.03
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Thread and Needles for Med Tech Studen	t Labs	08/11/2021	10 E 300 1130 4200 30 001055	39.03
				Glenbrook South High School - Science	

					<u> </u>	
Transaction	Department	Payment Type	Name		Trans	saction Amount
08/05/2021	GBN - Principal's Office	Procurement Card	Office D	epot		82.28
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Hospitality for Staff Meetings			08/11/2021	10 E 200 2210 4900 20 002210	82.28
					Glenbrook North High School - Improvement Of	Instruction
08/05/2021	GBQ - Glenbrook Aquatics	Procurement Card	Kura Re	volving Sushi E	Заг	26.57
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Swim Meet - Speedo Summer Championsh 8/7/21 - Coach Meal 8/4/21	ips - Irvine, California 8/3/	/21 -	08/11/2021	15 E 950 3200 3330 95 005505	26.57
					Glenbrook Aquatics - Glenbrook Aquat	ics
08/05/2021	GBS - Student Activities	Procurement Card	Amazon	Capital Servic	es Inc	45.74
Invoice Number	Description			•	Account	Amount
08/06/2021	Pep Club - Welcome Back Beads			08/11/2021	99 L 300 4930 0000 30 904070	45.74
					Glenbrook South High School - Titan Nation	
08/05/2021	GBA - Business Services	Procurement Card	ASBO II	nternational		1,000.00
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Annual ASBO Membership & Registration for Conference & Expo 10/12/21 - 10/16/21 - V		nual	08/11/2021	10 E 100 2510 6400 10 002510	240.00
					Administraton - Business Service	s
08/06/2021	Annual ASBO Membership & Registration for Conference & Expo 10/12/21 - 10/16/21 - V		nual	08/11/2021	10 E 100 2510 3320 10 002510	760.00
	·				Administraton - Business Service	s
08/05/2021	GBS - Science	Procurement Card	Jumping	g Beans R Us		130.00
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	1L of Jumping Beans for Biology 163 Stude	nt Labs		08/11/2021	10 E 300 1130 4200 30 001055	130.00
					Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name		Transaction Amount
08/05/2021	GBN - Fine Arts	Procurement Card	Office Depot		20.79
Invoice Number	Description	1 Tocarement Gara	Invoice Da	ate Account	Amount
08/06/2021	Academic Monthly Planner		08/11/202	1 10 E 200 1130 4100 20 001005	20.79
	,			Glenbrook North High School - Visual Arts	
				Cicinst Control in Thight Control	
08/05/2021	GBS - Student Activities	Procurement Card	Marriott Hotels		198.46
Invoice Number	Description		Invoice Da	ate Account	Amount
08/06/2021	Debate - Niles Township Invitational 9/10/2	1 - 9/12/21 - Coach Lodgir	ng 08/11/202	10 E 300 1520 3330 30 005820	198.46
				Glenbrook South High School - Debate	
08/05/2021	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot		30.99
Invoice Number	Description		Invoice Da	ate Account	Amount
08/06/2021	GBN PE - Office Supplies		08/11/202	10 E 200 1130 4100 20 001050	30.99
				Glenbrook North High School - Physical E	ducation
08/05/2021	GBS - Science	Procurement Card	Cole Parmer Instru	ment Co	1,099.06
Invoice Number	Description		Invoice Da	ate Account	Amount
08/06/2021	Analytical Balance for Chemistry Student La	abs	08/11/202	10 E 300 1130 4200 30 001055	1,099.06
				Glenbrook South High School - Science	
08/05/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Se	rvices Inc	184.31
Invoice Number	Description		Invoice Da	ate Account	Amount
08/06/2021	GBS - Art Instructional Materials		08/11/202	10 E 300 1130 4200 30 001005	184.31
				Glenbrook South High School - Visual Arts	;
08/05/2021	GBS - Science	Procurement Card	Sci-Supply.com		101.88
Invoice Number	Description		Invoice Da	ate Account	Amount
08/06/2021	Battery Powered Constant Velocity Buggies	s for Physics Student Labs	08/11/202	10 E 300 1130 4200 30 001055	101.88
				Glenbrook South High School - Science	
				-	

Transaction	Department	Payment Type	Name	Tra	nsaction Amount
08/05/2021	GBA - Human Resources	Procurement Card	Amazon Capital Servic	es Inc	58.93
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Office Supplies & Hospitality		08/11/2021	10 E 100 2640 4100 10 002640	28.94
				Administraton - Human Resour Department	rces
08/06/2021	Office Supplies & Hospitality		08/11/2021	10 E 100 2640 4900 10 002640	29.99
				Administraton - Human Resour Department	rces
08/05/2021	GBS - Science	Procurement Card	Snatoms		530.32
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Molecular Modeling Kits for Chemistry Stud	dent Labs	08/11/2021	10 E 300 1130 4200 30 001055	530.32
				Glenbrook South High School - Science	
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	1,456.46
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Battery Chargers for Physics Student Labs	<b>:</b>	08/11/2021	10 E 300 1130 4200 30 001055	1,456.46
				Glenbrook South High School - Science	
08/05/2021	GBS - Student Activities	Procurement Card	Amazon Capital Service	es Inc	90.93
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Pep Club - Welcome Back Beads		08/11/2021	99 L 300 4930 0000 30 904070	90.93
				Glenbrook South High School - Titan Nation	
08/05/2021	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	400.00
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBS - HDMI Cables		08/11/2021	10 E 100 2660 7411 10 002660	400.00
				Administraton - Technology Se	ervices
08/05/2021	GBS - Science	Procurement Card	Educational Innovation	s Inc	74.55
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Chemical Light Sticks for Physics Student	Labs	08/11/2021	10 E 300 1130 4200 30 001055	74.55
				Glenbrook South High School - Science	
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Transaction	Department	Payment Type	Name	Transactio	n Amount
08/05/2021	GBA - Human Resources	Procurement Card	Accurate Biometrics, In	ic.	61.25
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Out-of-State Fingerprinting		08/11/2021	10 E 100 2640 3159 10 002640	61.25
				Administraton - Human Resources Department	
08/05/2021	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	19.97
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Pep Club - Welcome Back Beads		08/11/2021	99 L 300 4930 0000 30 904070	19.97
				Glenbrook South High School - Titan Nation	
08/05/2021	GBS - Student Services	Procurement Card	Amazon Capital Servic	es Inc	49.98
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Office Supplies		08/11/2021	10 E 300 2121 4100 30 002120	49.98
				Glenbrook South High School - Guidance Services	
08/05/2021	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	269.85
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBS ARC Room Upgrade - Projector Scre	ens (3)	08/11/2021	10 E 100 2660 7411 10 002660	269.85
				Administraton - Technology Services	
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	197.98
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	General Student Lab Supplies for Biology	Studies	08/11/2021	10 E 300 1130 4200 30 001055	197.98
				Glenbrook South High School - Science	
08/05/2021	GBS - CTE	Procurement Card	Lakeshore Learning Ma	aterials	14.26
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBS CTE - ECE Bulletin Board Supply		08/11/2021	10 E 300 1400 4100 30 001425	14.26
				Glenbrook South High School - Family/Consumer Scien	псе

Transaction	Department	Payment Type	Name		Transaction Amount
08/05/2021	GBS - CTE	Procurement Card	Target Corporation		34.50
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBS CTE - ECE Organization Bins		08/11/2021	10 E 300 1400 4100 30 001425	34.50
				Glenbrook South High School - Family/Con	sumer Science
08/05/2021	GBN - Fine Arts	Procurement Card	Office Depot		25.10
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Planning Calendar		08/11/2021	10 E 200 1130 4100 20 001045	25.10
				Glenbrook North High School - Music/Perfo	orming Arts
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	21.98
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Storage Bags for Med Tech Classroom		08/11/2021	10 E 300 1130 4100 30 001055	21.98
				Glenbrook South High School - Science	
08/05/2021	GBN - CTE	Procurement Card	Amazon Capital Servic	es Inc	73.97
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBN FCS - Culinary Supplies: Beautiful Bo	ards Cookbooks (2)	08/11/2021	10 E 200 1400 4100 20 001425	73.97
				Glenbrook North High School - Family/Con	sumer Science
08/05/2021	GBS - Student Activities	Procurement Card	Staples Inc		45.98
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Copier Paper for School Newspaper Office		08/11/2021	99 L 300 4930 0000 30 903690	45.98
				Glenbrook South High School - Newspaper	
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	515.97
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Otoscopes & General Supplies for Med Ted	ch Student Labs	08/11/2021	10 E 300 1130 4200 30 001055	515.97
				Glenbrook South High School - Science	
				- -	

	BA - Human Resources						
Invoice Number D	DA - Human Resources	Procurement Card	Office D	epot			84.37
	Description			Invoice Date	Account		Amount
08/06/2021 C	Office Supplies & Hospitality			08/11/2021	10 E 100 2640 4100 10 002640	)	19.98
					Administraton -	Human Resources Department	
08/06/2021 C	Office Supplies & Hospitality			08/11/2021	10 E 100 2640 4900 10 002640	)	64.39
					Administraton -	Human Resources Department	
08/05/2021 GB	BA - Human Resources	Procurement Card	DocHub				6.99
Invoice Number D	Description		_	Invoice Date	Account		Amount
08/06/2021 N	Monthly Software Subscription 8/4/21 - 9/4/2	21		08/11/2021	10 E 100 2640 3160 10 002640	)	6.99
					Administraton -	Human Resources Department	
08/05/2021 GB	BS - Student Activities	Procurement Card	Marriott	Hotels			198.46
Invoice Number D	Description			Invoice Date	Account		Amount
08/06/2021 D	Debate - Niles Township Invitational 9/10/21	- 9/12/21 - Coach Lodgin	ng	08/11/2021	99 L 300 4930 0000 30 905820	)	198.46
					Glenbrook South High School -	Debate	
08/05/2021 GB	BN - Mathematics	Procurement Card	Amazon	Capital Service	es Inc		199.99
Invoice Number D	Description		_	Invoice Date	Account		Amount
08/06/2021 G	GBN Math - General Office Supplies			08/11/2021	10 E 200 1130 4100 20 001040	)	199.99
					Glenbrook North High School -	Mathematics	
08/05/2021 GB	BN - Science	Procurement Card	Amazon	Capital Service	es Inc		14.73
Invoice Number D	Description			Invoice Date	Account		Amount
08/06/2021 C	Office Supplies			08/11/2021	10 E 200 1130 4100 20 001055	5	14.73
					Glenbrook North High School -	Science	
08/05/2021 GB	BN - Athletics	Procurement Card	Image S	pecialties of GI	enview Inc		30.00
Invoice Number D	Description			Invoice Date	Account		Amount
08/06/2021 G	GBN - State Boys Volleyball Plate			08/11/2021	10 E 200 1510 4100 20 005100	)	30.00
					Glenbrook North High School -	Athletics	

Transaction	Department	Payment Type	Name		Transaction Amount
08/05/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels		361.86
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Diving Meet 8/1/21 - 8/3/21 - Lodging		08/11/2021	15 E 950 3200 3330 95 005515	361.86
				Glenbrook Aquatics - Glenbrook	Aquatics-Diving
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	28.04
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	10ml Syringes for Biology 163 Student Lal	os	08/11/2021	10 E 300 1130 4200 30 001055	28.04
				Glenbrook South High School - Science	
08/05/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Service	es Inc	213.69
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBS - TEAM Program Supply Order - Bind	ders	08/11/2021	10 E 300 2210 4100 30 002210	213.69
				Glenbrook South High School - Improvem	ent Of Instruction
08/06/2021	GBN - Mathematics	Procurement Card	Office Depot		44.98
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBN Math - General Office Supplies		08/11/2021	10 E 200 1130 4100 20 001040	44.98
				Glenbrook North High School - Mathemat	ics
08/06/2021	GBS - Science	Procurement Card	3D Molecular Designs,	LLC	271.60
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	Synapse Construction Kit for Brain Studies	s Student Labs	08/11/2021	10 E 300 1130 4200 30 001055	271.60
				Glenbrook South High School - Science	
08/06/2021	GBA - Bookstore	Procurement Card	Penguin Random Hous	se LLC	858.37
Invoice Number	Description		Invoice Date	Account	Amount
08/06/2021	GBS Bookstore - Textbooks for Academy	& English Courses	08/11/2021	10 E 100 2570 4200 10 002573	858.37
				Administraton - Bookstore	

Transaction	Department	Payment Type	Name		Transac	tion Amount
08/06/2021	GBS - Student Activities	Procurement Card	America	an Airlines Grou	p Inc	221.81
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBS Debate - Washburn Rural Tournamen Airfare - Full Refund Pending	t 9/17/21 - 9/19/21 - Stude	ent	08/11/2021	10 E 300 1520 3330 30 005820	221.81
					Glenbrook South High School - Debate	
08/06/2021	GBS - Student Activities	Procurement Card	America	an Airlines Grou	p Inc	221.81
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBS Debate - Washburn Rural Tournamen Airfare - Full Refund Pending	t 9/17/21 - 9/19/21 - Stude	ent	08/11/2021	10 E 300 1520 3330 30 005820	221.81
					Glenbrook South High School - Debate	
08/06/2021	GBA - Business Services	Procurement Card	Pods M	oving and Stora	age	220.99
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	On-Campus Storage Pods Rental 8/5/21 - 9	9/4/21		08/11/2021	20 E 100 2542 3250 10 009010	220.99
					Administraton - Custodial Services	
08/06/2021	GBA - Technology Services	Procurement Card	Verizon	Wireless		512.10
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBN Fine Arts - Cell Phone Usage 6/17/21	- 7/16/21 - Sub Acct #08		08/11/2021	10 E 100 2660 3430 10 002660	512.10
					Administraton - Technology Services	5
08/06/2021	GBS - Fine Arts	Procurement Card	Jersey	Mike's Subs		-2.00
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Mastercard Rebate Program - Rebate Earn	ed		08/11/2021	10 E 300 1130 4900 30 001045	-2.00
					Glenbrook South High School - Music/Performing Ar	ts
08/06/2021	GBQ - Glenbrook Aquatics	Procurement Card	McDona	ald's		11.63
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Swim Meet - Speedo Summer Championsh 8/7/21 - Coach Meal 8/4/21	ips - Irvine, California 8/3/	21 -	08/11/2021	15 E 950 3200 3330 95 005505	11.63
					Glenbrook Aquatics - Glenbrook Aquatics	

Transaction	Department	Payment Type	Name			Transaction Amount
08/06/2021	GBS - Plant Operations	Procurement Card	Amazon	Capital Service	es Inc	97.71
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Grounds Crew - Hi-Vis T-Shirts			08/11/2021	20 E 300 2542 4130 30 009010	97.71
					Glenbrook South High School - Custodial S	Services
08/06/2021	GBS - Student Activities	Procurement Card	America	n Airlines Grou	p Inc	316.41
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBS Debate - Washburn Rural Tournamen - Full Refund Pending	t 9/17/21 - 9/19/21 - Coach	n Airfare	08/11/2021	10 E 300 1520 3330 30 005820	316.41
					Glenbrook South High School - Debate	
08/06/2021	GBN - Science	Procurement Card	Amazon	Capital Service	es Inc	7.99
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Biology Lab Supplies			08/11/2021	10 E 200 1130 4200 20 001055	7.99
					Glenbrook North High School - Science	
08/06/2021	GBS - Science	Procurement Card	Amazon	Capital Service	es Inc	113.90
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Digital Multimeters for Chemistry Student La	abs		08/11/2021	10 E 300 1130 4200 30 001055	113.90
					Glenbrook South High School - Science	
08/06/2021	GBS - Social Studies	Procurement Card	Amazon	Capital Service	es Inc	32.95
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBS - General Supplies for Social Studies	Office		08/11/2021	10 E 300 1130 4100 30 001060	32.95
					Glenbrook South High School - Social Stud	lies
08/06/2021	GBN - Mathematics	Procurement Card	Office D	epot		189.56
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBN Math - General Office Supplies			08/11/2021	10 E 200 1130 4100 20 001040	189.56
					Glenbrook North High School - Mathematic	cs

Transaction	Department	Payment Type	Name			Transactio	n Amount
08/06/2021	GBA - Business Services	Procurement Card	Amazon	Capital Service	es Inc		28.00
Invoice Number	Description			Invoice Date	Account		Amount
08/06/2021	District Office Hospitality		(	08/11/2021	10 E 100 2610 4900 10 00261	0	28.00
					Administraton -	General Administration	
08/06/2021	GBA - Technology Services	Procurement Card	Amazon	Capital Service	es Inc		59.75
Invoice Number	Description			Invoice Date	Account		Amount
08/06/2021	Apple Device Accessories			08/11/2021	10 E 100 2660 7411 10 00266	0	59.75
					Administraton -	Technology Services	
08/06/2021	GBS - Student Activities	Procurement Card	Americar	n Airlines Grou	p Inc		221.81
Invoice Number	Description			Invoice Date	Account		Amount
08/06/2021	GBS Debate - Washburn Rural Tournamen Airfare - Full Refund Pending	t 9/17/21 - 9/19/21 - Stude	ent	08/11/2021	10 E 300 1520 3330 30 00582	0	221.81
					Glenbrook South High School -	Debate	
08/06/2021	GBA - Special Education	Procurement Card	Office De	epot			38.71
Invoice Number	Description			Invoice Date	Account		Amount
08/06/2021	District Office - Office Supplies		(	08/11/2021	10 E 100 2330 4100 10 00130	0	38.71
					Administraton -	Special Education Administration	
08/06/2021	GBS - Student Activities	Procurement Card	Americar	n Airlines Grou	p Inc		221.81
Invoice Number	Description			Invoice Date	Account		Amount
08/06/2021	GBS Debate - Washburn Rural Tournamen Airfare - Full Refund Pending	t 9/17/21 - 9/19/21 - Stude	ent	08/11/2021	10 E 300 1520 3330 30 00582	0	221.81
					Glenbrook South High School -	Debate	
08/06/2021	GBS - English	Procurement Card	Amazon	Capital Service	es Inc		24.66
Invoice Number	Description			Invoice Date	Account		Amount
08/06/2021	GBS - General Supplies for the English Dep	partment		08/11/2021	10 E 300 1130 4100 30 00102	0	24.66
					Glenbrook South High School -	English	

Transaction	Department	Payment Type	Name		Transa	action Amount
08/06/2021	GBA - Special Education	Procurement Card	MHFA -	LMS		335.30
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GNCY - Mental Health First Aid Training			08/11/2021	10 E 100 3000 4230 10 004090	335.30
					Administraton - Drug Free Commu	unities
08/06/2021	GBA - Technology Services	Procurement Card	Verizon	Wireless		53.48
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBA Technology Services - Cell Phone Usa #02	age 6/17/21 - 7/16/21 - Suk	b Acct	08/11/2021	10 E 100 2660 3430 10 002660	53.48
					Administraton - Technology Service	ces
08/06/2021	GBN - Mathematics	Procurement Card	Amazon	Capital Servic	es Inc	25.23
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBN Math - General Office Supplies - Water	er Filter		08/11/2021	10 E 200 1130 4100 20 001040	25.23
					Glenbrook North High School - Mathematics	
08/06/2021	GBS - Special Education	Procurement Card	Office D	epot		143.69
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBS Sped - Office Supplies			08/11/2021	10 E 300 2330 4100 30 001300	143.69
					Glenbrook South High School - Special Education Administration	
08/06/2021	GBA - Technology Services	Procurement Card	Amazon	Capital Servic	es Inc	55.78
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBA - Device Storage Accessories			08/11/2021	10 E 100 2660 7411 10 002660	55.78
					Administraton - Technology Service	ces
08/06/2021	GBN - Principal's Office	Procurement Card	Amazon	Capital Servic	es Inc	39.34
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Peer Group - Supplies			08/11/2021	10 E 200 2121 4100 20 002126	39.34
					Glenbrook North High School - Peer Group	

Transaction	Department	Payment Type	Name		Transact	ion Amount
08/06/2021	GBN - Driver Ed/Health/PE	Procurement Card	Office D	epot		32.39
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBN PE - Office Supplies			08/11/2021	10 E 200 1130 4100 20 001050	32.39
					Glenbrook North High School - Physical Education	
08/06/2021	GBS - Student Activities	Procurement Card	America	an Airlines Grou	ıp Inc	221.81
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBS Debate - Washburn Rural Tournamer Airfare - Full Refund Pending	nt 9/17/21 - 9/19/21 - Stud	ent	08/11/2021	10 E 300 1520 3330 30 005820	221.81
					Glenbrook South High School - Debate	
08/06/2021	GBA - Technology Services	Procurement Card	Verizon	Wireless		45.29
Invoice Number	•			Invoice Date	Account	Amount
08/06/2021	GBS Plant Operations - Cell Phone Usage	6/17/21 - 7/16/21 - Sub A	cct #07	08/11/2021	10 E 100 2660 3430 10 002660	45.29
					Administraton - Technology Services	
08/06/2021	GBN - Library	Procurement Card	Amazor	n Capital Servic	es Inc	24.57
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBN - Book Order (3)			08/11/2021	10 E 200 2222 4300 20 002220	24.57
					Glenbrook North High School - Library Services	
08/06/2021	GBA - Technology Services	Procurement Card	Verizon	Wireless		927.51
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBA Payroll - Cell Phone Usage 6/17/21 -	7/16/21 - Sub Acct #05		08/11/2021	10 E 100 2660 3430 10 002660	427.52
					Administraton - Technology Services	
08/06/2021	GBA Payroll - Cell Phone Usage 6/17/21 -	7/16/21 - Sub Acct #05		08/11/2021	10 E 100 2660 7411 10 002660	499.99
					Administraton - Technology Services	
08/06/2021	GBN - Science	Procurement Card	Bio-Rac	l Laboratories ir	nc	372.36
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Biology Lab Supplies			08/11/2021	10 E 200 1130 4200 20 001055	372.36
					Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name			Transaction	n Amount
08/06/2021	GBA - Technology Services	Procurement Card	Verizon	Wireless			59.00
Invoice Number	Description			Invoice Date	Account		Amount
08/06/2021	GBN Plant Operations - Cell Phone Usage	6/17/21 - 7/16/21 - Sub Ad	cct #06	08/11/2021	10 E 100 2660 3430 10 0	002660	59.00
					Administraton	- Technology Services	
08/06/2021	GBA - Technology Services	Procurement Card	Amazor	n Capital Servic	es Inc		77.82
Invoice Number	Description			Invoice Date	Account		Amount
08/06/2021	GBA - Apple Device Accessories			08/11/2021	10 E 100 2660 7411 10 0	002660	77.82
					Administraton	- Technology Services	
08/06/2021	GBS - Student Services	Procurement Card	Office D	)epot			166.98
Invoice Number	Description			Invoice Date	Account		Amount
08/06/2021	Office Supplies			08/11/2021	10 E 300 2121 4100 30 0	002120	166.98
					Glenbrook South High Sch	ool - Guidance Services	
08/06/2021	GBS - English	Procurement Card	Office D	epot			33.90
Invoice Number	Description			Invoice Date	Account		Amount
08/06/2021	GBS - General Supplies			08/11/2021	10 E 300 1130 4100 30 0	001020	33.90
					Glenbrook South High Sch	ool - English	
08/06/2021	GBA - Business Services	Procurement Card	Amazor	n Capital Servic	es Inc		9.75
Invoice Number	Description			Invoice Date	Account		Amount
08/06/2021	District Office Supplies			08/11/2021	10 E 100 2610 4100 10 0	002610	9.75
					Administraton	- General Administration	
08/06/2021	GBS - CTE	Procurement Card	Project	Lead The Way,	Inc		3,200.00
Invoice Number	Description			Invoice Date	Account		Amount
08/06/2021	GBS CTE - PLTW Engineering Participatio	n for 2021/22		08/11/2021	10 E 300 1400 3160 10 0	004745	3,200.00
					Glenbrook South High Sch	ool - Carl Perkins Grant	

Transaction	Department	Payment Type	Name			Tran	saction Amount
08/06/2021	GBS - English	Procurement Card	Office D	epot			21.08
Invoice Number	Description			Invoice Date	Account		Amount
08/06/2021	GBS - General Supplies			08/11/2021	10 E 300 1130 4100 30 00102	0	21.08
					Glenbrook South High School -	English	
08/06/2021	GBA - Business Services	Procurement Card	Amazon	Capital Servic	es Inc		25.99
Invoice Number	Description			Invoice Date	Account		Amount
08/06/2021	District Office Hospitality			08/11/2021	10 E 100 2610 4900 10 00261	0	25.99
					Administraton -	General Adminis	tration
08/06/2021	GBN - CTE	Procurement Card	Prusa R	esearch			174.47
Invoice Number	Description			Invoice Date	Account		Amount
08/06/2021	GBN CTE - Assembled Hotend E3D (MK3S	3) for 3D Printer - Deposit		08/11/2021	10 E 200 1400 4100 10 00474	5	174.47
					Glenbrook North High School -	Carl Perkins Gra	nt
08/06/2021	GBN - CTE	Procurement Card	The Mas	ster Teacher, Ir	nc.		676.00
Invoice Number	Description			Invoice Date	Account		Amount
08/06/2021	GBN CTE - Annual Subscription Renewal 8	/4/21 - 8/3/22		08/11/2021	10 E 200 1400 4200 20 00142	5	676.00
					Glenbrook North High School -	Family/Consume	er Science
08/06/2021	GBA - Special Education	Procurement Card	Office D	epot			45.43
Invoice Number	Description			Invoice Date	Account		Amount
08/06/2021	District Office - Office Supplies			08/11/2021	10 E 100 2330 4100 10 00130	0	45.43
					Administraton -	Special Education	on
08/06/2021	GBS - Student Activities	Procurement Card	America	n Airlines Grou	p Inc		221.81
Invoice Number	Description			Invoice Date	Account		Amount
08/06/2021	GBS Debate - Washburn Rural Tournamen Airfare - Full Refund Pending	t 9/17/21 - 9/19/21 - Stude	ent	08/11/2021	10 E 300 1520 3330 30 00582	0	221.81
					Glenbrook South High School -	Debate	

Transaction	Department	Payment Type	Name		Т	ransaction Amount
08/06/2021	GBN - Principal's Office	Procurement Card	Amazon	Capital Service	es Inc	23.76
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Main Office Supplies			08/11/2021	10 E 200 2410 4100 20 002410	23.76
					Glenbrook North High School - Principal's O	ffice
08/06/2021	GBS - Student Activities	Procurement Card	America	ın Airlines Grou	p Inc	221.81
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBS Debate - Washburn Rural Tournament - Full Refund Pending	t 9/17/21 - 9/19/21 - Coach	Airfare	08/11/2021	10 E 300 1520 3330 30 005820	221.81
					Glenbrook South High School - Debate	
08/06/2021	GBS - Science	Procurement Card	Amazon	Capital Service	es Inc	1,402.35
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	Food Scales & General Supplies for Chemis	stry Student Labs		08/11/2021	10 E 300 1130 4200 30 001055	1,402.35
					Glenbrook South High School - Science	
08/06/2021	GBN - Library	Procurement Card	Amazor	Capital Service	es Inc	22.86
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	GBN - Book Order			08/11/2021	10 E 200 2222 4300 20 002220	22.86
					Glenbrook North High School - Library Servi	ces
08/06/2021	GBN - Student Activities	Procurement Card	Ink'n Te	es		1,875.00
Invoice Number	Description			Invoice Date	Account	Amount
08/06/2021	National Honor Society T-Shirts 2021/22			08/11/2021	99 L 200 4930 0000 20 903680	1,875.00
					Glenbrook North High School - Nat'l Honor S	Society

Summary by Fund	Glenbrook High School District 225
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Fund	Amount
10 - Education Fund	56,206.99
15 - Glenbrook Aquatics	1,439.04
20 - Operations & Maintenance Fund	5,585.76
99 - Student Activities Fund	2,994.56
	66,226.35

Glenbrook High School District 225

Transaction	Department	Payment Type	Name			Transaction Amount
08/09/2021	GBS - Student Activities	Procurement Card	America	ın Airlines Grou	ip Inc	-221.81
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBS Debate - Washburn Rural Tournamer Airfare - Full Refund Received	nt 9/17/21 - 9/19/21 - Stud	lent	08/18/2021	10 E 300 1520 3330 30 005820	-221.81
					Glenbrook South High School - Debate	
08/09/2021	GBS - Student Activities	Procurement Card	America	ın Airlines Grou	ıp Inc	-221.81
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBS Debate - Washburn Rural Tournamer Airfare - Full Refund Received	nt 9/17/21 - 9/19/21 - Stud	lent	08/18/2021	10 E 300 1520 3330 30 005820	-221.81
					Glenbrook South High School - Debate	
08/09/2021	GBS - Principal's Office	Procurement Card	JMA Sa	ndwiches Ltd		248.13
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBS Yearbook - Student & Staff Yearbook	Distribution Hospitality		08/18/2021	10 E 300 2410 4900 30 002410	248.13
					Glenbrook South High School - Principal's	Office
08/09/2021	GBN - Fine Arts	Procurement Card	Amazor	Capital Servic	es Inc	149.97
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Folding Counter Stools for Broadcasting			08/18/2021	10 E 200 1400 7400 20 001410	149.97
					Glenbrook North High School - Broadcasti	ing
08/09/2021	GBA - Business Services	Procurement Card	Pods M	oving and Stora	age	475.98
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	On-Campus Storage Pods Rental 8/6/21 -	9/5/21		08/18/2021	20 E 100 2542 3250 10 009010	475.98
					Administraton - Custodial S	Services
08/09/2021	GBA - Technology Services	Procurement Card	Amazor	Capital Servic	es Inc	139.77
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Device Accessories - First Student Bus Se	rvice		08/18/2021	10 E 100 2660 7411 10 002660	139.77
					Administraton - Technolog	y Services

Transaction	Department	Payment Type	Name	Transaction	on Amount
08/09/2021	GBN - Fine Arts	Procurement Card	Office Depot		-9.99
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Refund for Shipping Charges		08/18/2021	10 E 200 1130 4100 20 001045	-9.99
				Glenbrook North High School - Music/Performing Arts	
08/09/2021	GBQ - Glenbrook Aquatics	Procurement Card	Panda Express		-0.74
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Mastercard Rebate Program - Rebate Earr	ned	08/18/2021	15 E 950 3200 3330 95 005505	-0.74
				Glenbrook Aquatics - Glenbrook Aquatics	
08/09/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Ser	rvices	188.83
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN Plant Ops - Tools		08/18/2021	20 E 200 2544 4840 20 009050	188.83
				Glenbrook North High School - Building Maintenance	
08/09/2021	GBN - Dean's Office	Procurement Card	Office Depot		27.63
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN Dean's Office - Supplies		08/18/2021	10 E 200 2111 4100 20 002110	27.63
				Glenbrook North High School - Dean's Office	
08/09/2021	GBS - Student Activities	Procurement Card	American Airlines Grou	p Inc	-221.81
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Debate - Washburn Rural Tournamer Airfare - Full Refund Received	nt 9/17/21 - 9/19/21 - Stude	ent 08/18/2021	10 E 300 1520 3330 30 005820	-221.81
				Glenbrook South High School - Debate	
08/09/2021	GBA - Technology Services	Procurement Card	Amazon Capital Service	es Inc	33.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBA Tech - Office Refreshments		08/18/2021	10 E 100 2660 4900 10 002660	33.00
				Administraton - Technology Services	

Transaction	Department	Payment Type	Name		Transactio	n Amount
08/09/2021	GBQ - Glenbrook Aquatics	Procurement Card	Mod Piz	zza		26.63
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Swim Meet - Speedo Summer Championsl 8/7/21 - Coach Meal 8/5/21	hips - Irvine, California 8/3	3/21 -	08/18/2021	15 E 950 3200 3330 95 005505	26.63
					Glenbrook Aquatics - Glenbrook Aquatics	
08/09/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott	Hotels		1,096.20
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Swim Meet - Speedo Summer Championsl 8/7/21 - Coach Lodging 8/2/21 - 8/6/21	hips - Irvine, California 8/3	3/21 -	08/18/2021	15 E 950 3200 3330 95 005505	1,096.20
					Glenbrook Aquatics - Glenbrook Aquatics	
08/09/2021	GBA - Business Services	Procurement Card	Office D	epot		37.65
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	District Office Cleaning Supplies			08/18/2021	20 E 100 2542 4800 10 009010	37.65
					Administraton - Custodial Services	
08/09/2021	GBN - Fine Arts	Procurement Card	Amazor	n Capital Servic	es Inc	-995.00
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	TV Studio Equipment - Live Production Sw	ritcher - Refund		08/18/2021	10 E 200 1400 7400 20 001410	-995.00
					Glenbrook North High School - Broadcasting	
08/09/2021	GBN - Science	Procurement Card	Office D	epot		20.36
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Office Supplies			08/18/2021	10 E 200 1130 4100 20 001055	20.36
					Glenbrook North High School - Science	
08/09/2021	GBA - Superintendents Office	Procurement Card	Amazor	n Capital Servic	es Inc	19.95
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Book - Stories of Race in Elmhurst			08/18/2021	10 E 100 2321 4300 10 002320	19.95
					Administraton - Superintendent's Office	•

Transaction	Department	Payment Type	Name		Transaction Amount
08/09/2021	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	440.67
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Scientific Calculators for Chemistry Student	t Labs	08/18/2021	10 E 300 1130 4200 30 001055	440.67
				Glenbrook South High School - Science	
08/09/2021	GBN - Mathematics	Procurement Card	Office Depot		22.49
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN Math Department - General Office Su	pplies	08/18/2021	10 E 200 1130 4100 20 001040	22.49
				Glenbrook North High School - Mathematic	cs
08/09/2021	GBS - Principal's Office C&I	Procurement Card	The Kroger Co		25.43
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS - New Teacher Orientation Refreshme	ents	08/18/2021	10 E 300 2210 4900 30 002210	25.43
				Glenbrook South High School - Improveme	ent Of Instruction
08/09/2021	GBN - Dean's Office	Procurement Card	Office Depot		-29.99
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN Dean's Office - Supply Refund		08/18/2021	10 E 200 2111 4100 20 002110	-29.99
				Glenbrook North High School - Dean's Off	ïce
08/09/2021	GBS - Dean's Office	Procurement Card	Amazon Capital Service	es Inc	13.88
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Dean's Office - Supplies		08/18/2021	10 E 300 2111 4100 30 002110	13.88
				Glenbrook South High School - Dean's Offi	ïce
08/09/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Ser	rvices	690.05
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN Plant Ops - Preschool Sandbox Sand	& Tools	08/18/2021	20 E 200 2544 4840 20 009050	690.05
				Glenbrook North High School - Building Me	aintenance

Transaction	Department	Payment Type	Name		Transacti	on Amount
	•	• • • • • • • • • • • • • • • • • • • •			เาสเรสะเห	
08/09/2021	GBQ - Glenbrook Aquatics	Procurement Card	In-N-Ou	9		7.70
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Swim Meet - Speedo Summer Championsł 8/7/21 - Coach Meal 8/7/21	nips - Irvine, California 8/3/2	21 -	08/18/2021	15 E 950 3200 3330 95 005505	7.70
					Glenbrook Aquatics - Glenbrook Aquatics	
08/09/2021	GBA - Superintendents Office	Procurement Card	Johnny's	s Kitchen & Tap	0	48.85
Invoice Number	Description		_	Invoice Date	Account	Amount
08/13/2021	Meeting Hospitality			08/18/2021	10 E 100 2310 4900 10 002310	48.85
					Administraton - Board of Education	
08/09/2021	GBA - Technology Services	Procurement Card	Amazon	Capital Servic	es Inc	37.00
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Device Accessory - First Student Bus Servi	ice		08/18/2021	10 E 100 2660 7411 10 002660	37.00
					Administraton - Technology Services	
08/09/2021	GBS - Student Services	Procurement Card	Office D	epot		54.77
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Office Supplies			08/18/2021	10 E 300 2121 4100 30 002120	54.77
					Glenbrook South High School - Guidance Services	
08/09/2021	GBS - Student Activities	Procurement Card	America	ın Airlines Grou	ıp Inc	-221.81
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBS Debate - Washburn Rural Tournamer - Full Refund Received	nt 9/17/21 - 9/19/21 - Coach	n Airfare	08/18/2021	10 E 300 1520 3330 30 005820	-221.81
					Glenbrook South High School - Debate	
08/09/2021	GBA - Technology Services	Procurement Card	Monopri	ice Inc		382.00
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBN - Room Upgrade Cable Supplies			08/18/2021	10 E 100 2660 7411 10 002660	382.00
					Administraton - Technology Services	

Transaction	Department	Payment Type	Name	Transact	tion Amount
08/09/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	44.97
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN Plant Ops - Tools		08/18/2021	20 E 200 2544 4840 20 009050	44.97
				Glenbrook North High School - Building Maintenance	<del>,</del>
08/09/2021	GBA - Technology Services	Procurement Card	Monoprice Inc		382.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS - Room Upgrade Cable Supplies		08/18/2021	10 E 100 2660 7411 10 002660	382.00
				Administraton - Technology Services	
08/09/2021	GBS - Fine Arts	Procurement Card	Krueger Pottery Supply	1	443.49
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS - Art Instructional Materials		08/18/2021	10 E 300 1130 4200 30 001005	443.49
				Glenbrook South High School - Visual Arts	
08/09/2021	GBS - Student Activities	Procurement Card	American Airlines Grou	ıp Inc	-221.81
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Debate - Washburn Rural Tournament Airfare - Full Refund Received	9/17/21 - 9/19/21 - Studer	nt 08/18/2021	10 E 300 1520 3330 30 005820	-221.81
				Glenbrook South High School - Debate	
08/09/2021	GBS - CTE	Procurement Card	Paxton/Patterson LLC		179.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS CTE - FCS Teacher Desk Chair for Foo	ods Lab	08/18/2021	10 E 300 1400 7400 30 001425	179.00
				Glenbrook South High School - Family/Consumer Sc	ience
08/09/2021	GBN - Library	Procurement Card	Amazon Capital Service	es Inc	7.71
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN - Book Order		08/18/2021	10 E 200 2222 4300 20 002220	7.71
				Glenbrook North High School - Library Services	

Transaction	Donartmont	Paymont Type	Name		Fransaction Amount
	Department	Payment Type			
08/09/2021	GBN - Athletics	Procurement Card	Sam's Club		169.76
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN Booster Club - Hospitality Supplies		08/18/2021	99 L 200 4937 0000 20 975105	169.76
				Glenbrook North High School - Athletic Boo	ester Club
08/09/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials		2,489.42
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS - Art Instructional Materials		08/18/2021	10 E 300 1130 4200 30 001005	2,489.42
				Glenbrook South High School - Visual Arts	
08/09/2021	GBN - Student Activities	Procurement Card	Office Depot		158.13
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Office Supplies - Pencils & Pens		08/18/2021	10 E 200 1530 4100 20 005805	158.13
				Glenbrook North High School - Auditorium	
08/09/2021	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	517.80
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS - Book & Supplies Order		08/18/2021	10 E 300 2222 4100 30 002220	8.96
				Glenbrook South High School - Library Serv	rices
08/13/2021	GBS - Book & Supplies Order		08/18/2021	10 E 300 2210 4300 30 002210	47.43
				Glenbrook South High School - Improvement	nt Of Instruction
08/13/2021	GBS - Book & Supplies Order		08/18/2021	10 E 300 2222 4300 30 002220	461.41
				Glenbrook South High School - Library Serv	vices
08/09/2021	GBS - Plant Operations	Procurement Card	Amazon Capital Servic	es Inc	45.99
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Long Sleeve Hi-Vis Shirts for Grounds		08/18/2021	20 E 300 2542 4130 30 009010	45.99
				Glenbrook South High School - Custodial Se	ervices

Transaction	Department	Payment Type	Name		Transactio	n Amount
08/09/2021	GBS - Social Studies	Procurement Card		pecialties of G		10.00
Invoice Number	Description	Trocaromoni Gara	· ·	Invoice Date	Account	Amount
08/13/2021	GBS - Name Plate for Teacher in Social Stu	ıdies Department		08/18/2021	10 E 300 1130 4100 30 001060	10.00
		·			Glenbrook South High School - Social Studies	
08/09/2021	GBQ - Glenbrook Aquatics	Procurement Card	Jack in th	ne Box		10.70
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Swim Meet - Speedo Summer Championsh 8/7/21 - Coach Meal 8/7/21	ips - Irvine, California 8/3/2	/21 -	08/18/2021	15 E 950 3200 3330 95 005505	10.70
					Glenbrook Aquatics - Glenbrook Aquatics	
08/09/2021	GBS - Principal's Office C&I	Procurement Card	Amazon	Capital Servic	es Inc	81.77
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBS - New Teacher Orientation Refreshme	ents		08/18/2021	10 E 300 2210 4900 30 002210	81.77
					Glenbrook South High School - Improvement Of Instruc	tion
08/09/2021	GBA - Human Resources	Procurement Card	Amazon	Capital Servic	es Inc	35.99
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Office Hospitality			08/18/2021	10 E 100 2640 4900 10 002640	35.99
					Administraton - Human Resources Department	
08/09/2021	GBN - Fine Arts	Procurement Card	Amazon	Capital Servic	es Inc	73.83
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Quilting Fabric		(	08/18/2021	10 E 200 1130 4100 20 001045	73.83
					Glenbrook North High School - Music/Performing Arts	
08/09/2021	GBA - Bookstore	Procurement Card	Penguin	Random Hous	se LLC	73.44
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBS Bookstore - Textbooks for English EN	G 153 Course		08/18/2021	10 E 100 2570 4200 10 002573	73.44
					Administraton - Bookstore	

Transaction	Department	Payment Type	Name	7	Fransaction Amount
08/09/2021	GBS - English	Procurement Card	Image Specialties of G	lenview Inc	17.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS - Name Plates for New Teachers		08/18/2021	10 E 300 1130 4100 30 001020	17.00
				Glenbrook South High School - English	
08/09/2021	GBN - Science	Procurement Card	Bio-Rad Laboratories in	nc	484.36
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Biology Lab Supplies		08/18/2021	10 E 200 1130 4200 20 001055	484.36
				Glenbrook North High School - Science	
08/09/2021	GBS - Student Activities	Procurement Card	Lamcraft Inc		241.15
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Engineering Club - Luggage Tag Sup	pplies	08/18/2021	99 L 300 4930 0000 30 903300	241.15
				Glenbrook South High School - Engineering	g Club
08/09/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	662.97
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	On-Campus Storage Pods Rental 8/8/21 -	9/7/21	08/18/2021	20 E 100 2542 3250 10 009010	662.97
				Administraton - Custodial S	ervices
08/09/2021	GBS - Student Activities	Procurement Card	American Airlines Grou	ıp Inc	-221.81
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Debate - Washburn Rural Tournamer Airfare - Full Refund Received	nt 9/17/21 - 9/19/21 - Stud	ent 08/18/2021	10 E 300 1520 3330 30 005820	-221.81
				Glenbrook South High School - Debate	
08/09/2021	GBN - Mathematics	Procurement Card	Amazon Capital Service	es Inc	45.95
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN Math Department - General Office Su	upplies	08/18/2021	10 E 200 1130 4100 20 001040	45.95
				Glenbrook North High School - Mathematic	s

Transaction	Department	Payment Type	Name			Transactio	n Amount
08/09/2021	GBA - Technology Services	Procurement Card	www.1and1.Com				37.59
Invoice Number	Description			Invoice Date	Account		Amount
08/13/2021	PHP Extended Support 7/10/21 - 9/3/21			08/18/2021	10 E 100 2660 3160 10 0026	60	37.59
					Administraton	- Technology Services	
08/09/2021	GBS - Fine Arts	Procurement Card	Office De	epot			79.65
Invoice Number	Description			Invoice Date	Account		Amount
08/13/2021	GBS - Art Supplies			08/18/2021	10 E 300 1130 4100 30 0010	05	79.65
					Glenbrook South High School	- Visual Arts	
08/09/2021	GBS - Plant Operations	Procurement Card	All Seaso	ons			116.35
Invoice Number	Description			Invoice Date	Account		Amount
08/13/2021	Uniform Shirt Size Change		(	08/18/2021	20 E 300 2542 4130 30 0090	10	116.35
					Glenbrook South High School	- Custodial Services	
08/09/2021	GBA - Human Resources	Procurement Card	DocHub				6.99
Invoice Number	Description			Invoice Date	Account		Amount
08/13/2021	Monthly Software Subscription 8/7/21 - 9/7/	21	(	08/18/2021	10 E 100 2640 3160 10 0026	40	6.99
					Administraton	- Human Resources Department	
08/09/2021	GBS - Student Activities	Procurement Card	Americar	n Airlines Grou	p Inc		-316.41
Invoice Number	Description			Invoice Date	Account		Amount
08/13/2021	GBS Debate - Washburn Rural Tournamen - Full Refund Received	t 9/17/21 - 9/19/21 - Coach	Airfare	08/18/2021	10 E 300 1520 3330 30 0058	20	-316.41
					Glenbrook South High School	- Debate	
08/09/2021	GBS - Science	Procurement Card	Amazon	Capital Service	es Inc		131.88
Invoice Number	Description			Invoice Date	Account		Amount
08/13/2021	Oven Mitts for Chemistry Student Labs			08/18/2021	10 E 300 1130 4200 30 0010	55	131.88
					Glenbrook South High School	- Science	

Transaction	Department	Payment Type	Name			Transaction Amount
08/09/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage		475.98	
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	On-Campus Storage Pods Rental 8/6/21 - 9/5/21			08/18/2021 20 E 100 2542 3250 10 009010		475.98
					Administraton - Custodial	Services
08/09/2021	GBS - Science	Procurement Card	DFTBA	Records LLC		585.01
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Molecular Modeling Kits for Chemistry Student Labs			08/18/2021	10 E 300 1130 4200 30 001055	585.01
					Glenbrook South High School - Science	
08/09/2021	GBA - Technology Services	Procurement Card	Twocan	oes Software		699.00
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	MacOS Deployment Tools & Support - Annual Subscription Renewal 8/6/21 8/5/22			08/18/2021	10 E 100 2660 3160 10 002660	699.00
					Administraton - Technolog	y Services
08/09/2021	GBS - Principal's Office	es Inc	26.98			
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBS - Main Office Supplies			08/18/2021	10 E 300 2410 4100 30 002410	26.98
					Glenbrook South High School - Principal's	Office
08/09/2021	GBS - Student Activities	Procurement Card	American Airlines Grou		p Inc	-221.81
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBS Debate - Washburn Rural Tournament 9/17/21 - 9/19/21 - Student Airfare - Full Refund Received			08/18/2021	10 E 300 1520 3330 30 005820	-221.81
					Glenbrook South High School - Debate	
08/09/2021	GBA - Business Services	Procurement Card	Displays	s2go		5,109.58
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	District-Wide Kiosks for Student Sign-Ins (10)			08/18/2021	10 E 100 2660 7411 10 002660	5,109.58
					Administraton - Technolog	y Services

Transaction	Department	Payment Type	Name		Tran	saction Amount
08/09/2021	GBN - Mathematics	Procurement Card	Office De	epot		-22.49
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBN Math Department - General Office S	upplies - Credit		08/18/2021	10 E 200 1130 4100 20 001040	-22.49
					Glenbrook North High School - Mathematics	
08/09/2021	GBS - World Languages	Procurement Card	Amazon	Capital Service	es Inc	61.09
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBS - World Language Office Supplies			08/18/2021	10 E 300 1130 4100 30 001030	61.09
					Glenbrook South High School - World Language	<del>;</del>
08/09/2021	GBN - Fine Arts	Procurement Card	Alvah M	Squibb Co Inc		39.10
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Class Record Fillers, Lesson Plan Fillers, Classes	& Academic Calendar for A	\rt	08/18/2021	10 E 200 1130 4100 20 001005	39.10
					Glenbrook North High School - Visual Arts	
08/10/2021	GBS - Science	Procurement Card	Amazon	Capital Service	es Inc	59.90
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Thermometers for Biology 163 Student La	bs		08/18/2021	10 E 300 1130 4200 30 001055	59.90
					Glenbrook South High School - Science	
08/10/2021	GBS - Athletics	Procurement Card	Spotify U	JSA		9.99
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBS Athletics - Athletics Event Music			08/18/2021	99 L 300 4935 0000 30 955100	9.99
					Glenbrook South High School - Sports Tournam	ents
08/10/2021	GBN - Student Activities	Procurement Card	Amazon	Capital Service	es Inc	310.75
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Venom Steel Rip Resistant Gloves			08/18/2021	10 E 200 1530 4100 20 005805	310.75
					Glenbrook North High School - Auditorium	

Transaction	Department	Payment Type	Name		Transaction Amount
08/10/2021	GBA - Technology Services	Procurement Card	Amazon Capital Service	es Inc	4.33
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBA Tech - Flash Drive ID Tags		08/18/2021	10 E 100 2660 4100 10 002660	4.33
				Administraton - Technolog	gy Services
08/10/2021	GBA - Bookstore	Procurement Card	Savvas Learning Comp	oany LLC	1,077.98
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Bookstore - Textbooks for World Lang	guages FFR 583 Course	08/18/2021	10 E 100 2570 4200 10 002573	1,077.98
				Administraton - Bookstore	•
08/10/2021	GBS - Student Activities	Procurement Card	Maplebear, Inc.		230.53
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Debate - Work Week 8/9/21 - 8/13/21 - Stu	ident Hospitality	08/18/2021	99 L 300 4930 0000 30 905820	230.53
				Glenbrook South High School - Debate	
08/10/2021	GBS - Student Activities	Procurement Card	Hyatt Regency		481.65
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Debate - Topic Conference 8/5/21 - 8/8/21	- Lodging	08/18/2021	10 E 300 1520 3320 30 005820	481.65
				Glenbrook South High School - Debate	
08/10/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Service	es Inc	50.40
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Office Supplies		08/18/2021	99 L 200 4930 0000 20 905820	50.40
				Glenbrook North High School - Debate	
08/10/2021	GBS - Student Activities	Procurement Card	Amazon Capital Service	es Inc	539.98
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Engineering Club - TVs (2)		08/18/2021	99 L 300 4930 0000 30 903300	539.98
				Glenbrook South High School - Engineering	ng Club

Transaction	Department	Payment Type	Name		Transact	tion Amount
08/10/2021	GBN - Principal's Office	Procurement Card	Wayfair			77.99
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Lamp			08/18/2021	10 E 200 2410 7400 20 002410	77.99
					Glenbrook North High School - Principal's Office	
08/10/2021	GBA - Bookstore	Procurement Card	VitalSou	urce Technolog	ies	2,624.65
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBS Bookstore - eBooks for Math Course			08/18/2021	10 E 100 2570 4400 10 002573	2,624.65
					Administraton - Bookstore	
08/10/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott	Hotels		250.04
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Swim Meet - Speedo Summer Championsh 8/7/21 - Coach Lodging 8/7/21	nips - Irvine, California 8/3/	21 -	08/18/2021	15 E 950 3200 3330 95 005505	250.04
					Glenbrook Aquatics - Glenbrook Aquatics	
08/10/2021	GBA - Superintendents Office	Procurement Card	Office D	epot		190.98
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Office Supplies			08/18/2021	10 E 100 2321 4100 10 002320	190.98
					Administraton - Superintendent's Offi	ïce
08/10/2021	GBA - Business Services	Procurement Card	Pods M	oving and Stora	age	752.96
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	On-Campus Storage Pods Rental 8/9/21 - 9	9/8/21		08/18/2021	20 E 100 2542 3250 10 009010	752.96
					Administraton - Custodial Services	
08/10/2021	GBN - Fine Arts	Procurement Card	Amazor	n Capital Servic	es Inc	11.98
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Academic Planner			08/18/2021	10 E 200 1130 4100 20 001005	11.98
					Glenbrook North High School - Visual Arts	

Transaction	Department	Payment Type	Name		Transaction Amount
08/10/2021	GBS - Student Activities	Procurement Card	North Branch Pizza & E	Burger Co	108.63
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Debate - Work Week 8/9/21 - 8/13/21 - Coa	ach Hospitality	08/18/2021	99 L 300 4930 0000 30 905820	108.63
				Glenbrook South High School - Debate	
08/10/2021	GBS - Student Activities	Procurement Card	Maplebear, Inc.		9.90
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Debate - Work Week 8/9/21 - 8/13/21 - Stud	dent Hospitality	08/18/2021	99 L 100 4930 0000 10 905820	9.90
				Administraton - Debate	
08/10/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Service	es Inc	9.98
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN PE - Equipment for Aquatics Classes		08/18/2021	10 E 200 1130 4100 20 001050	9.98
				Glenbrook North High School - Physical Ed	lucation
08/11/2021	GBS - Student Activities	Procurement Card	Melon Ink Screen Print		1,910.20
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Pep Club - T-Shirts		08/18/2021	99 L 300 4930 0000 30 904070	1,910.20
				Glenbrook South High School - Titan Nation	1
08/11/2021	GBN - English	Procurement Card	Amazon Capital Servic	es Inc	7.37
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN - Classroom Book		08/18/2021	10 E 200 1130 4300 20 001020	7.37
				Glenbrook North High School - English	
08/11/2021	GBS - Athletics	Procurement Card	Amazon Capital Servic	es Inc	39.95
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Athletics - Girls Cross Country Equipm	nent	08/18/2021	10 E 300 1510 4100 30 005320	39.95
				Glenbrook South High School - Girls Cross	Country

Transaction	Department	Payment Type	Name	_Transa	ction Amount
	•				
08/11/2021	GBN - Principal's Office	Procurement Card	Chicago Bread, LLC	•	497.75
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Hospitality for New Teacher Orientation		08/18/2021	10 E 200 2210 4900 20 002210	497.75
				Glenbrook North High School - Improvement Of In	struction
08/11/2021	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	82.90
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Markers for AP Biology Students		08/18/2021	10 E 300 1130 4100 30 001055	82.90
				Glenbrook South High School - Science	
08/11/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	713.97
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	On-Campus Storage Pods Rental 8/10/21	- 9/9/21	08/18/2021	20 E 100 2542 3250 10 009010	713.97
				Administraton - Custodial Services	
08/11/2021	GBA - Business Services	Procurement Card	Amazon Capital Service	es Inc	9.49
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	District Office Supplies		08/18/2021	10 E 100 2610 4100 10 002610	9.49
				Administraton - General Administra	ation
08/11/2021	GBN - English	Procurement Card	Amazon Capital Service	es Inc	9.60
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN - Classroom Book		08/18/2021	10 E 200 1130 4300 20 001020	9.60
				Glenbrook North High School - English	
08/11/2021	GBA - Human Resources	Procurement Card	Amazon Capital Service	es Inc	4.29
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Office Supplies		08/18/2021	10 E 100 2640 4100 10 002640	4.29
				Administraton - Human Resources Department	

Transaction	Department	Payment Type	Name		Transactio	n Amount
08/11/2021	GBN - Fine Arts	Procurement Card	McCorn	nick's Group, LL	.c	137.89
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBN - Musician Masks for Orchestra			08/18/2021	10 E 200 1130 4200 20 001045	137.89
					Glenbrook North High School - Music/Performing Arts	
08/11/2021	GBA - Technology Services	Procurement Card	Amazor	Capital Service	es Inc	34.11
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Sample Device for Testing Purposes - Refu	ırbished DVD Player		08/18/2021	10 E 100 2660 7411 10 002660	34.11
					Administraton - Technology Services	
08/11/2021	GBA - Business Services	Procurement Card	Russell	+Hazel		33.29
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	District Office Supplies			08/18/2021	10 E 100 2610 4100 10 002610	33.29
					Administration - General Administration	
08/11/2021	GBS - Science	Procurement Card	Amazor	Capital Service	es Inc	14.56
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Dish Soap for Biology Studies Classrooms			08/18/2021	10 E 300 1130 4100 30 001055	14.56
					Glenbrook South High School - Science	
08/11/2021	GBA - Special Education	Procurement Card	Gramma	arly, Inc		139.95
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Special Education - Student Assistive Tech	nology IDEA FY22 Q1		08/18/2021	10 E 100 1200 4200 10 004620	139.95
					Administraton - IDEA-PL 94-142	
08/11/2021	GBN - Social Studies	Procurement Card	Amazor	Capital Service	es Inc	20.55
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBN Office Supplies - Colored Kraft Paper			08/18/2021	10 E 200 1130 4100 20 001060	20.55
					Glenbrook North High School - Social Studies	

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/11/2021	GBS - Driver Ed/Health/PE	Procurement Card	Rogue Fitness		2,287.93
Invoice Number	Description	1 Tocurciniciti Caru	Invoice Date	Account	Amount
08/13/2021	Stackable Plyo Boxes		08/18/2021	10 E 300 1130 7400 30 001050	2,287.93
				Glenbrook South High School - Physical Education	_,
				•	
08/11/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Se		141.40
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Various Ground Supplies		08/18/2021	20 E 300 2543 4820 30 009080	141.40
				Glenbrook South High School - Grounds Maintenance	
08/11/2021	GBA - Special Education	Procurement Card	Amazon Capital Service	es Inc	364.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Special Education - Student Device IDEA	FY21 Q5	08/18/2021	10 E 100 1200 4100 10 004620	364.00
				Administraton - IDEA-PL 94-142	
08/11/2021	GBS - Student Services	Procurement Card	Amazon Capital Service	es Inc	47.96
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Opening Meeting Project		08/18/2021	10 E 300 2121 4100 30 002120	47.96
				Glenbrook South High School - Guidance Services	
08/11/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc		42.94
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS - Choir Instructional Materials		08/18/2021	10 E 300 1130 4200 30 001045	42.94
				Glenbrook South High School - Music/Performing Arts	
08/11/2021	GBN - Fine Arts	Procurement Card	Staples Inc		134.95
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN - Marching Band Supplies		08/18/2021	99 L 200 4930 0000 20 903980	134.95
				Glenbrook North High School - Spartan Marching Band	1

Transaction	Department	Payment Type	Name		Transaction Amount
08/11/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	17.99
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Straws for Biology 163 Student Labs		08/18/2021	10 E 300 1130 4200 30 001055	17.99
				Glenbrook South High School - Science	
08/11/2021	GBS - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	31.17
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Math - Department Supplies - Expo M	Markers	08/18/2021	10 E 300 1130 4100 30 001040	31.17
				Glenbrook South High School - Mathematic	cs
08/11/2021	GBN - CTE	Procurement Card	Home Depot Credit Se	rvices	86.87
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN CTE - Tech Ed - Storage Bins (6)		08/18/2021	10 E 200 1400 4100 20 001405	86.87
				Glenbrook North High School - Technical I	Education
08/11/2021	GBS - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	38.08
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Math - Department Supplies - Cable	& Notebooks	08/18/2021	10 E 300 1130 4100 30 001040	38.08
				Glenbrook South High School - Mathematic	cs
08/11/2021	GBS - English	Procurement Card	Amazon Capital Servic	es Inc	29.05
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS - General Supplies for the Departmen	nt	08/18/2021	10 E 300 1130 4100 30 001020	29.05
				Glenbrook South High School - English	
08/11/2021	GBA - Superintendents Office	Procurement Card	JMA Sandwiches Ltd		376.77
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Manager Tools Training Hospitality		08/18/2021	10 E 100 2321 4900 10 002320	376.77
				Administraton - Superinten	dent's Office

Transaction	Department	Payment Type	Name		Transa	action Amount
08/11/2021	GBN - Social Studies	Procurement Card	Amazon	Capital Service	es Inc	44.99
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBN - Plastic Office Storage Organizers			08/18/2021	10 E 200 1130 4100 20 001060	44.99
					Glenbrook North High School - Social Studies	
08/11/2021	GBN - Driver Ed/Health/PE	Procurement Card	Office D	epot		67.68
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBN PE - Supplies			08/18/2021	10 E 200 1130 4100 20 001050	67.68
					Glenbrook North High School - Physical Education	1
08/11/2021	GBN - Principal's Office	Procurement Card	Amazon	Capital Service	es Inc	29.66
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Book - Street Data: A Next-Generation Mod Transformation	del for Equity, Pedagogy, &	School	08/18/2021	10 E 200 2210 4300 20 002210	29.66
					Glenbrook North High School - Improvement Of Ir	struction
08/11/2021	GBS - Science	Procurement Card	Nasco F	ort Atkinson		49.65
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Solar Eclipse Glasses for Astronomy Stude	ent Lab		08/18/2021	10 E 300 1130 4200 30 001055	49.65
					Glenbrook South High School - Science	
08/11/2021	GBN - Principal's Office	Procurement Card	Univ of I	Michigan Debat	e 2205 Michigan Union	1,000.00
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBN Debate - Entry Fees - University of Mi 11/8/21	ichigan Tournament 11/4/2	<u>?</u> 1 -	08/18/2021	99 L 200 4930 0000 20 905820	1,000.00
					Glenbrook North High School - Debate	
08/11/2021	GBS - Social Studies	Procurement Card	Amazon	Capital Service	es Inc	18.52
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBS - General Supplies for the Social Stud	lies Department		08/18/2021	10 E 300 1130 4100 30 001060	18.52
					Glenbrook South High School - Social Studies	

Transaction	Department	Payment Type	Name			Transaction Amount
08/11/2021	GBN - English	Procurement Card	Amazor	Capital Service	es Inc	82.47
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBN - Preview and Classroom Books & Te	eacher Copies of Core Wor	ks	08/18/2021	10 E 200 1130 4300 20 001020	82.47
					Glenbrook North High School - English	
08/11/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazor	Capital Service	es Inc	17.00
Invoice Number	Description		_	Invoice Date	Account	Amount
08/13/2021	GBN PE - Supplies			08/18/2021	10 E 200 1130 4100 20 001050	17.00
					Glenbrook North High School - Physical Ed	ducation
08/11/2021	GBS - Student Activities	Procurement Card	Maplebo	ear, Inc.		60.44
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Debate - Work Week 8/9/21 - 8/13/21 - Stu	ident Hospitality		08/18/2021	99 L 300 4930 0000 30 905820	60.44
					Glenbrook South High School - Debate	
08/11/2021	GBS - Science	Procurement Card	Amazor	Capital Service	es Inc	13.98
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Play-Doh for Astronomy Student Labs			08/18/2021	10 E 300 1130 4200 30 001055	13.98
					Glenbrook South High School - Science	
08/11/2021	GBS - Science	Procurement Card	Amazor	Capital Service	es Inc	10.18
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Sharpies for Chemistry Classroom			08/18/2021	10 E 300 1130 4100 30 001055	10.18
					Glenbrook South High School - Science	
08/11/2021	GBN - Science	Procurement Card	Amazor	Capital Service	es Inc	15.51
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Honors Biology Lab Supplies			08/18/2021	10 E 200 1130 4200 20 001055	15.51
					Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/11/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	165.51
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN Wood Shop - Air Hose Repair Parts		08/18/2021	20 E 200 2544 4840 20 009050	165.51
				Glenbrook North High School - Building Maintenance	
08/11/2021	GBS - Athletics	Procurement Card	Amazon Capital Servic	es Inc	474.95
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Athletics - Girls Cross Country Equip	ment	08/18/2021	10 E 300 1510 4100 30 005320	474.95
				Glenbrook South High School - Girls Cross Country	
08/11/2021	GBS - Principal's Office	Procurement Card	Corner Bakery Cafe		48.42
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS TLC - Annual Tutor Training Hospitali	ity	08/18/2021	10 E 300 1130 4900 30 001155	48.42
				Glenbrook South High School - Titan Learning Center	
08/11/2021	GBN - CTE	Procurement Card	Amazon Capital Servic	es Inc	22.99
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN CTE - Preschool - Sandbox Cover		08/18/2021	10 E 200 1400 4100 20 001435	22.99
				Glenbrook North High School - PreSchool	
08/11/2021	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	26.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	General Office Supplies - 3-Ring Binders		08/18/2021	10 E 100 2190 4100 10 002190	26.00
				Administraton - Supervision/Security	
08/12/2021	GBS - CTE	Procurement Card	Global Industrial Equip	ment	305.03
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS CTE - Auto Classroom Stools		08/18/2021	10 E 300 1400 7400 30 001405	305.03
				Glenbrook South High School - Technical Education	

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/12/2021	GBA - Business Services	Procurement Card	Amazon Capital Service	es Inc	32.09
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	District Office Hospitality		08/18/2021	10 E 100 2610 4900 10 002610	32.09
				Administration - General Administration	
08/12/2021	GBS - Student Services	Procurement Card	Office Depot		12.36
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Office Supplies		08/18/2021	10 E 300 2121 4100 30 002120	12.36
				Glenbrook South High School - Guidance Services	
08/12/2021	GBN - Social Studies	Procurement Card	Amazon Capital Service	es Inc	178.65
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN Office Supplies - Paper, Whiteboard, Organizers, & Remote Clicker	Magnetic Strips, Office	08/18/2021	10 E 200 1130 4100 20 001060	178.65
	<b>3</b> , ** -			Glenbrook North High School - Social Studies	
08/12/2021	GBS - Student Services	Procurement Card	Office Depot		51.18
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Office Supplies		08/18/2021	10 E 300 2121 4100 30 002120	51.18
				Glenbrook South High School - Guidance Services	
08/12/2021	GBN - Special Education	Procurement Card	Amazon Capital Service	es Inc	65.34
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Special Education - Hospitality & Supplies	for Glenbrook Days	08/18/2021	10 E 200 2330 4900 20 001300	57.95
				Glenbrook North High School - Special Education Administration	
08/13/2021	Special Education - Hospitality & Supplies	for Glenbrook Days	08/18/2021	10 E 200 2330 4100 20 001300	7.39
				Glenbrook North High School - Special Education Administration	
08/12/2021	GBS - Library	Procurement Card	Amazon Capital Service	es Inc	6.43
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS - Supplies Order		08/18/2021	10 E 300 2222 4100 30 002220	6.43
				Glenbrook South High School - Library Services	
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Transaction	Department	Payment Type	Name	Transactio	n Amount
08/12/2021	GBS - English	Procurement Card	Amazon Capital Servic	es Inc	25.47
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS - General Supplies for the Departmen	t	08/18/2021	10 E 300 1130 4100 30 001020	25.47
				Glenbrook South High School - English	
08/12/2021	GBS - Fine Arts	Procurement Card	Texas Music Festivals		1,652.50
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Band - PPE Supplies		08/18/2021	10 E 300 1130 4100 30 001045	1,652.50
				Glenbrook South High School - Music/Performing Arts	
08/12/2021	GBN - Fine Arts	Procurement Card	Musicnotes, Inc.		14.95
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN - Instructional Materials		08/18/2021	10 E 200 1130 4200 20 001045	14.95
				Glenbrook North High School - Music/Performing Arts	
08/12/2021	GBA - Technology Services	Procurement Card	Open Text Inc		103.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Fax-to-Email Services for July 2021		08/18/2021	10 E 100 2660 3160 10 002660	103.00
				Administraton - Technology Services	
08/12/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		162.75
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN - Instructional Materials		08/18/2021	10 E 200 1130 4200 20 001045	162.75
				Glenbrook North High School - Music/Performing Arts	
08/12/2021	GBN - Special Education	Procurement Card	JMA Sandwiches Ltd		350.35
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Special Education - Hospitality for Glenbro	ok Days	08/18/2021	10 E 200 2330 4900 20 001300	350.35
				Glenbrook North High School - Special Education Administration	

Transaction	Department	Payment Type	Name		Transactio	n Amount
08/12/2021	GBN - Plant Operations	Procurement Card	Home D	epot Credit Se	rvices	362.43
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBN Maintenance - Tools			08/18/2021	20 E 200 2544 4840 20 009050	362.43
					Glenbrook North High School - Building Maintenance	
08/12/2021	GBS - Driver Ed/Health/PE	Procurement Card	Rogue F	itness		-134.59
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Stackable Plyo Boxes - Sales Tax Credit			08/18/2021	10 E 300 1130 7400 30 001050	-134.59
					Glenbrook South High School - Physical Education	
08/12/2021	GBS - Principal's Office C&I	Procurement Card	North B	ranch Pizza & E	Burger Co	418.96
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBS - New Teacher Orientation Hospitality	8/10/21		08/18/2021	10 E 300 2210 4900 30 002210	418.96
					Glenbrook South High School - Improvement Of Instruc	tion
08/12/2021	GBA - Technology Services	Procurement Card	AT&T			132.39
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	E911 Telephone Services 6/17/21 - 7/16/2	1		08/18/2021	10 E 100 2660 3430 10 002660	132.39
					Administraton - Technology Services	
08/12/2021	GBA - Technology Services	Procurement Card	Amazon	Capital Servic	es Inc	400.00
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBS - Classroom Upgrade Accessories			08/18/2021	10 E 100 2660 7411 10 002660	400.00
					Administraton - Technology Services	
08/12/2021	GBN - English	Procurement Card	Office D	epot		350.61
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBN - General Office Supplies			08/18/2021	10 E 200 1130 4100 20 001020	350.61
					Glenbrook North High School - English	

Transaction	Department	Payment Type	Name	Tro	ansaction Amount
08/12/2021	GBS - Science	Procurement Card	Dollar Tree Stores, Inc.		112.10
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Ziplock Bags for Science Student Goggles		08/18/2021	10 E 300 1130 4100 30 001055	112.10
				Glenbrook South High School - Science	
08/12/2021	GBN - Principal's Office	Procurement Card	Chicago Bread, LLC		192.10
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN Debate - Hospitality		08/18/2021	99 L 200 4930 0000 20 905820	192.10
				Glenbrook North High School - Debate	
08/12/2021	GBN - Athletics	Procurement Card	Boathouse Sports		1,399.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN Cross Country - Uniform Tanks (40)		08/18/2021	10 E 200 1510 4130 20 005320	1,399.00
				Glenbrook North High School - Girls Cross Co	ountry
08/12/2021	GBA - Bookstore	Procurement Card	Blick Art Materials		29.82
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Bookstore - Supplies for Painting Kits		08/18/2021	10 E 100 2570 4200 10 002573	29.82
				Administraton - Bookstore	
08/12/2021	GBN - Athletics	Procurement Card	Boathouse Sports		2,730.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN Cross Country - Uniforms (40)		08/18/2021	10 E 200 1510 4130 20 005220	2,730.00
				Glenbrook North High School - Boys Cross C	ountry
08/12/2021	GBN - Library	Procurement Card	Amazon Capital Servic	es Inc	23.20
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN - Book Order		08/18/2021	10 E 200 2222 4300 20 002220	23.20
				Glenbrook North High School - Library Service	es

Transaction	Department	Payment Type	Name	Ţ	ransaction Amount
08/12/2021	GBS - Science	Procurement Card	DoleEvans Bouyer LLC		200.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Science Office Fish Tank Monthly Mainten	ance - July 2021	08/18/2021	10 E 300 1130 3230 30 001055	200.00
				Glenbrook South High School - Science	
08/12/2021	GBN - Athletics	Procurement Card	Computer Digital Imagi	ng Corporation	111.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN - Record Board Updates		08/18/2021	10 E 200 1510 4100 20 005100	111.00
				Glenbrook North High School - Athletics	
08/12/2021	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	49.99
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Replacement Trackball Mouse		08/18/2021	10 E 200 1530 4100 20 005805	49.99
				Glenbrook North High School - Auditorium	
08/12/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Servic	es Inc	25.50
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN PE - Supplies for Aquatics Classes		08/18/2021	10 E 200 1130 4100 20 001050	25.50
				Glenbrook North High School - Physical Edi	ucation
08/12/2021	GBN - Principal's Office	Procurement Card	Image Specialties of G	lenview Inc	608.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Nameplates & Holders		08/18/2021	10 E 200 2410 4100 20 002410	608.00
				Glenbrook North High School - Principal's C	Office
08/12/2021	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	88.97
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS - Supplies & Book Order		08/18/2021	10 E 300 2222 4900 30 002220	80.97
				Glenbrook South High School - Library Serv	rices
08/13/2021	GBS - Supplies & Book Order		08/18/2021	10 E 300 2222 4300 30 002220	8.00
				Glenbrook South High School - Library Serv	rices

Transaction	Department	Payment Type	Name	Transact	ion Amount
08/12/2021	GBA - Human Resources	Procurement Card	Amazon Capital Servic	es Inc	9.99
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Office Supplies		08/18/2021	10 E 100 2640 4100 10 002640	9.99
				Administraton - Human Resources Department	
08/12/2021	GBN - Fine Arts	Procurement Card	B&H Photo-Video		-5,085.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Blackmagic Design Studio Cameras for Br	oadcasting - Refund	08/18/2021	10 E 200 1400 7400 20 001410	-5,085.00
				Glenbrook North High School - Broadcasting	
08/12/2021	GBS - Special Education	Procurement Card	Amazon Capital Servic	es Inc	5.99
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Sped - Book for Teacher Use		08/18/2021	10 E 300 2330 4300 30 001300	5.99
				Glenbrook South High School - Special Education Administration	
08/12/2021	GBN - Athletics	Procurement Card	Computer Digital Imagi	ng Corporation	325.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN - State Volleyball Championship Boa	rd	08/18/2021	10 E 200 1510 4100 20 005100	325.00
				Glenbrook North High School - Athletics	
08/12/2021	GBN - Social Studies	Procurement Card	Office Depot		14.59
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN Office Supplies - Expandable File		08/18/2021	10 E 200 1130 4100 20 001060	14.59
				Glenbrook North High School - Social Studies	
08/12/2021	GBA - Bookstore	Procurement Card	VitalSource Technologi	ies	313.50
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN Bookstore - eBooks for Economics C	ourse	08/18/2021	10 E 100 2570 4400 10 002573	313.50
				Administraton - Bookstore	

Transaction	Department	Payment Type	Name			Transaction Amount
08/12/2021	GBN - World Languages	Procurement Card	Worldwa	all.Net		9.00
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBN World Languages - Monthly Subscript	ion Renewal for August 20	21	08/18/2021	10 E 200 1130 3160 20 001030	9.00
					Glenbrook North High School - World Lai	nguage
08/12/2021	GBS - Science	Procurement Card	Amazor	Capital Service	es Inc	12.44
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Ziplock Bags for Biology Studies Classroon	า		08/18/2021	10 E 300 1130 4100 30 001055	12.44
					Glenbrook South High School - Science	
08/12/2021	GBN - Social Studies	Procurement Card	Office D	epot		415.61
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBN Office Supplies - Desk Calendars, East	sel Pads, & Paper Product	s	08/18/2021	10 E 200 1130 4100 20 001060	415.61
					Glenbrook North High School - Social Stu	udies
08/12/2021	GBA - Bookstore	Procurement Card	Penguir	Random Hous	se LLC	177.93
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	GBN Bookstore - Textbooks for Sped TET	112 & Academy SSA 193 (	Courses	08/18/2021	10 E 100 2570 4200 10 002573	177.93
					Administraton - Bookstore	•
08/12/2021	GBN - Principal's Office	Procurement Card	NASSP	/National Assoc	of Secondary School Principals	649.00
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Annual Membership Dues 9/1/21 - 8/31/22	- J Markey		08/18/2021	10 E 100 2640 2404 10 002645	649.00
					Administraton - Employee	e Benefits
08/12/2021	GBA - Superintendents Office	Procurement Card	Amazor	Capital Service	es Inc	132.04
Invoice Number	Description			Invoice Date	Account	Amount
08/13/2021	Beverages for Meetings			08/18/2021	10 E 100 2310 4900 10 002310	132.04
					Administraton - Board of I	Education

Transaction	Department	Payment Type	Name			Transaction Amount
08/12/2021	GBS - Science	Procurement Card	DFTBA Re	ecords LLC		-34.41
Invoice Number	Description		In	voice Date	Account	Amount
08/13/2021	Molecular Modeling Kits for Chemistry Stu	dent Labs - Sales Tax Cre	edit 08	8/18/2021	10 E 300 1130 4200 30 001055	-34.41
					Glenbrook South High School - Science	
08/12/2021	GBA - Operations	Procurement Card	Parts Towr	n LLC		1,091.92
Invoice Number	Description		In	voice Date	Account	Amount
08/13/2021	GBS Cafeteria - Cooler Repairs (2)		80	8/18/2021	10 E 100 2560 3230 10 002560	1,091.92
					Administration - Food Serv	ice
08/12/2021	GBN - Principal's Office	Procurement Card	Malnati Org	ganization LL	.c	424.30
Invoice Number	Description		<u>In</u>	voice Date	Account	Amount
08/13/2021	Hospitality for New Teacher Orientation		80	8/18/2021	10 E 200 2210 4900 20 002210	424.30
					Glenbrook North High School - Improveme	ent Of Instruction
08/13/2021	GBN - Library	Procurement Card	Viccino's P	Pizza Compar	ny	366.00
Invoice Number	Description		<u>In</u>	voice Date	Account	Amount
08/13/2021	GBN - ARC Tutor Training Hospitality		80	8/18/2021	10 E 200 1130 4900 20 001152	366.00
					Glenbrook North High School - Academic	Resource Center
08/13/2021	GBS - Mathematics	Procurement Card	Blue Harbo	or Resort		135.06
Invoice Number	Description		<u>In</u>	voice Date	Account	Amount
08/13/2021	Lodging Deposit for Northwest Suburban I 10/7/21 - P Gartner	Math Chair Meeting 10/6/2	:1 - 08	8/18/2021	10 E 300 1130 3320 30 001040	135.06
					Glenbrook South High School - Mathemati	cs
08/13/2021	GBA - Business Services	Procurement Card	Amazon Ca	apital Service	es Inc	54.50
Invoice Number	Description		<u>In</u>	voice Date	Account	Amount
08/13/2021	Business Services - Office Supplies		08	8/18/2021	10 E 100 2510 4100 10 002510	54.50
					Administraton - Business S	Services

Transaction	Department	Payment Type	Name	Tr	ansaction Amount
08/13/2021	GBS - Mathematics	Procurement Card	NCTM/National Counci	l of Teachers Mathematics	282.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN Math - Annual Membership Dues 8/1	1/21 - 8/12/22	08/18/2021	10 E 300 1130 6400 30 001040	282.00
				Glenbrook South High School - Mathematics	
08/13/2021	GBS - Principal's Office	Procurement Card	Office Depot		55.58
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS - Main Office Supplies		08/18/2021	10 E 300 2410 4100 30 002410	55.58
				Glenbrook South High School - Principal's Off	fice
08/13/2021	GBS - Special Education	Procurement Card	Amazon Capital Service	es Inc	13.49
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Sped - Book for Teacher Use		08/18/2021	10 E 300 2330 4300 30 001300	13.49
				Glenbrook South High School - Special Educa Administration	
08/13/2021	GBA - Human Resources	Procurement Card	Amazon Capital Service	es Inc	14.48
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Office Supplies		08/18/2021	10 E 100 2640 4100 10 002640	14.48
				Administraton - Human Reson	urces
08/13/2021	GBN - CTE	Procurement Card	Sam's Club		40.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN CTE - FCS - Annual Membership Re	newal 8/12/21 - 8/11/22	08/18/2021	10 E 200 1400 6400 20 001425	40.00
				Glenbrook North High School - Family/Consu	ımer Science
08/13/2021	GBN - Special Education	Procurement Card	Amazon Capital Service	es Inc	24.99
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Special Education - Art Supplies		08/18/2021	10 E 200 1212 4100 20 001312	24.99
				Glenbrook North High School - Social/Emotion	nal Program

Transaction	Department	Payment Type	Name		Transaction Amount
08/13/2021	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	59.95
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Digital Multimeters for Chemistry Student L	abs	08/18/2021	10 E 300 1130 4200 30 001055	59.95
				Glenbrook South High School - Science	
08/13/2021	GBS - CTE	Procurement Card	Amazon Capital Service	es Inc	51.98
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS CTE - Business Classroom Supply - C	Cork Tiles	08/18/2021	10 E 300 1400 4100 30 001415	51.98
				Glenbrook South High School - Business B	Education
08/13/2021	GBN - CTE	Procurement Card	Amazon Capital Service	es Inc	23.99
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN CTE - Preschool - Clear Plastic Bags		08/18/2021	10 E 200 1400 4200 20 001435	23.99
				Glenbrook North High School - PreSchool	
08/13/2021	GBS - Mathematics	Procurement Card	NCSM/National Counc	il of Supervisors of Mathematics	70.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Annual Membership Dues 8/15/21 - 8/14/22	2 - P Gartner	08/18/2021	10 E 100 2640 2404 10 002645	70.00
				Administraton - Employee	Benefits
08/13/2021	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	28.95
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	DVD Player for Science Classrooms		08/18/2021	10 E 300 1130 7400 30 001055	28.95
				Glenbrook South High School - Science	
08/13/2021	GBN - CTE	Procurement Card	Sam's Club		100.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN CTE - FCS - Annual Membership Rer	newal 8/12/21 - 8/11/22	08/18/2021	10 E 200 1400 6400 20 001425	100.00
				Glenbrook North High School - Family/Con	nsumer Science

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/13/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		39.19
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Choir Music		08/18/2021	10 E 200 1130 4200 20 001045	39.19
				Glenbrook North High School - Music/Performing Arts	
08/13/2021	GBN - Fine Arts	Procurement Card	Home Depot Credit Se	rvices	99.94
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN - Water Cooler for Marching Band		08/18/2021	99 L 200 4930 0000 20 903980	99.94
				Glenbrook North High School - Spartan Marching Band	d
08/13/2021	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	20.79
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS - Supplies Order		08/18/2021	10 E 300 2222 4100 30 002220	20.79
				Glenbrook South High School - Library Services	
08/13/2021	GBS - World Languages	Procurement Card	Amazon Capital Servic	es Inc	69.99
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS - Textbook for German Long-Term S	ubstitute	08/18/2021	10 E 300 1130 4300 30 001030	69.99
				Glenbrook South High School - World Language	
08/13/2021	GBS - Student Services	Procurement Card	Office Depot		58.68
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Office Supplies		08/18/2021	10 E 300 2121 4100 30 002120	58.68
				Glenbrook South High School - Guidance Services	
08/13/2021	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	12.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Wide Format Printer Tools		08/18/2021	10 E 100 2660 7411 10 002660	12.00
				Administraton - Technology Services	

Transaction	Department	Payment Type	Name		Transaction Amount
08/13/2021	GBN - Science	Procurement Card	Michaels Arts and Craf	ts	39.94
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Office Supplies		08/18/2021	10 E 200 1130 4100 20 001055	39.94
				Glenbrook North High School - Science	
08/13/2021	GBN - Science	Procurement Card	Office Depot		19.43
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	General Office Supplies		08/18/2021	10 E 200 1130 4100 20 001055	19.43
				Glenbrook North High School - Science	
08/13/2021	GBS - Library	Procurement Card	Amazon Capital Service	es Inc	14.29
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS - Supplies Order		08/18/2021	10 E 300 2222 4100 30 002220	14.29
				Glenbrook South High School - Library Ser	vices
08/13/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Servic	es Inc	25.64
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN PE - Supplies		08/18/2021	10 E 200 1130 4100 20 001050	25.64
				Glenbrook North High School - Physical Ed	ducation
08/13/2021	GBN - Science	Procurement Card	Target Corporation		50.96
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Science Department - Meeting Refreshme	ents	08/18/2021	10 E 200 1130 4900 20 001055	50.96
				Glenbrook North High School - Science	
08/13/2021	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	11.68
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Auditorium - HDMI Cable		08/18/2021	10 E 300 1530 4100 30 005805	11.68
				Glenbrook South High School - Auditorium	

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/13/2021	GBN - Mathematics	Procurement Card	Phi Delta Kappa		99.95
Invoice Number	Description	1 localement card	Invoice Date	Account	Amount
08/13/2021	GBN - Annual Membership Dues 2021/22 -	M Vasilonoulos	08/18/2021	10 E 100 2640 2404 10 002645	99.95
00/13/2021	OBN - Allindar Membership Dues 2021/22 -	ivi vasiiopodios	00/10/2021		33.33
				Administraton - Employee Benefits	
08/13/2021	GBN - Science	Procurement Card	Amazon Capital Service	es Inc	123.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	General Office Supplies		08/18/2021	10 E 200 1130 4100 20 001055	123.00
				Glenbrook North High School - Science	
08/13/2021	GBN - Library	Procurement Card	Amazon Capital Service	es Inc	33.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN - Book Order		08/18/2021	10 E 200 2222 4300 20 002220	33.00
				Glenbrook North High School - Library Services	
08/13/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		290.60
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN - Choir Music		08/18/2021	10 E 200 1130 4200 20 001045	290.60
				Glenbrook North High School - Music/Performing Arts	
08/13/2021	GBN - English	Procurement Card	Amazon Capital Service	es Inc	270.52
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN - Office Coffeemaker		08/18/2021	10 E 200 1130 7400 20 001020	270.52
				Glenbrook North High School - English	
08/13/2021	GBN - Mathematics	Procurement Card	ASCD / Association for	Supervision & Curriculum	89.00
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN - Annual Membership Dues 8/11/21 -	8/31/22 - M Vasilopoulos	08/18/2021	10 E 100 2640 2404 10 002645	89.00
				Administraton - Employee Benefits	

Transaction	Department	Payment Type	Name	Transacti	on Amount
08/13/2021	GBN - CTE	Procurement Card	Sam's Club		132.13
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN CTE - Culinary Supplies for Foods C	lass	08/18/2021	10 E 200 1400 4100 10 004745	132.13
				Glenbrook North High School - Carl Perkins Grant	
08/13/2021	GBN - Social Studies	Procurement Card	Office Depot		12.19
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN Office Supplies - Expandable File		08/18/2021	10 E 200 1130 4100 20 001060	12.19
				Glenbrook North High School - Social Studies	
08/13/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Ser	rvices	519.26
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN Maintenance - Tools		08/18/2021	20 E 200 2544 4840 20 009050	519.26
				Glenbrook North High School - Building Maintenance	
08/13/2021	GBN - Special Education	Procurement Card	Office Depot		30.78
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Special Education - Office Supplies		08/18/2021	10 E 200 2330 4100 20 001300	30.78
				Glenbrook North High School - Special Education Administration	
08/13/2021	GBS - CTE	Procurement Card	www.Costco.com		89.71
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS CTE - Department Supplies		08/18/2021	10 E 300 1400 4100 30 001405	73.72
				Glenbrook South High School - Technical Education	
08/13/2021	GBS CTE - Department Supplies		08/18/2021	10 E 300 1400 4900 30 001405	15.99
				Glenbrook South High School - Technical Education	
08/13/2021	GBN - Principal's Office	Procurement Card	Chicago Bread, LLC		115.83
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Hospitality for New Teacher Orientation		08/18/2021	10 E 200 2210 4900 20 002210	115.83
				Glenbrook North High School - Improvement Of Instru	ction

Transaction	Department	Payment Type	Name	1	ransaction Amount
08/13/2021	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	19.98
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Lapel Microphone for GBS Science Office		08/18/2021	10 E 300 1130 7400 30 001055	19.98
				Glenbrook South High School - Science	
08/13/2021	GBA - Bookstore	Procurement Card	Penguin Random Hous	se LLC	128.14
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Bookstore - Textbooks for English EN	IG 483 Course	08/18/2021	10 E 100 2570 4200 10 002573	128.14
				Administraton - Bookstore	
08/13/2021	GBS - Special Education	Procurement Card	Amazon Capital Service	es Inc	8.79
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Sped - Book for Teacher Use		08/18/2021	10 E 300 2330 4300 30 001300	8.79
				Glenbrook South High School - Special Edu Administrati	
08/13/2021	GBS - World Languages	Procurement Card	Amazon Capital Service	es Inc	20.32
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS - World Language Office Supplies		08/18/2021	10 E 300 1130 4100 30 001030	20.32
				Glenbrook South High School - World Lange	uage
08/13/2021	GBS - Student Activities	Procurement Card	Amazon Capital Service	es Inc	24.99
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Debate - Book for Research		08/18/2021	10 E 300 1520 4300 30 005820	24.99
				Glenbrook South High School - Debate	
08/13/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Service	es Inc	9.99
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Mailroom Supplies		08/18/2021	10 E 200 2574 4100 20 002574	9.99
				Glenbrook North High School - Printing and	Duplicating

Transaction	Department	Payment Type	Name	Transa	ction Amount
08/13/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc		335.72
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Gasoline for Grounds		08/18/2021	20 E 300 2543 4640 30 009080	335.72
				Glenbrook South High School - Grounds Maintena	nce
08/13/2021	GBN - CTE	Procurement Card	Sam's Club		206.18
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN CTE - Culinary Supplies for Foods Cl	ass	08/18/2021	10 E 200 1400 4100 10 004745	206.18
				Glenbrook North High School - Carl Perkins Grant	
08/13/2021	GBN - Athletics	Procurement Card	IHSFCA/IL HS Football	Coaches Assoc	42.20
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBN - Annual Membership Dues 2021/22 -	M Purdy	08/18/2021	10 E 200 1510 6400 20 005100	42.20
				Glenbrook North High School - Athletics	
08/13/2021	GBS - Dean's Office	Procurement Card	Beck's Book Store Inc		81.56
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS Dean's Office - Supplies		08/18/2021	10 E 300 2111 4100 30 002110	81.56
				Glenbrook South High School - Dean's Office	
08/13/2021	GBS - Science	Procurement Card	PetSmart		79.32
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	Fish Tank Supplies for Science Classroom	Goldfish Tank	08/18/2021	10 E 300 1130 4100 30 001055	79.32
				Glenbrook South High School - Science	
08/13/2021	GBS - World Languages	Procurement Card	International Book Impo	ort Service	13.95
Invoice Number	Description		Invoice Date	Account	Amount
08/13/2021	GBS - Workbook for German Long-Term S	ubstitute	08/18/2021	10 E 300 1130 4200 30 001030	13.95
				Glenbrook South High School - World Language	

Summary by Fund	Glenbrook High School District 225
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Fund	Amount
10 - Education Fund	32,213.40
15 - Glenbrook Aquatics	1,390.53
20 - Operations & Maintenance Fund	5,730.02
99 - Student Activities Fund	4,757.97
	44,091.92

Transaction	Department	Payment Type	Name		1	Transaction Amount
08/16/2021	GBN - World Languages	Procurement Card	Formati	ve		-408.00
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBN - AP Subscription Series 8/13/21 - 8/1	3/22 - Refund for Cancella	ation	08/25/2021	10 E 200 1130 3160 20 001030	-408.00
					Glenbrook North High School - World Lang	uage
08/16/2021	GBN - Science	Procurement Card	Office D	epot		8.99
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	Office Supplies			08/25/2021	10 E 200 1130 4100 20 001055	8.99
					Glenbrook North High School - Science	
08/16/2021	GBN - Principal's Office	Procurement Card	Nationa	l Speech & Deb	pate Association	19.00
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBN Debate - Annual Membership Dues 2	021/22		08/25/2021	99 L 200 4930 0000 20 905820	19.00
					Glenbrook North High School - Debate	
08/16/2021	GBS - Library	Procurement Card	Amazor	Capital Service	es Inc	11.59
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBS - Reopening Supplies			08/25/2021	10 E 300 2222 4100 30 002220	11.59
					Glenbrook South High School - Library Serv	vices
08/16/2021	GBN - Library	Procurement Card	NCTM/I	National Counci	l of Teachers Mathematics	94.00
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBN - Annual Subscription Renewal 11/9/2	21 - 11/8/22		08/25/2021	10 E 200 2222 4400 20 002220	94.00
					Glenbrook North High School - Library Serv	vices
08/16/2021	GBN - Science	Procurement Card	Amazor	Capital Service	es Inc	4.33
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	Biology Class Materials			08/25/2021	10 E 200 1130 4200 20 001055	4.33
					Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name		Transactio	n Amount
08/16/2021	GBS - Library	Procurement Card	Amazon	Capital Service	es Inc	10.97
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBS - Reopening Supplies			08/25/2021	10 E 300 2222 4100 30 002220	10.97
					Glenbrook South High School - Library Services	
08/16/2021	GBS - Athletics	Procurement Card	NIAAA /	Natl Interschol	astic Athletic Admin Assoc	255.00
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBS Athletics - Registration for National At (NADC) 12/9/21 - 12/14/21 - T Mietus	thletic Directors Conferenc	e	08/25/2021	10 E 300 1510 3320 30 005100	255.00
					Glenbrook South High School - Athletics	
08/16/2021	GBO - Special Education	Procurement Card	Amazon	Capital Service	es Inc	79.13
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBOC Instructional Supplies - Books, Inter Pencils for Student Therapy Sessions	ractive Activity Books, & Co	olored	08/25/2021	10 E 500 1212 4200 50 001360	79.13
					Glenbrook Off Campus - Off Campus Instruction	
08/16/2021	GBS - Social Studies	Procurement Card	Brown U	Iniversity		90.00
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBS - Civics Lessons for Social Studies Do	epartment		08/25/2021	10 E 300 1130 4200 30 001060	90.00
					Glenbrook South High School - Social Studies	
08/16/2021	GBO - Special Education	Procurement Card	Amazon	Capital Service	es Inc	130.44
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBOC Instructional Supplies - World Geog (6)	raphy Textbooks for Class	room	08/25/2021	10 E 500 1212 4300 50 001360	130.44
					Glenbrook Off Campus - Off Campus Instruction	
08/16/2021	GBA - Technology Services	Procurement Card	Apple Co	omputer Inc		553.00
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBN PE - AppleCare for HeartRate Monito	or Devices		08/25/2021	10 E 100 2660 3230 10 002660	553.00
					Administraton - Technology Services	

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Transaction	Department	Payment Type	Name	Transaction	n Amount
08/16/2021	GBN - Fine Arts	Procurement Card	New Albertsons Inc		43.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - Puppy Pads for Band		08/25/2021	99 L 200 4930 0000 20 903980	43.98
				Glenbrook North High School - Spartan Marching Band	
08/16/2021	GBN - Plant Operations	Procurement Card	Wall Street Journal		49.99
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN Plant Ops - News Monthly Subscription	on	08/25/2021	20 E 200 2544 4100 20 009050	49.99
				Glenbrook North High School - Building Maintenance	
08/16/2021	GBS - CTE	Procurement Card	Amazon Capital Service	es Inc	45.80
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS CTE - Business Class Supply - Journa	al Notebooks	08/25/2021	10 E 300 1400 4100 30 001435	45.80
				Glenbrook South High School - PreSchool	
08/16/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	19.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Fine Arts Office Supplies		08/25/2021	10 E 300 1130 4100 30 001005	19.98
				Glenbrook South High School - Visual Arts	
08/16/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	299.97
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Fine Arts Equipment		08/25/2021	10 E 300 1130 7400 30 001045	299.97
				Glenbrook South High School - Music/Performing Arts	
08/16/2021	GBN - Fine Arts	Procurement Card	Pinstripes		937.50
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - Marching Band Camp Event		08/25/2021	99 L 200 4930 0000 20 903980	937.50
				Glenbrook North High School - Spartan Marching Band	

Transaction	Department	Payment Type	Name	Trai	nsaction Amount
08/16/2021	GBN - Special Education	Procurement Card	Amazon Capital Servic	es Inc	48.99
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Special Education - Standing Desk for Sch	ool Psychologist	08/25/2021	10 E 200 2330 7400 20 001300	48.99
				Glenbrook North High School - Special Educate Administration	ion
08/16/2021	GBS - Science	Procurement Card	Target Corporation		40.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Notebooks for Science Classrooms		08/25/2021	10 E 300 1130 4100 30 001055	40.00
				Glenbrook South High School - Science	
08/16/2021	GBS - Principal's Office	Procurement Card	New Albertsons Inc		18.96
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Glenbrook Days Hospitality		08/25/2021	10 E 300 2410 4900 30 002410	18.96
				Glenbrook South High School - Principal's Office	ce
08/16/2021	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	10.90
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Business Services - Office Supplies		08/25/2021	10 E 100 2510 4100 10 002510	10.90
				Administraton - Business Service	ces
08/16/2021	GBS - Special Education	Procurement Card	Amazon Capital Servic	es Inc	23.88
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Sped - Cell Phone Holders for Classr	ooms	08/25/2021	10 E 300 2330 4100 30 001300	23.88
				Glenbrook South High School - Special Educate Administration	ion
08/16/2021	GBS - Athletics	Procurement Card	Sports Endeavors Inc		2,138.33
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Athletics - Boys Soccer Socks		08/25/2021	99 L 300 4935 0000 30 955245	2,138.33
				Glenbrook South High School - Soccer - Boys	

Transaction	Department	Payment Type	Name	Tr	ransaction Amount
08/16/2021	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	129.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Orchesis Portable Speaker (1 of 2)		08/25/2021	99 L 200 4930 0000 20 903750	129.00
				Glenbrook North High School - Orchesis	
08/16/2021	GBS - CTE	Procurement Card	Office Depot		4.66
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS CTE - Department Supplies		08/25/2021	10 E 300 1400 4100 30 001405	4.66
				Glenbrook South High School - Technical Ed	ucation
08/16/2021	GBN - Science	Procurement Card	Office Depot		16.60
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	General Office Supplies		08/25/2021	10 E 200 1130 4100 20 001055	16.60
				Glenbrook North High School - Science	
08/16/2021	GBS - Athletics	Procurement Card	Badminton Warehouse		730.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Athletics - Badminton Summer Camp	Equipment	08/25/2021	10 E 300 1510 4100 10 005400	730.00
				Glenbrook South High School - Summer Athl	etic Camp
08/16/2021	GBS - Student Activities	Procurement Card	Marriott Hotels		605.90
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Debate - Work Week 8/9/21 - 8/13/21 - Co	each Lodging	08/25/2021	99 L 300 4930 0000 30 905820	605.90
				Glenbrook South High School - Debate	
08/16/2021	GBN - Fine Arts	Procurement Card	Office Depot		57.06
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - Office Supplies for Music Departme	ent	08/25/2021	10 E 200 1130 4100 20 001045	57.06
				Glenbrook North High School - Music/Perform	ming Arts

Transaction	Department	Payment Type	Name			Transaction Amount
08/16/2021	GBS - Student Activities	Procurement Card	Marriott	Hotels		745.20
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	Debate - Work Week 8/9/21 - 8/13/21 - Coa	ch Lodging		08/25/2021	99 L 300 4930 0000 30 905820	745.20
					Glenbrook South High School - Debate	
08/16/2021	GBA - Superintendents Office	Procurement Card	ASCD /	Association for	Supervision & Curriculum	89.00
Invoice Number	Description	1 Todarement Oard	AOOD /	Invoice Date		Amount
08/20/2021	Annual Membership Dues 2021/22 - C Johr	ne		08/25/2021	10 E 100 2640 2404 10 002645	89.00
00/20/2021	Allida Wembership Dues 202 1/22 - 0 0011	10		00/20/2021		
					Administraton - Employee E	Benefits
08/16/2021	GBS - CTE	Procurement Card	Office D	epot		29.08
Invoice Number	Description		_	Invoice Date	Account	Amount
08/20/2021	GBS CTE - Department Supplies			08/25/2021	10 E 300 1400 4100 30 001405	29.08
					Glenbrook South High School - Technical E	ducation
08/16/2021	GBS - Student Activities	Procurement Card	Californi	a State Univers	sity - Long Beach	205.30
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	Debate - Entry Fees - Jack Howe Memorial 9/18/21 - 9/21/21	Tournament Online Tourn	ament	08/25/2021	10 E 300 1520 6500 30 005820	205.30
					Glenbrook South High School - Debate	
08/16/2021	GBS - Science	Procurement Card	Amazon	Capital Service	es Inc	15.99
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	String for Biology Honors Student Labs			08/25/2021	10 E 300 1130 4200 30 001055	15.99
					Glenbrook South High School - Science	
08/16/2021	GBS - Student Activities	Procurement Card	Corner E	Bakery Cafe		318.71
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBS Yearbook - Editor Prep Day Hospitality			08/25/2021	99 L 300 4930 0000 30 904180	318.71
					Glenbrook South High School - Yearbook	

Transaction	Department	Payment Type	Name	Transaction	n Amount
08/16/2021	GBN - Athletics	Procurement Card	JMA Sandwiches Ltd	Transastor	141.17
Invoice Number	Description	Procurement Card	Invoice Date	Account	Amount
	<u>-</u>				
08/20/2021	GBN Cheer - Hospitality 8/13/21		08/25/2021	99 L 200 4935 0000 20 955318	141.17
				Glenbrook North High School - Cheerleading	
08/16/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Service	es Inc	8.99
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Fine Arts Supplies		08/25/2021	10 E 300 1130 4100 30 001045	8.99
				Glenbrook South High School - Music/Performing Arts	
08/16/2021	GBS - Principal's Office	Procurement Card	Amazon Capital Servic	es Inc	79.90
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Main Office Supplies		08/25/2021	10 E 300 2410 4100 30 002410	79.90
				Glenbrook South High School - Principal's Office	
08/16/2021	GBS - Dean's Office	Procurement Card	Amazon Capital Servic	es Inc	8.14
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Dean's Office - Supplies		08/25/2021	10 E 300 2111 4100 30 002110	8.14
				Glenbrook South High School - Dean's Office	
08/16/2021	GBN - Fine Arts	Procurement Card	New Albertsons Inc		62.79
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - Bottled Water for Marching Band		08/25/2021	99 L 200 4930 0000 20 903980	62.79
				Glenbrook North High School - Spartan Marching Band	
08/16/2021	GBS - World Languages	Procurement Card	Target Corporation		15.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Meeting Hospitality		08/25/2021	10 E 300 1130 4900 30 001030	15.98
				Glenbrook South High School - World Language	

Transaction	Department	Payment Type	Name		Transaction Amount
08/16/2021	GBN - Student Activities	Procurement Card	Amazon Capital Servi	ces Inc	129.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Orchesis Portable Speaker (2 of 2)		08/25/2021	99 L 200 4930 0000 20 903750	129.00
				Glenbrook North High School - Orchesis	
08/16/2021	GBS - Science	Procurement Card	Ward's Natural Science	e	198.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Supplies for Medical Technology Student L	abs	08/25/2021	10 E 300 1130 4200 30 001055	198.00
				Glenbrook South High School - Science	
08/16/2021	GBN - Athletics	Procurement Card	Cheddar Up Subscrip	tion	15.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN Booster Club - Monthly Software Sub	scription 8/15/21 - 9/15/21	08/25/2021	99 L 200 4937 0000 20 975105	15.00
				Glenbrook North High School - Athletic Bo	ooster Club
08/16/2021	GBS - Library	Procurement Card	Demco Inc		394.05
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Book Processing Supplies		08/25/2021	10 E 300 2222 4100 30 002220	394.05
				Glenbrook South High School - Library Se	rvices
08/16/2021	GBN - Science	Procurement Card	Office Depot		10.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Office Supplies		08/25/2021	10 E 200 1130 4100 20 001055	10.00
				Glenbrook North High School - Science	
08/16/2021	GBS - Student Activities	Procurement Card	Maplebear, Inc.		15.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Inadvertent Charge - Reimbursed by Emplo	oyee	08/25/2021	10 L 100 4999 0000 00 000000	15.00
				Administraton - Accrual/St	ummary Accounts

Transaction	Department	Payment Type	Name	1	Fransaction Amount
08/16/2021	GBS - Science	Procurement Card	New Albertsons Inc		23.48
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Paper Towels for Physics Classroom		08/25/2021	10 E 300 1130 4100 30 001055	23.48
				Glenbrook South High School - Science	
08/16/2021	GBN - Athletics	Procurement Card	Sam's Club		235.80
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN Booster Club - Concessions Supplies		08/25/2021	99 L 200 4937 0000 20 975105	235.80
				Glenbrook North High School - Athletic Boo	ester Club
08/16/2021	GBS - English	Procurement Card	Amazon Capital Service	es Inc	41.67
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - General Supplies for the Department	t	08/25/2021	10 E 300 1130 4100 30 001020	41.67
				Glenbrook South High School - English	
08/16/2021	GBN - Principal's Office	Procurement Card	Potbelly Sandwich Sho	q	158.68
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Hospitality for New Teacher Orientation		08/25/2021	10 E 200 2210 4900 20 002210	158.68
				Glenbrook North High School - Improvemen	nt Of Instruction
08/16/2021	GBS - World Languages	Procurement Card	JMA Sandwiches Ltd		234.50
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - World Language Department Meetin	g Hospitality	08/25/2021	10 E 300 1130 4900 30 001030	234.50
				Glenbrook South High School - World Lange	uage
08/16/2021	GBS - CTE	Procurement Card	Lowes Companies, Inc		182.38
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS CTE - MDF for Auto Shelving Unit		08/25/2021	10 E 300 1400 7400 30 001405	182.38
				Glenbrook South High School - Technical E	ducation

Transaction	Department	Payment Type	Name	Transaction	n Amount
08/16/2021	GBN - Fine Arts	Procurement Card	McCormick's Group, LL	_C	834.09
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - Bell Covers for Band		08/25/2021	10 E 200 1130 4100 20 001045	834.09
				Glenbrook North High School - Music/Performing Arts	
08/16/2021	GBN - Student Activities	Procurement Card	Amazon Capital Service	es Inc	12.20
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Prop Firearm Cleaner / Lubricant		08/25/2021	10 E 200 1530 4100 20 005805	12.20
				Glenbrook North High School - Auditorium	
08/16/2021	GBN - Library	Procurement Card	Sun Times Media Hold	ings LLC	256.20
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - Annual Subscription Renewal 6/8/21	- 6/8/22	08/25/2021	10 E 200 2222 4400 20 002220	256.20
				Glenbrook North High School - Library Services	
08/16/2021	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	158.80
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBA - Kiosk Power Supplies		08/25/2021	10 E 100 2660 7411 10 002660	158.80
				Administraton - Technology Services	
08/16/2021	GBS - Dean's Office	Procurement Card	Amazon Capital Service	es Inc	71.97
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Dean's Office - Supplies		08/25/2021	10 E 300 2111 4100 30 002110	71.97
				Glenbrook South High School - Dean's Office	
08/16/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc		2,653.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN PE - HeartRate Monitor iPads		08/25/2021	10 E 100 2660 7411 10 002660	2,653.00
				Administraton - Technology Services	

Transaction	Department	Payment Type	Name		Transaction Amount
08/16/2021	GBN - Science	Procurement Card	Michaels Arts and Craf	ts	7.21
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	General Office Supplies		08/25/2021	10 E 200 1130 4100 20 001055	7.21
				Glenbrook North High School - Science	
08/16/2021	GBN - World Languages	Procurement Card	Formative		408.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - AP Subscription Series 8/13/21 - 8/	13/22	08/25/2021	10 E 200 1130 3160 20 001030	408.00
				Glenbrook North High School - World Lan	guage
08/16/2021	GBS - CTE	Procurement Card	Bulk Office Supply		67.56
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS CTE - Classroom Supply - Tissue		08/25/2021	10 E 300 1400 4100 30 001405	67.56
				Glenbrook South High School - Technical	Education
08/16/2021	GBS - Library	Procurement Card	The New York Times		21.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Newspaper Subscription Renewal 8	3/16/21 - 11/14/21	08/25/2021	10 E 300 2222 4400 30 002220	21.00
				Glenbrook South High School - Library Se	rvices
08/16/2021	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	36.84
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Instructional Coaches Hospitality		08/25/2021	10 E 300 2210 4900 30 002210	36.84
				Glenbrook South High School - Improvement	ent Of Instruction
08/16/2021	GBA - Technology Services	Procurement Card	Pro Acoustics, LLC		425.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	District-Wide Classroom Audio/Visual Upg	rade Accessories	08/25/2021	10 E 100 2660 7411 10 002660	425.98
				Administraton - Technolog	y Services

Transaction	Department	Payment Type	Name		Transaction Amount
	•				
08/16/2021	GBS - Science	Procurement Card	Amazon Capital Servi		334.08
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Broken Glass Trash Cans and Brush Sets	for Science Classrooms	08/25/2021	10 E 300 1130 4100 30 001055	334.08
				Glenbrook South High School - Science	
08/16/2021	GBN - Student Activities	Procurement Card	Amazon Capital Servi	ces Inc	19.79
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Prop Firearm Cleaner / Lubricant		08/25/2021	10 E 200 1530 4100 20 005805	19.79
				Glenbrook North High School - Auditorium	
08/16/2021	GBN - Special Education	Procurement Card	New Albertsons Inc		28.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Special Education - Glenbrook Day Depart	ment Hospitality	08/25/2021	10 E 200 2330 4900 20 001300	28.98
				Glenbrook North High School - Special Ed Administra	
08/16/2021	GBN - Science	Procurement Card	Office Depot		3.34
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Office Supplies		08/25/2021	10 E 200 1130 4100 20 001055	3.34
				Glenbrook North High School - Science	
08/16/2021	GBS - English	Procurement Card	Amazon Capital Servi	ces Inc	7.29
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Textbook for Teacher		08/25/2021	10 E 300 1130 4300 30 001020	7.29
				Glenbrook South High School - English	
08/16/2021	GBS - World Languages	Procurement Card	Amazon Capital Servi	ces Inc	68.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Updated Books for Japanese Teach	ner	08/25/2021	10 E 300 1130 4300 30 001030	68.98
				Glenbrook South High School - World Lang	guage

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/16/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc		390.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Accessories for Kiosks		08/25/2021	10 E 100 2660 7411 10 002660	390.00
				Administraton - Technology Services	
08/16/2021	GBN - Athletics	Procurement Card	JMA Sandwiches Ltd		115.13
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN Cheer - Hospitality 8/15/21		08/25/2021	99 L 200 4935 0000 20 955318	115.13
				Glenbrook North High School - Cheerleading	
08/16/2021	GBS - Library	Procurement Card	Party City Holdco, Inc		99.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Reopening Supplies		08/25/2021	10 E 300 2222 4100 30 002220	99.98
				Glenbrook South High School - Library Services	
08/17/2021	GBN - Fine Arts	Procurement Card	Corner Bakery Cafe		200.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN Fine Arts - Department Hospitality		08/25/2021	10 E 200 1130 4900 20 001045	200.00
				Glenbrook North High School - Music/Performing Arts	
08/17/2021	GBS - Library	Procurement Card	Party City Holdco, Inc		18.92
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Reopening Supplies		08/25/2021	10 E 300 2222 4100 30 002220	18.92
				Glenbrook South High School - Library Services	
08/17/2021	GBS - CTE	Procurement Card	Corner Bakery Cafe		267.97
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS CTE - Glenbrook Day Department Ho	ospitality - Welcome Back	08/25/2021	10 E 300 1400 4900 30 001405	267.97
				Glenbrook South High School - Technical Education	

Transaction	Department	Payment Type	Name	Transa	ction Amount
08/17/2021	GBN - World Languages	Procurement Card	Office Depot		305.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Office Supplies		08/25/2021	10 E 200 1130 4100 20 001030	305.00
				Glenbrook North High School - World Language	
08/17/2021	GBS - Student Services	Procurement Card	Viccino's Pizza Compa	ny	272.15
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Department Welcome Back Hospitality		08/25/2021	10 E 300 2121 4900 30 002120	272.15
				Glenbrook South High School - Guidance Services	
08/17/2021	GBN - World Languages	Procurement Card	Amazon Capital Servic	es Inc	71.85
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Office Supplies		08/25/2021	10 E 200 1130 4100 20 001030	71.85
				Glenbrook North High School - World Language	
08/17/2021	GBN - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	63.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN Math - General Office Supplies		08/25/2021	10 E 200 1130 4100 20 001040	63.98
				Glenbrook North High School - Mathematics	
08/17/2021	GBN - CTE	Procurement Card	New Albertsons Inc		33.94
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN CTE - Culinary Supplies for Foods C	lass	08/25/2021	10 E 200 1400 4100 10 004745	33.94
				Glenbrook North High School - Carl Perkins Grant	
08/17/2021	GBS - Social Studies	Procurement Card	Pita Inn		247.69
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Social Studies Department Hospital	lity	08/25/2021	10 E 300 1130 4900 30 001060	247.69
				Glenbrook South High School - Social Studies	

Transaction	Department	Payment Type	Name		Fransaction Amount
08/17/2021	GBN - Science	Procurement Card	Carolina Biological Sup	pply	55.05
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Biology Lab Supplies		08/25/2021	10 E 200 1130 4200 20 001055	55.05
				Glenbrook North High School - Science	
08/17/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc		28.06
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Employee Congratulatory Gift for New Baby	r - A Smith	08/25/2021	10 L 300 4925 0000 30 921050	28.06
				Glenbrook South High School - Welfare Ful	nd
08/17/2021	GBS - English	Procurement Card	Amazon Capital Service	es Inc	34.95
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - General Supplies for the Department		08/25/2021	10 E 300 1130 4100 30 001020	34.95
				Glenbrook South High School - English	
08/17/2021	GBN - Athletics	Procurement Card	Team Fitz Graphics LL	С	70.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - Team Board Updates		08/25/2021	10 E 200 1510 4100 20 005100	70.00
				Glenbrook North High School - Athletics	
08/17/2021	GBS - Science	Procurement Card	JMA Sandwiches Ltd		420.53
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Hospitality for Science Department Glenbro	ok Day	08/25/2021	10 E 300 1130 4900 30 001055	420.53
				Glenbrook South High School - Science	
08/17/2021	GBN - Social Studies	Procurement Card	Chicago Bread, LLC		325.15
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Department Welcome Back Hospitality		08/25/2021	10 E 200 1130 4900 20 001060	325.15
				Glenbrook North High School - Social Stud	ies

Transaction	Department	Payment Type	Name	Tran	saction Amount
08/17/2021	GBN - English	Procurement Card	McAlister's Deli		410.04
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - Opening of School Meeting Hospita	lity	08/25/2021	10 E 200 1130 4900 20 001020	410.04
				Glenbrook North High School - English	
08/17/2021	GBS - Science	Procurement Card	Target Corporation		21.50
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Construction Paper for Chemistry Student	Activity	08/25/2021	10 E 300 1130 4100 30 001055	21.50
				Glenbrook South High School - Science	
08/17/2021	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	206.72
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Audio/Visual Upgrade Accessories		08/25/2021	10 E 100 2660 7411 10 002660	206.72
				Administraton - Technology Ser	vices
08/17/2021	GBS - Athletics	Procurement Card	The Lifeguard Store		429.50
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Athletics - Girls Swimming Equipmen	t	08/25/2021	10 E 300 1510 4100 30 005360	429.50
				Glenbrook South High School - Girls Swimming	
08/17/2021	GBN - CTE	Procurement Card	Chicago Bread, LLC		185.99
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN CTE - Department Hospitality		08/25/2021	10 E 200 1400 4900 20 001405	185.99
				Glenbrook North High School - Technical Educa	ation
08/17/2021	GBN - Fine Arts	Procurement Card	ETA/Educational Theat	tre Association	129.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Thespian Troupe - Annual Membership Du	es 8/1/21 - 7/31/22	08/25/2021	99 L 200 4930 0000 20 904040	129.00
				Glenbrook North High School - Theater Club	

Transaction	Department	Payment Type	Name		Transaction Amount
08/17/2021	GBN - Driver Ed/Health/PE	Procurement Card	Brown's Chicken & Pas	ota	427.87
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN PE - Opening of School Department	Hospitality	08/25/2021	10 E 200 1130 4900 20 001050	427.87
				Glenbrook North High School - Physical Ed	ducation
08/17/2021	GBS - Student Services	Procurement Card	Amazon Capital Servic	es Inc	109.99
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Standing Desk		08/25/2021	10 E 300 2121 7400 30 002120	109.99
				Glenbrook South High School - Guidance S	Services
08/17/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	6.45
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Garden Seeds for Biology Studies Student	Labs	08/25/2021	10 E 300 1130 4200 30 001055	6.45
				Glenbrook South High School - Science	
08/17/2021	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	26.97
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - DVD Order		08/25/2021	10 E 300 2222 4200 30 002220	26.97
				Glenbrook South High School - Library Ser	vices
08/17/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	22.16
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Three-Ring Binders for Physics Classroom	ns	08/25/2021	10 E 300 1130 4100 30 001055	22.16
				Glenbrook South High School - Science	
08/17/2021	GBS - Science	Procurement Card	SwimOutlet.com		140.40
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Latex Swim Caps for AP Biology Student L	_ab	08/25/2021	10 E 300 1130 4200 30 001055	140.40
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/17/2021	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	44.84
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - DVD Upgrade Project		08/25/2021	10 E 100 2660 7411 10 002660	44.84
				Administraton - Technology Services	
08/17/2021	GBS - Fine Arts	Procurement Card	Pita Inn		148.83
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Fine Arts Hospitality		08/25/2021	10 E 300 1130 4900 30 001045	148.83
				Glenbrook South High School - Music/Performing Arts	
08/17/2021	GBS - Mathematics	Procurement Card	Office Depot		61.32
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Math Supplies- Batteries & Sharpies		08/25/2021	10 E 300 1130 4100 30 001040	61.32
				Glenbrook South High School - Mathematics	
08/17/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc		780.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - Classroom Upgrade Devices: DVD	Players (20)	08/25/2021	10 E 200 2410 7400 20 002410	780.00
				Glenbrook North High School - Principal's Office	
08/17/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc		2,184.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Classroom Upgrade Devices: DVD I	Players (56)	08/25/2021	10 E 300 1130 7400 30 001000	2,184.00
				Glenbrook South High School - General Instruction	
08/17/2021	GBN - Fine Arts	Procurement Card	ETA/Educational Theat	tre Association	595.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Thespian Induction Membership Dues 8/1/	21 - 7/31/22	08/25/2021	99 L 200 4930 0000 20 904040	595.00
				Glenbrook North High School - Theater Club	

Transaction	Department	Payment Type	Name	Transaction	on Amount
08/17/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		135.99
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - Orchestra Music		08/25/2021	10 E 200 1130 4200 20 001045	135.99
				Glenbrook North High School - Music/Performing Arts	
08/17/2021	GBN - Special Education	Procurement Card	Kids Discover		240.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	DLS - Annual Subscription Renewal 8/15/2	1 - 8/14/22	08/25/2021	10 E 200 1220 4200 20 001320	240.00
				Glenbrook North High School - Developmental Learnin Skills	ng
08/17/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	57.36
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Expanding File Folders for Physics Classro	om	08/25/2021	10 E 300 1130 4100 30 001055	57.36
				Glenbrook South High School - Science	
08/17/2021	GBN - Student Services	Procurement Card	JMA Sandwiches Ltd		286.36
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN Student Services - Opening of School	Department Hospitality	08/25/2021	10 E 200 2121 4900 20 002120	286.36
				Glenbrook North High School - Guidance Services	
08/17/2021	GBS - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	7.88
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Math - Cable Cord		08/25/2021	10 E 300 1130 4100 30 001040	7.88
				Glenbrook South High School - Mathematics	
08/17/2021	GBN - Science	Procurement Card	Ward's Natural Science	9	194.24
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Biology Lab Supplies		08/25/2021	10 E 200 1130 4200 20 001055	194.24
				Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name		Transactio	n Amount
08/17/2021	GBS - Principal's Office	Procurement Card	Einstein	Bros. Bagels		1,459.27
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBS - Glenbrook Days Hospitality - Day 1			08/25/2021	10 E 300 2410 4900 30 002410	1,459.27
					Glenbrook South High School - Principal's Office	
08/17/2021	GBS - Library	Procurement Card	JMA Sai	ndwiches Ltd		86.01
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBS - Library Hospitality			08/25/2021	10 E 300 2222 4900 30 002220	86.01
					Glenbrook South High School - Library Services	
08/17/2021	GBS - Principal's Office C&I	Procurement Card	Amazon	Capital Service	es Inc	130.14
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBS TEAM Program - Additional Student A	Academic Planners		08/25/2021	10 E 300 2210 4100 30 002210	130.14
					Glenbrook South High School - Improvement Of Instruc	etion
08/17/2021	GBQ - Glenbrook Aquatics	Procurement Card	Amazon	Capital Service	es Inc	9.99
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	Office Supply			08/25/2021	15 E 950 3200 4100 95 005505	9.99
					Glenbrook Aquatics - Glenbrook Aquatics	
08/17/2021	GBS - English	Procurement Card	Pita Inn			375.53
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBS - English Department Hospitality			08/25/2021	10 E 300 1130 4900 30 001020	375.53
					Glenbrook South High School - English	
08/17/2021	GBO - Special Education	Procurement Card	Walmart	į		30.94
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBOC Student Cafeteria Supplies - Salad Cups, & Creamers	Dressings, Mayo, Butter, F	Plastic	08/25/2021	10 E 500 1212 4100 50 001360	5.98
	Supe, a Greatmere				Glenbrook Off Campus - Off Campus Instruction	
08/20/2021	GBOC Student Cafeteria Supplies - Salad Cups, & Creamers	Dressings, Mayo, Butter, F	Plastic	08/25/2021	10 E 500 1212 4900 50 001360	24.96
	- , ,				Glenbrook Off Campus - Off Campus Instruction	
20 of E2						

Transaction	Department	Payment Type	Name	Transa	ction Amount
08/17/2021	GBS - Library	Procurement Card	WTTW		70.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - WTTW Passport Access 2021/22		08/25/2021	10 E 300 2222 4400 30 002220	70.00
				Glenbrook South High School - Library Services	
08/17/2021	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	14.99
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Reopening Supplies		08/25/2021	10 E 300 2222 4100 30 002220	14.99
				Glenbrook South High School - Library Services	
08/17/2021	GBN - Student Services	Procurement Card	Parchment		4.15
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - Parchment Fee for Graduate		08/25/2021	10 E 200 2121 4100 20 002125	4.15
				Glenbrook North High School - College Resource	Center
08/17/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc		309.34
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Choir Instructional Materials		08/25/2021	10 E 300 1130 4200 30 001045	309.34
				Glenbrook South High School - Music/Performing	Arts
08/18/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Se	rvices	39.52
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Auditorium - Shop Work Gloves		08/25/2021	10 E 300 1530 4100 30 005805	39.52
				Glenbrook South High School - Auditorium	
08/18/2021	GBS - Student Services	Procurement Card	JMA Sandwiches Ltd		267.90
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Peer Group Helpers Hospitality		08/25/2021	10 E 300 2121 4900 30 002120	267.90
				Glenbrook South High School - Guidance Services	:

Transaction	Department	Payment Type	Name	Transact	tion Amount
08/18/2021	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	22.85
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	District Office Supplies		08/25/2021	10 E 100 2610 7400 10 002610	22.85
				Administration - General Administration	on
08/18/2021	GBN - Science	Procurement Card	Amazon Capital Service	es Inc	14.61
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Biology Class Materials		08/25/2021	10 E 200 1130 4200 20 001055	14.61
				Glenbrook North High School - Science	
08/18/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc		822.85
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Choir Instructional Materials		08/25/2021	10 E 300 1130 4200 30 001045	822.85
				Glenbrook South High School - Music/Performing Art	's
08/18/2021	GBN - World Languages	Procurement Card	Office Depot		9.30
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Office Supplies		08/25/2021	10 E 200 1130 4100 20 001030	9.30
				Glenbrook North High School - World Language	
08/18/2021	GBN - Student Services	Procurement Card	Amazon Capital Servic	es Inc	39.76
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN Student Services - Nurse's Office Su	pplies	08/25/2021	10 E 200 2130 4900 20 002130	39.76
				Glenbrook North High School - Health Services	
08/18/2021	GBA - Technology Services	Procurement Card	Raptor Technologies L	cc	100.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Visitor Management ID Labels		08/25/2021	10 E 100 2190 4100 10 002190	100.00
				Administraton - Supervision/Security	

Transaction	Department	Payment Type	Name	Tr	ansaction Amount
08/18/2021	GBS - Science	Procurement Card	Staples Inc		86.23
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Dry Erase Markers for Biology Studies Clas	ssroom	08/25/2021	10 E 300 1130 4200 30 001055	86.23
				Glenbrook South High School - Science	
08/18/2021	GBN - Science	Procurement Card	Home Depot Credit Se	vices	5.35
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Physics Lab Materials		08/25/2021	10 E 200 1130 4200 20 001055	5.35
				Glenbrook North High School - Science	
08/18/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	7.42
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Saran Wrap for Biology 163 Student Labs		08/25/2021	10 E 300 1130 4200 30 001055	7.42
				Glenbrook South High School - Science	
08/18/2021	GBS - Science	Procurement Card	PetSmart		1.10
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Supplies for Bio Studies Student Lab		08/25/2021	10 E 300 1130 4200 30 001055	1.10
				Glenbrook South High School - Science	
08/18/2021	GBO - Special Education	Procurement Card	Potbelly Sandwich Sho	p	273.53
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBOC - Glenbrook Day Department Hospi	tality	08/25/2021	10 E 500 1212 4900 50 001360	273.53
				Glenbrook Off Campus - Off Campus I	nstruction
08/18/2021	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot		104.71
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Office Supplies - Highlighters, Pens, Staple	ers, Tape, Etc.	08/25/2021	10 E 300 1130 4100 30 001050	104.71
				Glenbrook South High School - Physical Educ	cation

Transaction	Department	Payment Type	Name	Transa	action Amount
08/18/2021	GBN - World Languages	Procurement Card	Chicago Bread, LLC		171.15
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - Department Hospitality		08/25/2021	10 E 200 1130 4900 20 001030	171.15
				Glenbrook North High School - World Language	
08/18/2021	GBS - Athletics	Procurement Card	Amazon Capital Service	es Inc	27.48
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Athletics - Girls Swimming Supplies		08/25/2021	10 E 300 1510 4100 30 005360	27.48
				Glenbrook South High School - Girls Swimming	
08/18/2021	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	989.50
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN & GBS Classroom Upgrade Accessor	ries	08/25/2021	10 E 100 2660 7411 10 002660	989.50
				Administraton - Technology Service	es
08/18/2021	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	31.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Plant Hangers for AP Biology Classroom		08/25/2021	10 E 300 1130 4100 30 001055	31.98
				Glenbrook South High School - Science	
08/18/2021	GBN - Principal's Office	Procurement Card	Great Frame Up (124)		331.43
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Framing - Distinguished Teacher and Alum	ına Plaques	08/25/2021	10 E 200 2410 7400 20 002410	331.43
				Glenbrook North High School - Principal's Office	
08/18/2021	GBS - English	Procurement Card	Amazon Capital Servic	es Inc	40.74
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - General Supplies for Classrooms		08/25/2021	10 E 300 1130 4100 30 001020	40.74
				Glenbrook South High School - English	

Transaction	Department	Payment Type	Name	Trans	action Amount
08/18/2021	GBN - World Languages	Procurement Card	Gimkit LLC		650.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - Annual Software Subscription Rene	wal 8/18/21 - 8/17/22	08/25/2021	10 E 200 1130 3160 20 001030	650.00
				Glenbrook North High School - World Language	
08/18/2021	GBN - Principal's Office	Procurement Card	Kona-Ice		565.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Hospitality to Welcome Staff for Glenbrook	Day 2	08/25/2021	10 E 200 2210 4900 20 002210	565.00
				Glenbrook North High School - Improvement Of In	nstruction
08/18/2021	GBN - Science	Procurement Card	Flinn Scientific Inc		15.25
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Chemistry Lab Supplies		08/25/2021	10 E 200 1130 4200 20 001055	15.25
				Glenbrook North High School - Science	
08/18/2021	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	51.37
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS CTE - Business Teacher Supply		08/25/2021	10 E 300 1400 4100 30 001415	51.37
				Glenbrook South High School - Business Education	on
08/18/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc		19.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS CTE - Graphic Tool Application		08/25/2021	10 E 300 1400 4200 30 001415	19.98
				Glenbrook South High School - Business Education	nc
08/18/2021	GBN - Principal's Office	Procurement Card	Koss Stereophones		2,371.48
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN Debate - Headphones		08/25/2021	99 L 200 4930 0000 20 905820	2,371.48
				Glenbrook North High School - Debate	

Transaction	Department	Payment Type	Name			Transaction Amount
08/18/2021	GBS - Science	Procurement Card	Target C	Corporation		23.50
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	Unison Notebooks for Forensics Student La	abs		08/25/2021	10 E 300 1130 4200 30 001055	23.50
					Glenbrook South High School - Science	
08/18/2021	GBS - Dean's Office	Procurement Card	Potbelly	Sandwich Sho	р	361.17
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBS Dean's Office - Department Hospitality	У		08/25/2021	10 E 300 2111 4900 30 002110	361.17
					Glenbrook South High School - Dean's Off	fice
08/18/2021	GBN - Science	Procurement Card	Office De	epot		183.02
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	General Office Supplies			08/25/2021	10 E 200 1130 4100 20 001055	183.02
					Glenbrook North High School - Science	
08/18/2021	GBN - Science	Procurement Card	Amazon	Capital Service	es Inc	6.49
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	Biology Lab Supplies			08/25/2021	10 E 200 1130 4200 20 001055	6.49
					Glenbrook North High School - Science	
08/18/2021	GBS - Mathematics	Procurement Card	Potbelly	Sandwich Sho	р	248.62
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBS Math - Hospitality for Glenbrook Days			08/25/2021	10 E 300 1130 4900 30 001040	248.62
					Glenbrook South High School - Mathemati	ics
08/18/2021	GBN - Science	Procurement Card	Amazon	Capital Service	es Inc	41.98
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	Office Supplies			08/25/2021	10 E 200 1130 4100 20 001055	41.98
					Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name	Transactio	n Amount
	GBA - Human Resources				22.40
Invoice Number	Description	Procurement Card	Amazon Capital Servic  Invoice Date	Account	Amount
	- · · · · · · · · · · · · · · · · · · ·			-	
08/20/2021	Office Hospitality		08/25/2021	10 E 100 2640 4900 10 002640	22.40
				Administraton - Human Resources Department	
08/18/2021	GBA - Human Resources	Procurement Card	Office Depot		51.32
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Office Hospitality		08/25/2021	10 E 100 2640 4900 10 002640	51.32
				Administraton - Human Resources Department	
08/18/2021	GBN - Science	Procurement Card	Amazon Capital Servic	es Inc	38.04
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Science Lab Supplies		08/25/2021	10 E 200 1130 4200 20 001055	38.04
				Glenbrook North High School - Science	
08/18/2021	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	215.80
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Fine Arts - Piano Locks		08/25/2021	10 E 300 1130 4100 30 001045	215.80
				Glenbrook South High School - Music/Performing Arts	
08/18/2021	GBS - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	43.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Math Supplies - Laptop Stands		08/25/2021	10 E 300 1130 7400 30 001040	43.98
				Glenbrook South High School - Mathematics	
08/18/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials		305.69
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Art Instructional Materials		08/25/2021	10 E 300 1130 4200 30 001005	305.69
				Glenbrook South High School - Visual Arts	

Transaction	Department	Payment Type	Name	Tran	saction Amount
08/18/2021	GBS - CTE	Procurement Card	The Kroger Co		11.97
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS CTE - CD Class Activity Supply		08/25/2021	10 E 300 1400 4200 30 001425	11.97
				Glenbrook South High School - Family/Consum	er Science
08/18/2021	GBS - Mathematics	Procurement Card	Amazon Capital Service	es Inc	13.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Math Supplies - Stapler		08/25/2021	10 E 300 1130 4100 30 001040	13.98
				Glenbrook South High School - Mathematics	
08/18/2021	GBN - World Languages	Procurement Card	Office Depot		94.21
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Office Supplies		08/25/2021	10 E 200 1130 4100 20 001030	94.21
				Glenbrook North High School - World Language	•
08/18/2021	GBS - Library	Procurement Card	Party City Holdco, Inc		71.94
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Reopening Supplies		08/25/2021	10 E 300 2222 4100 30 002220	71.94
				Glenbrook South High School - Library Services	:
08/18/2021	GBS - Student Services	Procurement Card	Amazon Capital Servic	es Inc	26.91
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Office Supplies		08/25/2021	10 E 300 2121 4100 30 002120	26.91
				Glenbrook South High School - Guidance Service	ces
08/18/2021	GBA - Business Services	Procurement Card	Amazon Capital Service	es Inc	8.99
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	District Office Supplies		08/25/2021	10 E 100 2610 4100 10 002610	8.99
				Administraton - General Adminis	stration

Transaction	Department	Payment Type	Name		Transaction Amount
08/18/2021	GBN - Principal's Office	Procurement Card	Potbelly Sandwich Sho	op	-6.35
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Mastercard Rebate Program - Rebate Earr	ned	08/25/2021	10 E 200 2210 4900 20 002210	-6.35
				Glenbrook North High School - Improvement	ent Of Instruction
08/18/2021	GBS - Science	Procurement Card	Target Corporation		3.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Composition Notebooks for Forensics Stud	lent Labs	08/25/2021	10 E 300 1130 4200 30 001055	3.00
				Glenbrook South High School - Science	
08/18/2021	GBS - Social Studies	Procurement Card	New Albertsons Inc		10.84
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Social Studies Department Hospitali	ity	08/25/2021	10 E 300 1130 4900 30 001060	10.84
				Glenbrook South High School - Social Stu	dies
08/19/2021	GBS - Science	Procurement Card	Office Depot		156.89
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Office Supplies for Biology 163 Classrooms	S	08/25/2021	10 E 300 1130 4100 30 001055	156.89
				Glenbrook South High School - Science	
08/19/2021	GBS - Science	Procurement Card	Target Corporation		58.33
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Plasticware and Dish Soap for Biology 163	Student Labs	08/25/2021	10 E 300 1130 4200 30 001055	58.33
				Glenbrook South High School - Science	
08/19/2021	GBA - Special Education	Procurement Card	Subway		3.19
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Special Education - Free/Reduced Lunch		08/25/2021	10 E 100 1130 3930 10 001001	3.19
				Administraton - Financial A	Aid

Transaction	Department	Payment Type	Name	T	ransaction Amount
08/19/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	38.83
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Live Plants for Biology Studies Fish Tank		08/25/2021	10 E 300 1130 4100 30 001055	38.83
				Glenbrook South High School - Science	
08/19/2021	GBS - Principal's Office	Procurement Card	Amazon Capital Servic	es Inc	14.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS TLC - Mouse for Department Assistan	t	08/25/2021	10 E 300 1130 4100 30 001155	14.98
				Glenbrook South High School - Titan Learning	ng Center
08/19/2021	GBS - Fine Arts	Procurement Card	Minnesota Clay Co. US	SA .	785.44
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Art Instructional Materials		08/25/2021	10 E 300 1130 4200 30 001005	785.44
				Glenbrook South High School - Visual Arts	
08/19/2021	GBS - Science	Procurement Card	New Albertsons Inc		19.46
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Supplies for Chemistry Student Labs		08/25/2021	10 E 300 1130 4200 30 001055	19.46
				Glenbrook South High School - Science	
08/19/2021	GBS - Principal's Office	Procurement Card	Amazon Capital Servic	es Inc	135.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Binding for Student/Parent Handbook	k 2021/22	08/25/2021	10 E 300 2410 4100 30 002410	135.00
				Glenbrook South High School - Principal's C	Office
08/19/2021	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	-34.11
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBA - Refund for Returned Device		08/25/2021	10 E 100 2660 7411 10 002660	-34.11
				Administraton - Technology	Services

Transaction	Department	Payment Type	Name	•	Fransaction Amount
08/19/2021	GBN - Student Services	Procurement Card	Amazon Capital Servic		89.04
Invoice Number		i loculement Card	Invoice Date	Account	Amount
08/20/2021	GBN Student Services - Nurse's Office Su	nnline	08/25/2021	10 E 200 2130 4900 20 002130	89.04
00/20/2021	GBN Student Services - Nuise's Office Su	pplies	00/23/2021		
				Glenbrook North High School - Health Serv	ices
08/19/2021	GBN - Science	Procurement Card	Amazon Capital Servic	es Inc	81.99
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Office Supplies		08/25/2021	10 E 200 1130 4200 20 001055	81.99
				Glenbrook North High School - Science	
08/19/2021	GBA - Bookstore	Procurement Card	Savvas Learning Comp	pany LLC	1,292.03
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Bookstore - Textbooks for French Co	urse	08/25/2021	10 E 100 2570 4200 10 002573	1,292.03
				Administraton - Bookstore	
08/19/2021	GBN - Science	Procurement Card	New Albertsons Inc		2.99
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Physics Demo Supplies		08/25/2021	10 E 200 1130 4200 20 001055	2.99
				Glenbrook North High School - Science	
08/19/2021	GBA - Special Education	Procurement Card	New Albertsons Inc		35.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Special Education Transportation - Ventra	Card Reload	08/25/2021	40 E 100 2550 3300 10 001300	35.00
				Administraton - Special Edu Administrati	
08/19/2021	GBS - Plant Operations	Procurement Card	Pomps Tire Service Inc	:	517.43
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Replacement Tires for Kubota Zero Turn &	Tires for Gator	08/25/2021	20 E 300 2543 4870 30 009080	517.43
				Glenbrook South High School - Grounds Ma	aintenance

Transaction	Department	Payment Type	Name		Transaction	n Amount
08/19/2021	GBA - Technology Services	Procurement Card	Amazon (	Capital Service	es Inc	44.49
Invoice Number	Description		<u>I</u>	nvoice Date	Account	Amount
08/20/2021	Refreshments & General Office Supplies		(	08/25/2021	10 E 100 2660 4900 10 002660	33.00
					Administraton - Technology Services	
08/20/2021	Refreshments & General Office Supplies		(	08/25/2021	10 E 100 2660 4100 10 002660	11.49
					Administraton - Technology Services	
08/19/2021	GBN - Social Studies	Procurement Card	Office De	.not	c.	26.17
Invoice Number	Description	Procurement Card		•	Account	Amount
	<u>-</u>					
08/20/2021	Office Supplies - Folder & Permanent Mar	kers	(	08/25/2021	10 E 200 1130 4100 20 001060	26.17
					Glenbrook North High School - Social Studies	
08/19/2021	GBN - Athletics	Procurement Card	Amazon (	Capital Service	es Inc	33.76
Invoice Number	Description		I	nvoice Date	Account	Amount
08/20/2021	GBN Tennis - Agility Ladder		(	08/25/2021	10 E 200 1510 7400 20 005370	33.76
					Glenbrook North High School - Girls Tennis	
08/19/2021	GBA - Safety and Security	Procurement Card	JMA San	dwiches Ltd		123.86
Invoice Number	Description		ı	nvoice Date	Account	Amount
08/20/2021	GBN - COVID Testing Hospitality 8/18/21		(	08/25/2021	10 E 100 2610 4900 10 002610	123.86
					Administration - General Administration	
08/19/2021	GBS - CTE	Procurement Card	Amazon (	Capital Service	es Inc	51.29
Invoice Number	Description		ı	nvoice Date	Account	Amount
08/20/2021	GBS CTE - Business Class Supply - Highl	ighters and Markers	(	08/25/2021	10 E 300 1400 4100 30 001405	51.29
					Glenbrook South High School - Technical Education	
08/19/2021	GBS - Science	Procurement Card	Office De	pot		33.99
Invoice Number	Description			nvoice Date	Account	Amount
08/20/2021	Marker Organizer for Physics Classroom			08/25/2021	10 E 300 1130 4100 30 001055	33.99
					Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	Transa	ction Amount
08/19/2021	GBA - Operations	Procurement Card	Parts Town LLC		445.28
Invoice Number	Description	1 Todardinent dara	Invoice Date	Account	Amount
08/20/2021	GBS Cafeteria - Kitchen Maintenance Parts	<u> </u>	08/25/2021	10 E 100 2560 3230 10 002560	445.28
00/20/2021	ODO GAISTONA FILENDIA MARINE FAIR	•	00/20/2021	Administraton - Food Service	110.20
				Administration - Food Service	
08/19/2021	GBN - Social Studies	Procurement Card	Office Depot		6.37
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Office Supplies - Folders		08/25/2021	10 E 200 1130 4100 20 001060	6.37
				Glenbrook North High School - Social Studies	
08/19/2021	GBS - Athletics	Procurement Card	BSATSMC / Big Sky A	athletic Training Sports Med	100.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Athletics - Registration for Big Sky Atl Conference 1/30/22 - 2/3/22 - A Catsaros	hletic Training Sports Medi	cine 08/25/2021	10 E 300 1510 3320 30 005110	100.00
				Glenbrook South High School - Training Room	
08/19/2021	GBN - Student Services	Procurement Card	McKesson Medical-Su	rgical	10.48
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN Student Services - Nurse's Office Sup	oplies	08/25/2021	10 E 200 2130 4100 20 002130	10.48
				Glenbrook North High School - Health Services	
08/19/2021	GBS - Special Education	Procurement Card	Amazon Capital Service	ces Inc	18.96
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Sped Supplies		08/25/2021	10 E 300 2330 4100 30 001300	18.96
				Glenbrook South High School - Special Education Administration	
08/19/2021	GBN - Mathematics	Procurement Card	Office Depot		61.39
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN Math - General Office Supplies		08/25/2021	10 E 200 1130 4100 20 001040	61.39
				Glenbrook North High School - Mathematics	

Transaction	Department	Payment Type	Name	T	ransaction Amount
08/19/2021	GBN - Science	Procurement Card	Home Depot Credit Ser	rvices	-1.54
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Physics Lab Materials Return		08/25/2021	10 E 200 1130 4200 20 001055	-1.54
				Glenbrook North High School - Science	
08/19/2021	GBS - Science	Procurement Card	Target Corporation		3.18
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Cheesecloth for Biology 163 Student Labs		08/25/2021	10 E 300 1130 4200 30 001055	3.18
				Glenbrook South High School - Science	
08/19/2021	GBS - Science	Procurement Card	New Albertsons Inc		29.50
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Supplies for Bio Studies Student Lab		08/25/2021	10 E 300 1130 4200 30 001055	29.50
				Glenbrook South High School - Science	
08/19/2021	GBS - Special Education	Procurement Card	New Albertsons Inc		32.93
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Sped Science Class Materials		08/25/2021	10 E 300 1220 4200 30 001320	32.93
				Glenbrook South High School - Developmen Skills	tal Learning
08/19/2021	GBS - Library	Procurement Card	Amazon Capital Service	es Inc	26.69
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - DVD Order		08/25/2021	10 E 300 2222 4200 30 002220	26.69
				Glenbrook South High School - Library Servi	ices
08/19/2021	GBA - Bookstore	Procurement Card	Amazon Capital Servic	es Inc	-132.80
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN Bookstore - Refund for Books		08/25/2021	10 E 100 2570 4300 10 002573	-132.80
				Administraton - Bookstore	

Transaction	Department	Payment Type	Name	Transa	ction Amount
08/19/2021	GBN - Science	Procurement Card	Home Depot Credit Se	rvices	2.14
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Physics Demo Materials		08/25/2021	10 E 200 1130 4200 20 001055	2.14
				Glenbrook North High School - Science	
08/19/2021	GBN - Library	Procurement Card	Viccino's Pizza Compa	ny	387.50
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN ARC - Tutor Training Hospitality		08/25/2021	10 E 200 1130 4900 20 001152	387.50
				Glenbrook North High School - Academic Resource	e Center
08/19/2021	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot		47.51
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Laminator Pouches for Health - 5 Mil		08/25/2021	10 E 300 1130 4100 30 001035	47.51
				Glenbrook South High School - Health Education	
08/19/2021	GBO - Special Education	Procurement Card	Goode & Fresh Pizza E	Bakery	148.81
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBOC - Student Hospitality		08/25/2021	10 E 500 1212 4900 50 001360	148.81
				Glenbrook Off Campus - Off Campus Instruc	tion
08/19/2021	GBA - Business Services	Procurement Card	BendShape Mask		74.99
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	District PPE Supplies - Clear Face Masks	(5)	08/25/2021	20 E 100 2542 4100 10 009010	74.99
				Administraton - Custodial Services	
08/19/2021	GBN - World Languages	Procurement Card	Office Depot		103.90
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Office Supplies		08/25/2021	10 E 200 1130 4100 20 001030	103.90
				Glenbrook North High School - World Language	

Transaction	Department	Payment Type	Name	Transaction	n Amount
08/19/2021	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	71.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	District Office Hospitality		08/25/2021	10 E 100 2610 4900 10 002610	71.98
				Administration - General Administration	
08/19/2021	GBS - Special Education	Procurement Card	Amazon Capital Servic	es Inc	14.39
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Sped Supplies		08/25/2021	10 E 300 2330 4100 30 001300	14.39
				Glenbrook South High School - Special Education Administration	
08/19/2021	GBN - World Languages	Procurement Card	Office Depot		4.50
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Office Supplies		08/25/2021	10 E 200 1130 4100 20 001030	4.50
				Glenbrook North High School - World Language	
08/19/2021	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot		26.34
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Laminating Pouches & Manilla Folders		08/25/2021	10 E 300 1130 4100 30 001050	26.34
				Glenbrook South High School - Physical Education	
08/19/2021	GBS - Athletics	Procurement Card	Sports Endeavors Inc		817.50
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Athletics - Boys Soccer Summer Cam	p Soccer Balls	08/25/2021	10 E 300 1510 4100 10 005400	817.50
				Glenbrook South High School - Summer Athletic Camp	
08/19/2021	GBN - Student Services	Procurement Card	Office Depot		20.37
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN Student Services - Office Supplies		08/25/2021	10 E 200 2121 4100 20 002120	20.37
				Glenbrook North High School - Guidance Services	

Transaction	Department	Payment Type	Name			Transaction Amount
08/19/2021	GBS - Science	Procurement Card	Amazor	n Capital Servic	es Inc	41.94
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	Supplies for Biology Studies Fish Tank			08/25/2021	10 E 300 1130 4100 30 001055	41.94
					Glenbrook South High School - Science	
08/19/2021	GBA - Human Resources	Procurement Card	Amazor	n Capital Servic	es Inc	17.98
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	Office Hospitality			08/25/2021	10 E 100 2640 4900 10 002640	17.98
					Administraton - Human Re Departmen	
08/19/2021	GBA - Business Services	Procurement Card	Pods M	oving and Stora	age	220.99
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	On-Campus Storage Pods Rental 8/18/21 -	9/17/21		08/25/2021	20 E 100 2542 3250 10 009010	220.99
					Administraton - Custodial	Services
08/19/2021	GBS - Science	Procurement Card	New All	pertsons Inc		56.26
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	Supplies for Chemistry Studies Student Lab	)		08/25/2021	10 E 300 1130 4200 30 001055	56.26
					Glenbrook South High School - Science	
08/19/2021	GBS - Student Activities	Procurement Card	Californ	ia State Univers	sity - Long Beach	102.65
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	Debate - Entry Fees - Jack Howe Memorial 9/18/21 - 9/21/21	Tournament Online Tourn	nament	08/25/2021	10 E 300 1520 6500 30 005820	102.65
					Glenbrook South High School - Debate	
08/19/2021	GBS - Athletics	Procurement Card	Hopper			30.00
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBS Athletics - Airfare Insurance for Nation (NADC) 12/9/21 - 12/14/21 - T Mietus	al Athletic Directors Confe	erence	08/25/2021	10 E 300 1510 3320 30 005100	30.00
					Glenbrook South High School - Athletics	

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/19/2021	GBO - Special Education	Procurement Card	Amazon Capital Service	ces Inc	24.54
Invoice Number	Description		Invoice Date		Amount
08/20/2021	GBOC Book - I Read It, But I Don't Get It: ( Adolescent Readers	Comprehension Strategies	for 08/25/2021	10 E 500 1212 4200 50 001360	24.54
				Glenbrook Off Campus - Off Campus Instruction	
08/19/2021	GBA - Special Education	Procurement Card	New Albertsons Inc		35.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Special Education Transportation - Ventra	Card Reload	08/25/2021	40 E 100 2550 3300 10 001300	35.00
				Administraton - Special Education Administration	
08/19/2021	GBS - Science	Procurement Card	Office Depot		491.75
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Office Supplies for Biology Studies Classro	oom	08/25/2021	10 E 300 1130 4100 30 001055	491.75
				Glenbrook South High School - Science	
08/19/2021	GBN - Mathematics	Procurement Card	Office Depot		12.99
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN Math Department - General Office Su	pplies	08/25/2021	10 E 200 1130 4100 20 001040	12.99
				Glenbrook North High School - Mathematics	
08/19/2021	GBN - Student Services	Procurement Card	McKesson Medical-Su	rgical	15.36
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN Student Services - Nurse's Office Sup	oplies	08/25/2021	10 E 200 2130 4100 20 002130	15.36
				Glenbrook North High School - Health Services	
08/19/2021	GBA - Special Education	Procurement Card	Subway		5.99
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Special Education - Free/Reduced Lunch		08/25/2021	10 E 100 1130 3930 10 001001	5.99
				Administraton - Financial Aid	

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/19/2021	GBA - Human Resources	Procurement Card	Amazon Capital Servic	es Inc	54.88
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Office Hospitality		08/25/2021	10 E 100 2640 4900 10 002640	54.88
				Administraton - Human Resources Department	
08/19/2021	GBA - Operations	Procurement Card	South Side Control Sup	oply Company	447.10
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Cafeteria - Cafe Cooler Repair Parts		08/25/2021	10 E 100 2560 3230 10 002560	447.10
				Administraton - Food Service	
08/19/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Servic	es Inc	299.70
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN PE - Supplies for Aquatics		08/25/2021	10 E 200 1130 4100 20 001050	299.70
				Glenbrook North High School - Physical Education	
08/19/2021	GBN - Mathematics	Procurement Card	Office Depot		114.18
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN Math Department - General Office Su	pplies	08/25/2021	10 E 200 1130 4100 20 001040	114.18
				Glenbrook North High School - Mathematics	
08/19/2021	GBS - Fine Arts	Procurement Card	Office Depot		95.49
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Fine Arts Supplies		08/25/2021	10 E 300 1130 4100 30 001045	95.49
				Glenbrook South High School - Music/Performing Arts	
08/19/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	43.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	String and Index Cards for Biology Studies	Student Labs	08/25/2021	10 E 300 1130 4200 30 001055	43.98
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/19/2021	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	56.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	District Office Hospitality		08/25/2021	10 E 100 2610 4900 10 002610	56.00
				Administration - General Administration	
08/19/2021	GBS - Dean's Office	Procurement Card	Office Depot		146.89
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Dean's Office - Supplies		08/25/2021	10 E 300 2111 4100 30 002110	146.89
				Glenbrook South High School - Dean's Office	
08/19/2021	GBA - Special Education	Procurement Card	Subway		7.50
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Special Education - Free/Reduced Lunch		08/25/2021	10 E 100 1130 3930 10 001001	7.50
				Administraton - Financial Aid	
08/19/2021	GBA - Technology Services	Procurement Card	Office Depot		60.08
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN Tech - Office Hospitality		08/25/2021	10 E 100 2660 4900 10 002660	60.08
				Administraton - Technology Services	
08/19/2021	GBN - Social Studies	Procurement Card	Office Depot		60.93
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Office Supplies - Folders & Markers		08/25/2021	10 E 200 1130 4100 20 001060	60.93
				Glenbrook North High School - Social Studies	
08/19/2021	GBS - Science	Procurement Card	Office Depot		611.04
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	General Office Supplies for Physics Classr	ooms	08/25/2021	10 E 300 1130 4100 30 001055	611.04
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name		Transaction Amount
08/19/2021	GBS - World Languages	Procurement Card	Amazon Capital Service	es Inc	11.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - World Language Office Supplies		08/25/2021	10 E 300 1130 4100 30 001030	11.98
				Glenbrook South High School - World Lang	uage
08/19/2021	GBS - Student Activities	Procurement Card	Image Specialties of Gl	enview Inc	68.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Oracle - Update of Plaques for Honors & A	wards Winners for 2020/21	08/25/2021	99 L 300 4930 0000 30 903690	68.00
				Glenbrook South High School - Newspaper	
08/19/2021	GBN - Science	Procurement Card	New Albertsons Inc		40.92
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Biology Lab Supplies		08/25/2021	10 E 200 1130 4200 20 001055	40.92
				Glenbrook North High School - Science	
08/19/2021	GBS - World Languages	Procurement Card	Amazon Capital Service	es Inc	23.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Classroom Supplies for SHL Class		08/25/2021	10 E 300 1130 4100 30 001030	23.98
				Glenbrook South High School - World Lang	nuage
08/20/2021	GBN - Science	Procurement Card	Amazon Capital Service	es Inc	14.99
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Biology Lab Materials		08/25/2021	10 E 200 1130 4200 20 001055	14.99
				Glenbrook North High School - Science	
08/20/2021	GBN - Fine Arts	Procurement Card	Butler Photography		49.99
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Book		08/25/2021	10 E 200 1130 4200 20 001005	49.99
				Glenbrook North High School - Visual Arts	

Transaction	Department	Payment Type	Name		Transactio	n Amount
08/20/2021	GBN - Student Services	Procurement Card	McKesso	n Medical-Sur	gical	31.60
Invoice Number	Description		ı	Invoice Date	Account	Amount
08/20/2021	GBN Student Services - Nurse's Office Sup	pplies	(	08/25/2021	10 E 200 2130 4100 20 002130	31.60
					Glenbrook North High School - Health Services	
08/20/2021	GBS - Athletics	Procurement Card	Americar	n Airlines Grou	p Inc	116.80
Invoice Number	Description		ı	Invoice Date	Account	Amount
08/20/2021	GBS Athletics - Airfare for National Athletic 12/9/21 - 12/14/21 - T Mietus	Directors Conference (NA	ADC)	08/25/2021	10 E 300 1510 3320 30 005100	116.80
					Glenbrook South High School - Athletics	
08/20/2021	GBA - Special Education	Procurement Card	Potbelly	Sandwich Sho	p	8.29
Invoice Number	Description		ı	Invoice Date	Account	Amount
08/20/2021	Special Education - Free/Reduced Lunch		(	08/25/2021	10 E 100 1130 3930 10 001001	8.29
					Administraton - Financial Aid	
08/20/2021	GBN - English	Procurement Card	Office De	epot		155.96
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBN - Classroom & Office Supplies		(	08/25/2021	10 E 200 1130 4100 20 001150	54.51
					Glenbrook North High School - Reading Improvement	
08/20/2021	GBN - Classroom & Office Supplies		(	08/25/2021	10 E 200 1130 4100 20 001020	101.45
00/20/2021	CENT Glassicsin a Cinica Supplies		·	00/20/2021	Glenbrook North High School - English	101110
					Glenbrook North High School - English	
08/20/2021	GBA - Technology Services	Procurement Card	Amazon	Capital Service	es Inc	27.98
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
08/20/2021	School Bus Rider Management Accessorie	s	(	08/25/2021	10 E 100 2660 7411 10 002660	27.98
					Administraton - Technology Services	
08/20/2021	GBN - Student Services	Procurement Card	McKesso	n Medical-Sur	gical	11.12
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBN Student Services - Nurse's Office Sup	pplies		08/25/2021	10 E 200 2130 4100 20 002130	11.12
					Glenbrook North High School - Health Services	

Transaction	Department	Payment Type	Name		Transaction Amount
08/20/2021	GBS - Mathematics	Procurement Card	Amazon Capital Service	es Inc	33.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Math Supplies - Charger		08/25/2021	10 E 300 1130 4100 30 001040	33.98
				Glenbrook South High School - Mathematic	es
08/20/2021	GBN - Mathematics	Procurement Card	Office Depot		29.07
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN Math - General Office Supplies		08/25/2021	10 E 200 1130 4100 20 001040	29.07
				Glenbrook North High School - Mathematic	es
08/20/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc		32.42
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Employee Congratulatory Gift for New Baby	/ - H Chambers	08/25/2021	10 L 300 4925 0000 30 921050	32.42
				Glenbrook South High School - Welfare Fu	nd
08/20/2021	GBA - Special Education	Procurement Card	Noodles & Company		6.75
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Special Education - Free/Reduced Lunch		08/25/2021	10 E 100 1130 3930 10 001001	6.75
				Administraton - Financial A	id
08/20/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc		32.42
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Employee Congratulatory Gift for New Baby	/ - L Haugh	08/25/2021	10 L 300 4925 0000 30 921050	32.42
				Glenbrook South High School - Welfare Fu	nd
08/20/2021	GBS - CTE	Procurement Card	Home Depot Credit Ser	rvices	-3.68
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS CTE - GIC Supplies for Tiny House Pr	oject - Refund	08/25/2021	10 E 300 1400 4100 10 003220	-3.68
				Glenbrook South High School - CTEI Grant	t

Transaction	Department	Payment Type	Name	1	ransaction Amount
08/20/2021	GBN - English	Procurement Card	Amazon Capital Servic	es Inc	56.97
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - Classroom Supplies		08/25/2021	10 E 200 1130 4100 20 001020	56.97
				Glenbrook North High School - English	
08/20/2021	GBS - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	150.92
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Math Supplies - Dry Erase Erasers		08/25/2021	10 E 300 1130 4100 30 001040	150.92
				Glenbrook South High School - Mathematics	s
08/20/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	237.99
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	On-Campus Storage Pods Rental 8/19/21	- 9/18/21	08/25/2021	20 E 100 2542 3250 10 009010	237.99
				Administraton - Custodial Se	ervices
08/20/2021	GBS - CTE	Procurement Card	Home Depot Credit Se	rvices	76.37
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS CTE - GIC Supplies for Tiny House P	roject	08/25/2021	10 E 300 1400 4100 10 003220	76.37
				Glenbrook South High School - CTEI Grant	
08/20/2021	GBS - CTE	Procurement Card	Office Depot		33.10
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS CTE - Culinary Class Supply - Highlig	ghters	08/25/2021	10 E 300 1400 4100 10 003220	33.10
				Glenbrook South High School - CTEI Grant	
08/20/2021	GBS - Plant Operations	Procurement Card	Waste Management		4,403.95
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS - Scavenger Services for August 202	1	08/25/2021	20 E 300 2542 3760 30 009010	4,403.95
				Glenbrook South High School - Custodial Se	ervices

Transaction	Department	Payment Type	Name	Transactio	n Amount
08/20/2021	GBA - Fiscal Services	Procurement Card	Amazon Capital Servic	es Inc	9.79
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Business Services - Disposable Face Mask	(S	08/25/2021	10 E 100 2510 4100 10 002510	9.79
				Administraton - Business Services	
08/20/2021	GBN - Library	Procurement Card	Chicago Tribune LLC		780.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - Annual Subscription Renewal 8/20/2	21 - 8/20/22	08/25/2021	10 E 200 2222 4400 20 002220	780.00
				Glenbrook North High School - Library Services	
08/20/2021	GBS - Dean's Office	Procurement Card	Amazon Capital Servic	es Inc	34.89
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Dean's Office - Supplies		08/25/2021	10 E 300 2111 4100 30 002110	34.89
				Glenbrook South High School - Dean's Office	
08/20/2021	GBS - CTE	Procurement Card	Walmart		341.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS CTE - Grocery Supplies for Foods La	b	08/25/2021	10 E 300 1400 4200 30 001425	341.98
				Glenbrook South High School - Family/Consumer Scien	се
08/20/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		185.89
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - Band Music		08/25/2021	10 E 200 1130 4200 20 001045	185.89
				Glenbrook North High School - Music/Performing Arts	
08/20/2021	GBS - Special Education	Procurement Card	Amazon Capital Servic	es Inc	26.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Sped Pencil Sharpener		08/25/2021	10 E 300 2330 4100 30 001300	26.00
				Glenbrook South High School - Special Education Administration	

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Transaction	Department	Payment Type	Name	Tran	saction Amount
08/20/2021	GBS - Athletics	Procurement Card	United Airlines, Inc.		240.80
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Athletics - Airfare for Big Sky Athletic Conference 1/30/22 - 2/3/22 - A Catsaros	Training Sports Medicine	08/25/2021	10 E 300 1510 3320 30 005110	240.80
				Glenbrook South High School - Training Room	
08/20/2021	GBA - Human Resources	Procurement Card	Office Depot		25.39
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Office Hospitality		08/25/2021	10 E 100 2640 4900 10 002640	25.39
				Administraton - Human Resource Department	es
08/20/2021	GBS - Science	Procurement Card	Office Depot		44.10
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Post-It Notes for Biology Studies Classroor	ms	08/25/2021	10 E 300 1130 4100 30 001055	44.10
				Glenbrook South High School - Science	
08/20/2021	GBA - Operations	Procurement Card	Waste Management		1,348.48
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBOC - Scavenger Services - August 202	1	08/25/2021	20 E 500 2542 3760 10 009010	1,348.48
				Glenbrook Off Campus - Custodial Service	es
08/20/2021	GBS - Dean's Office	Procurement Card	Office Depot		25.60
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Dean's Office - Supplies		08/25/2021	10 E 300 2111 4100 30 002110	25.60
				Glenbrook South High School - Dean's Office	
08/20/2021	GBS - Special Education	Procurement Card	Office Depot		31.83
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Sped Office Supplies		08/25/2021	10 E 300 2330 4100 30 001300	31.83
				Glenbrook South High School - Special Education Administration	on

Transaction	Department	Payment Type	Name	Trans	action Amount
08/20/2021	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	55.96
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	School Bus Rider Management Accessorie	es	08/25/2021	10 E 100 2660 7411 10 002660	55.96
				Administraton - Technology Service	ces
08/20/2021	GBA - Business Services	Procurement Card	Amazon Capital Service	es Inc	28.08
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	District Office Supplies		08/25/2021	10 E 100 2610 4100 10 002610	28.08
				Administraton - General Administr	ration
08/20/2021	GBO - Special Education	Procurement Card	New Albertsons Inc		10.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBOC - Bottled Water for Students		08/25/2021	10 E 500 1212 4900 50 001360	10.00
				Glenbrook Off Campus - Off Campus Instru	ıction
08/20/2021	GBN - CTE	Procurement Card	Home Depot Credit Se	rvices	31.31
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN CTE - Tech Ed - Grass Rug & Comm	and Hooks	08/25/2021	10 E 200 1400 4200 20 001405	31.31
				Glenbrook North High School - Technical Educati	on
08/20/2021	GBA - Special Education	Procurement Card	Shutterstock		29.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GNCY - Marketing Materials		08/25/2021	10 E 100 3000 4145 10 004090	29.00
				Administraton - Drug Free Commo	unities
08/20/2021	GBA - Operations	Procurement Card	South Side Control Sup	pply Company	17.39
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Cafeteria - Cafe Cooler Repair Parts		08/25/2021	10 E 100 2560 3230 10 002560	17.39
				Administraton - Food Service	

Transaction	<b>Department</b>	Payment Type	Name		Trai	nsaction Amount
				0 11 10 1		
08/20/2021	GBS - Mathematics	Procurement Card	Amazor	Capital Servic		15.67
Invoice Number	Description			Invoice Date		Amount
08/20/2021	GBS Math Supplies - Letter Desk Tray			08/25/2021	10 E 300 1130 4100 30 001040	15.67
					Glenbrook South High School - Mathematics	
08/20/2021	GBA - Fiscal Services	Procurement Card	School	Technology Ass	sociates Inc	2,589.00
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	Annual Licensing Renewal - Skyward Qmla Service Agreement 7/1/21 - 6/30/22	ativ Clock Integration, Supp	port, &	08/25/2021	10 E 100 2660 3160 10 002660	2,589.00
					Administraton - Technology Sei	rvices
08/20/2021	GBA - Business Services	Procurement Card	Amazor	Capital Servic	es Inc	38.87
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	District Office Supplies			08/25/2021	10 E 100 2610 4100 10 002610	38.87
					Administraton - General Admini	istration
08/20/2021	GBA - Technology Services	Procurement Card	Microlog	gic Systems Inc	;	460.00
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	Epson Projector Accessories			08/25/2021	10 E 100 2660 7411 10 002660	460.00
					Administraton - Technology Ser	rvices
08/20/2021	GBN - Principal's Office	Procurement Card	Trader .	Joes		79.84
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBN Clerical Luncheon - Centerpieces			08/25/2021	10 E 200 2410 4100 20 002410	79.84
					Glenbrook North High School - Principal's Office	e
08/20/2021	GBA - Operations	Procurement Card	Waste I	Management		289.45
Invoice Number	Description			Invoice Date	Account	Amount
08/20/2021	GBA - Scavenger Services - August 2021			08/25/2021	20 E 100 2542 3760 10 009010	289.45
					Administraton - Custodial Servi	ces

Transaction D	epartment	Payment Type	Name	<u>Transact</u>	ion Amount
	BS - Library	Procurement Card	Amazon Capital Serv	ices Inc	-8.45
	Description	r rocaromoni Gara	Invoice Dat		Amount
08/20/2021	GBS - Book Refund		08/25/2021	10 E 300 2222 4300 30 002220	-8.45
				Glenbrook South High School - Library Services	
08/20/2021 G	BA - Special Education	Procurement Card	Noodles & Company		8.00
	Description		Invoice Dat	e Account	Amount
	Special Education - Free/Reduced Lunch		08/25/2021	10 E 100 1130 3930 10 001001	8.00
	•			Administraton - Financial Aid	
08/20/2021 G	BA - Business Services	Procurement Card	Amazon Capital Serv	ices Inc	12.97
Invoice Number	Description		Invoice Dat	e Account	Amount
08/20/2021	District Office Supplies		08/25/2021	10 E 100 2610 4100 10 002610	12.97
				Administraton - General Administratio	on
08/20/2021 G	BS - Student Activities	Procurement Card	SNO Sites		175.00
Invoice Number	Description		Invoice Dat	e Account	Amount
08/20/2021	Critique Services for Newspaper Website		08/25/2021	99 L 300 4930 0000 30 903690	175.00
				Glenbrook South High School - Newspaper	
08/20/2021 G	BS - Student Activities	Procurement Card	St. Mark's School of	Гехаѕ	150.00
Invoice Number	Description		Invoice Dat	Account	Amount
08/20/2021	Debate - Entry Fees - Heart of Texas Invitat	tional Online 10/16/21 - 10	/18/21 08/25/2021	10 E 300 1520 6500 30 005820	150.00
				Glenbrook South High School - Debate	
08/20/2021 G	BS - Science	Procurement Card	Amazon Capital Serv	ices Inc	57.90
Invoice Number	Description		Invoice Dat	Account	Amount
08/20/2021	HDMI DVD Players for Science Classrooms	· (2)	08/25/2021	10 E 300 1130 7400 30 001055	57.90
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name		Transaction Amount
08/20/2021	GBN - Library	Procurement Card	Chicago Tribune LLC		156.80
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - Annual Subscription Renewal 8/18	/21 - 8/17/22	08/25/2021	10 E 200 2222 4400 20 002220	156.80
				Glenbrook North High School - Library Ser	vices
08/20/2021	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	24.74
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	District Office Supplies		08/25/2021	10 E 100 2610 4100 10 002610	24.74
				Administraton - General Ad	ministration
08/20/2021	GBN - Science	Procurement Card	Office Depot		78.40
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Office Supplies		08/25/2021	10 E 200 1130 4100 20 001055	78.40
				Glenbrook North High School - Science	
08/20/2021	GBS - Special Education	Procurement Card	Office Depot		9.84
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Sped Office Supplies		08/25/2021	10 E 300 2330 4100 30 001300	9.84
				Glenbrook South High School - Special Edu Administrat	
08/20/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	31.49
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Frames for Science Hallway Display		08/25/2021	10 E 300 1130 4100 30 001055	31.49
				Glenbrook South High School - Science	
08/20/2021	GBQ - Glenbrook Aquatics	Procurement Card	United Airlines, Inc.		-79.00
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Airfare for Swim Meet 8/2/21 - 8/11/21 - P	artial Credit	08/25/2021	15 E 950 3200 3330 95 005505	-79.00
				Glenbrook Aquatics - Glenbrook	Aquatics

Transaction	Department	Payment Type	Name		Transaction Amount
08/20/2021	GBS - Science	Procurement Card	Home Depot Credit Se	rvices	121.22
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Live Plants for Horticulture Student Labs		08/25/2021	10 E 300 1130 4200 30 001055	121.22
				Glenbrook South High School - Science	
08/20/2021	GBS - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	39.85
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Math Supplies - Dry Erase Erasers		08/25/2021	10 E 300 1130 4100 30 001040	39.85
				Glenbrook South High School - Mathematic	es
08/20/2021	GBA - Technology Services	Procurement Card	Comcast Cable		96.98
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBS Television Services 7/31/21 - 8/30/21		08/25/2021	10 E 100 2660 3430 10 002660	96.98
				Administraton - Technology	/ Services
08/20/2021	GBN - English	Procurement Card	Amazon Capital Servic	es Inc	27.53
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	GBN - Classroom Books		08/25/2021	10 E 200 1800 4300 20 001180	27.53
				Glenbrook North High School - English Lai	nguage Learners
08/20/2021	GBS - Science	Procurement Card	Office Depot		94.04
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	General Office Supplies for the GBS Science	ce Office	08/25/2021	10 E 300 1130 4100 30 001055	94.04
				Glenbrook South High School - Science	
08/20/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	30.94
Invoice Number	Description		Invoice Date	Account	Amount
08/20/2021	Staplers for AP Biology Classroom		08/25/2021	10 E 300 1130 4100 30 001055	30.94
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name			Tr	ransaction Amount
08/20/2021	GBA - Technology Services	Procurement Card	Amazor	Amazon Capital Services Inc			53.82
Invoice Number	Description			Invoice Date	Account		Amount
08/20/2021	Accessories for Kiosks			08/25/2021	10 E 100 2660 4100 10 00266	60	53.82
					Administraton -	Technology S	Services
08/20/2021	GBN - Principal's Office	Procurement Card	Trader	loes			14.97
Invoice Number	Description			Invoice Date	Account		Amount
08/20/2021	GBN Clerical Luncheon - Centerpieces			08/25/2021	10 E 200 2410 4100 20 0024	10	14.97
					Glenbrook North High School -	Principal's Of	fice

Summary by Fund	Glenbrook High School District 225
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Fund	Amount
10 - Education Fund	42,296.80
15 - Glenbrook Aquatics	-69.01
20 - Operations & Maintenance Fund	7,143.27
40 - Transporation Fund	70.00
99 - Student Activities Fund	8,974.99
	58,416.05

AP Run: AP-V-09/	/14/2021 Post Da	ate: 2021-09-14 — AP Run Ty	pe: R			Glenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name			C	heck Amount
09/14/2021	15270	Check	Abraham, T	odd			130.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08282021		for 08/28/2021 Varsity, 1 Gamer (Boys) at GBN	e, 2 or More	08/28/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School   Boys Soccer	
09012021		for 09/01/2021 Varsity, 1 Gamer (Boys) at GBS	e, 2 or More	09/01/2021	65.00		
						10 E 300 1510 3105 30 005245	65.00
						Glenbrook South High School / Boys Soccer	
09/14/2021	15271	Check	Adkisson, [	Dave			116.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08232021	Athletic Official Official Soccer	for 08/23/2021 Lower Level, 1 (Boys) at GBS	Game, 1	08/23/2021	61.00		_
						10 E 300 1510 3105 30 005245	61.00
						Glenbrook South High School / Boys Soccer	
08272021		for 08/27/2021 Lower Level, 1 Soccer (Boys) at GBN	Game, 2 or	08/27/2021	55.00		
						10 E 200 1510 3105 20 005245	55.00
						Glenbrook North High School   Boys Soccer	
09/14/2021	15272	Check	Adlai Steve	nson High Schoo	ol		200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09-25-21	GBS Athletics -	Entry Fees - Boys JV Field Ho	ockey 9/25/21	09/25/2021	200.00	40 F 200 4540 6500 20 005222	200.00
						10 E 300 1510 6500 30 005323	200.00
						Glenbrook South High School / Field Hockey	

AP Run: AP-V-09/	14/2021 Post Da	ate: 2021-09-14 — AP Run T	ype: R			Glenbrook Hig	h School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15273	Check	Adlai Steve	nson High Scho	ol		270.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09-18-21	GBS Athletics -	Entry Fees - Girls V Golf 9/18	8/21	09/18/2021	270.00		
						10 E 300 1510 6500 30 005330	270.00
						Glenbrook South High School / Girls	Golf
09/14/2021	15274	Check	Adlai Steve	enson High Scho	ol		275.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09-04-21	GBS Athletics -	Entry Fees - Girls JV Volleyb	all 9/4/21	09/04/2021	275.00		
						10 E 300 1510 6500 30 005395	275.00
						Glenbrook South High School / Girls	Volleyball
09/14/2021	15275	Check	Albarran, K	imberly			204.51
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226489	Parent Refund - Fee, & Registra	- Instructional Materials, GBS tion	Graduation	08/21/2021	204.51		
						10 R 100 1720 0000 00 000000	25.50
						Administraton / Accru	ual/Summary Accounts
						10 R 100 1730 0000 00 002573	149.01
						Administraton / Books	store
						99 L 300 4930 0000 30 903120	30.00
						Glenbrook South High School / Cap &	& Gown

AP Run: AP-V-09/	14/2021 Post D	Date: 2021-09-14 — AP Run Ty		Glenbrook High Sch	ool District 225		
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15276	Check	Anderson, J	lohn-Erik			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09012021		ıl for 09/01/2021 Varsity, 1 Gam er (Boys) at GBS	ne, 2 or More	09/01/2021	65.00		
						10 E 300 1510 3105 30 005245	65.00
						Glenbrook South High School / Boys Soccer	
09/14/2021	15277	Check	Antioch Cor	mmunity High Sc	chool Dist 117		210.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
BGO9-11	GBN Athletics 9/11/21	- Entry Fees - Boys Varsity Gol	lf Tournament	09/11/2021	210.00		
						10 E 200 1510 6500 20 005230	210.00
						Glenbrook North High School / Boys Golf	
09/14/2021	15278	Check	AreteLabs				295.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5764	GBS - Student Fall 2021	t Registration for Math Madness	s Competition -	08/17/2021	295.00		
						10 E 300 1520 6500 30 005850	295.00
						Glenbrook South High School / Mathletes	
09/14/2021	15279	Check	Bannerville	USA Inc			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
30720	GBN Baseball	- Record Board Update		08/02/2021	55.00		
						10 E 200 1510 4100 20 005100	55.00
						Glenbrook North High School / Athletics	

Check Amoun	с			Name	Payment Type	Check Number	Check Date
275.0			link Oakaal				
	Account		_	Barrington H	Check	15280	
Amour	Account	Invoice Amount 275.00	Invoice Date	0/20/21	y Fees - Boys V Soccer	Description  CRN Athletics Entre	BSO8-30
275.0	10 E 200 1510 6500 20 005245	275.00	08/30/2021	0/30/21	y rees - Boys v Soccer	GDN Athletics - Entry	BSO0-30
•	Glenbrook North High School   Boys Soccer						
275.00			High School	Barrington I	Check	15281	09/14/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		275.00	08/12/2021	2/21	/ Fees - Girls V Golf 8/12	GBS Athletics - Entry	08-12-2021
275.00	10 E 300 1510 6500 30 005330						
	Glenbrook South High School / Girls Golf						
60.00			High School	Barrington I	Check	15282	09/14/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		60.00	09/11/2021	9/11/21	/ Fees - Girls JV Tennis	GBS Athletics - Entry	09-11-21
60.00	10 E 300 1510 6500 30 005370						
	Glenbrook South High School / Girls Tennis						
136.78			us LLC	Batteries Pl	Check	15283	09/14/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		136.78	08/20/2021		ounds - D Batteries	GBN Buildings & Gro	P42842533
136.78	20 E 200 2544 4842 20 009050						
ntenance	Glenbrook North High School / Building Maint						
10.18				Bauer, Chris	Check	15284	
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
10.10	40 F 200 4420 4200 20 004055	10.18	08/23/2021	Materials	ement - Chemistry Lab N	Employee Reimburs	CB090121
10.18	10 E 200 1130 4200 20 001055						
	Glenbrook North High School / Science						

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AP Run: AP-V-09/	14/2021 Post Date	e: 2021-09-14 — AP Run T	Гуре: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15285	Check	Beaver Shre	edding Inc			206.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
52763	GBS Dean's Office	ce - Shredding Services		08/18/2021	206.00		
						10 E 300 2111 3230 30 002110	206.00
						Glenbrook South High School / Dean's Off	ïce
09/14/2021	15286	Check	Benson, Tro	otter			50.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
224376	Parent Refund - I Membership	Duplicate Payment - Booste	er Club - Base	09/03/2021	50.00		
						99 L 200 4937 0000 20 975105	50.00
						Glenbrook North High School / Athletic Bo	oster Club
09/14/2021	15287	Check	Berkley, Ste	even A			354.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu21	Employee Reimb	ursement - Tuition Summe	r 2021	09/03/2021	354.00		
						10 E 100 2210 2300 10 002210	354.00
						Administration / Improvement	ent Of Instruction
09/14/2021	15288	Check	Berry, Olivia	a			150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09112021	GBS Debate - Ju 9/11/21	dging Services - MBA Scrir	nmage Online	09/11/2021	150.00		
						10 E 300 1520 3105 30 005820	150.00
						Glenbrook South High School / Debate	

	Check Number	Payment Type	Nama				
09/14/2021	15289		Name			Ch	eck Amount
		Check	Berschel, A	thur J			130.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08312021	Athletic Official fo Officials Soccer (	or 08/31/2021 Varsity, 2 Gan Boys) at GBS	nes, 2 or More	08/31/2021	130.00		
						10 E 300 1510 3105 30 005245	130.00
						Glenbrook South High School / Boys Soccer	
09/14/2021	15290	Check	Bianco, San	า			930.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
236042	Parent Refund - I	Bus Pass 2021/22 - Individu	al	09/03/2021	930.00		
						40 R 100 1411 0000 00 002550	930.00
						Administraton / Transportation	
09/14/2021	15291	Check	Bio Corpora	tion Inc			603.79
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1026889	Supplies for Med	ical Technology Student Lat	os	08/11/2021	603.79		
						10 E 300 1130 4200 30 001055	603.79
						Glenbrook South High School / Science	
09/14/2021	15292	Check	Block, Lean	ne Kuhlman			171.35
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
PG082321	Employee Reimb	ursement - Peer Group Ref	reshments	08/05/2021	171.35		
						10 E 200 2121 4900 20 002126	171.35
						Glenbrook North High School / Peer Group	

AP Run: AP-V-09/	14/2021 -—- Post Da	ate: 2021-09-14 — AP Run	Type: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15293	Check	Blomberg, N	Michael			59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04242021	Athletic Official More Officials F	for 04/24/2021 Lower Level, cootball at GBS	1 Game, 2 or	04/24/2021	59.00		
						10 E 300 1510 3105 30 005225	59.00
						Glenbrook South High School / Football	
09/14/2021	15294	Check	Borgman, J	akob R			77.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08202021	Athletic Official Officials Footba	for 08/20/2021 Varsity, 1 Ga II at GBS	me, 2 or More	08/20/2021	77.00		
	omeiale i colla	iii ut ODO				10 E 300 1510 3105 30 005225	77.00
						Glenbrook South High School / Football	
09/14/2021	15295	Check	Boron, Briar	n Z			75.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Dues22	Employee Reim 2021/22	nbursement - Professional Te	eacher Dues	09/03/2021	75.00		
						10 E 100 2640 2404 10 002645	75.00
						Administraton / Employee	Benefits
09/14/2021	15296	Check	Broeker, Tir	nothy			104.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09032021a	Employee Reim Musical Set	nbursement - Estate Sale Be	nch for the Fall	08/28/2021	104.00		
						10 E 200 1520 4200 20 005825	104.00
						Glenbrook North High School   Drama Pro	oductions

AP Run: AP-V-09/	/14/2021 Post Da	ate: 2021-09-14 — AP Run Ty	/pe: R			Glenbrook High Sch	nool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15297	Check	Bubnis, Rai	isa			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
246812	Parent Refund	- Obligation - Athletics		08/16/2021	25.00	99 L 300 4935 0000 30 955100	25.00
						Glenbrook South High School / Sports Tour	rnaments
09/14/2021	15298	Check	Buffalo Gro	ve High School			300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
BGO9-4	GBN Athletics -	Entry Fees - Boys V Golf 9/4/	21	09/04/2021	300.00	10 E 200 1510 6500 20 005230	300.00
						Glenbrook North High School / Boys Golf	
09/14/2021	15299	Check	Camp Jeff				11,475.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1539	GBN - Cheer C	amp 8/13/21 - 8/15/21		08/13/2021	11,475.00	99 L 200 4935 0000 20 955318	11,475.00
						Glenbrook North High School / Cheerleadin	ng
09/14/2021	15300	Check	Canales, El	lizabeth V.C.			61.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8-17-21	Employee Reim	nbursement - Department Sup	plies	08/16/2021	61.10		
						10 E 500 1212 4100 50 001360	44.76
						Glenbrook Off Campus / Off Campus Center	s Instruction
						10 E 500 1212 4900 50 001360	16.34
						Glenbrook Off Campus / Off Campus Center	s Instruction

AP	Run:	AP-V-09/14/2021	Post Date: 2027	1-09-14 — AP Run Type: R
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**Glenbrook High School District 225** 

Check Amour					Name	Payment Type	eck Number	Check Date C
22,034.6			, Inc.	er Design Group	Cardosi Kipe	Check	301	09/14/2021 15
Amour		Account	Invoice Amount	Invoice Date			Description	Invoice Number
			500.00	08/20/2021			GBS - Signage Project	21078
500.0	10 009823	20 E 100 2530 5200 1						
ction Projects	/ Constr	Administraton						
			800.00	08/20/2021			GBS - Signage Project	21079
800.0	10 009823	20 E 100 2530 5200 1						
ction Projects	/ Constr	Administraton						
			9,534.60	08/20/2021			GBS - Signage Project	21080
9,534.6	10 009823	20 E 100 2530 5200 1						
ction Projects	/ Constr	Administraton						
			11,200.00	08/20/2021			GBS - Signage Project	21081
11,200.0	10 009823	20 E 100 2530 5200						
ction Projects	/ Constr	Administraton						
509.5					Choi, Callie	Check	302	09/14/2021 15
Amour		Account	Invoice Amount	Invoice Date			Description	Invoice Number
_			509.50	08/21/2021	onal Materials, &	ebook Fee, Instruction	Parent Refund - Chromo Registration	256122
25.5	00 000000	10 R 100 1720 0000 0					C	
Summary Accounts	/ Accrua	Administraton						
300.0	00 000000	10 R 100 1725 0000 (						
Summary Accounts	/ Accrua	Administraton						
184.0	00 002573	10 R 100 1730 0000 (						
104.0								

AP Run: AP-V-09/	14/2021 Post Date	: 2021-09-14 — AP Run T	ype: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15303	Check	Chung, Noa	ıh			12.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226968	Parent Refund - G	BS PE Heart Rate Monitor	r Strap	08/19/2021	12.50		
						10 R 100 1720 0000 00 001050	12.50
						Administraton / Physical Edu	ıcation
09/14/2021	15304	Check	Citywide CF	PR Inc			120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV-2599	GBN Dean's Offic Certification Cards	e - Paraprofessional & IA 0 s	CPR	08/19/2021	120.00		
						10 E 200 2111 6400 20 002110	120.00
						Glenbrook North High School / Dean's Office	е
09/14/2021	15305	Check	Ciulla, Robe	ert			59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08212021	Athletic Official for More Officials Foo	08/21/2021 Lower Level, otball at GBN	1 Game, 2 or	08/21/2021	59.00		
						10 E 200 1510 3105 20 005225	59.00
						Glenbrook North High School / Football	
09/14/2021	15306	Check	Cohen, Deb	orah Ann Hamn	nersley		499.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu21	Employee Reimbu	ursement - Tuition Summer	2021	09/01/2021	499.00	10 E 100 2210 2300 10 002210	499.00
						Administraton / Improvement	t Of Instruction

AP Run: AP-V-09/	/14/2021 Post [	Date: 2021-09-14 — AP Run Ty	pe: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15307	Check	Cook Coun	ty Department o	f Public Health		225.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
20-000233	GBS - Inspect	ion Fees for Indoor Lap Pools		09/01/2021	225.00		
						20 E 300 2542 3230 30 009010	225.00
						Glenbrook South High School / Custodial Se	ervices
09/14/2021	15308	Check	Corrigan, A	lyssa V			826.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu21a	Employee Re	mbursement - Tuition Summer 2	2021	08/25/2021	826.00		
						10 E 100 2210 2300 10 002210	826.00
						Administraton / Improvemen	t Of Instruction
09/14/2021	15309	Check	Cottick, Nic	holas			50.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
234081	Parent Refund	d - Duplicate Payment - GBN Ye	arbook	09/03/2021	50.00		
						99 L 200 4930 0000 20 904180	50.00
						Glenbrook North High School / Yearbook	
09/14/2021	15310	Check	Coulombe,	David James			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09012021		al for 09/01/2021 Varsity, 1 Game er (Boys) at GBS	e, 2 or More	09/01/2021	65.00		
						10 E 300 1510 3105 30 005245	65.00
						Glenbrook South High School / Boys Soccer	·

AP Run: AP-V-09/	/14/2021 Post Da	nte: 2021-09-14 — AP Run	Гуре: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15311	Check	Crandus, Y	′itzchak Hillel			1,246.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu21	Employee Reim	bursement - Tuition Summe	r 2021	09/03/2021	1,246.00		
						10 E 100 2210 2300 10 002210	1,246.00
						Administration / Improvement	t Of Instruction
09/14/2021	15312	Check	Creative H	ouse			9,700.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
19410	Student Cafeter	ria - Upholstery Repairs		08/19/2021	2,900.00		
						20 E 200 2530 5215 20 009830	2,900.00
						Glenbrook North High School / Special Build	ling Projects
19411	Student Cafeton	ria - Upholstery Repairs		08/19/2021	6,800.00		
19411	Student Caleter	ia - Oprioistery Repairs		06/19/2021	0,000.00	20 E 200 2530 5215 20 009830	6,800.00
						Glenbrook North High School / Special Build	
						Gleribrook North High School   Special Build	mig Projects
09/14/2021	15313	Check	Cummings	, Thomas G.			77.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08202021	Athletic Official Officials Footba	for 08/20/2021 Varsity, 1 Ga ll at GBS	me, 2 or More	08/20/2021	77.00		
						10 E 300 1510 3105 30 005225	77.00
						Glenbrook South High School / Football	
09/14/2021	15314	Check	Curran, An	thony			59.00
Invoice Number	Description	CITEOR	Cultan, An	Invoice Date	Invoice Amount	Account	Amount
08212021		for 08/21/2021 Lower Level,	1 Game, 2 or	08/21/2021	59.00	Account	Amount
						10 E 200 1510 3105 20 005225	59.00
						Glenbrook North High School   Football	

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	Check	Name Daniels, Alli S Parents'	ie  Invoice Date  09/03/2021	Invoice Amount 25.00		Check Amount 25.00 Amount
Invoice Number  226412  Parent F Associa	<b>vtion</b> Refund - Duplicate Payment - GB		Invoice Date		Account	
226412 Parent F Associa	Refund - Duplicate Payment - GB	S Parents'			Account	Amount
Associa		S Parents'	09/03/2021	25.00		
09/14/2021 15316						
09/14/2021 15316					99 L 300 4934 0000 30 940000	25.00
09/14/2021 15316					Glenbrook South High School / Parent's Asso	ciation
	Check	Deal, Conor	r J			620.00
Invoice Number Descrip	tion		Invoice Date	Invoice Amount	Account	Amount
	ee Reimbursement - Annual Mem - 6/14/22 & CSCS Prep Materials ation		07/09/2021	620.00		
					10 E 300 1510 6400 30 005100	620.00
					Glenbrook South High School / Athletics	
09/14/2021 15317	Check	Deerfield Hi	igh School			215.00
Invoice Number Descrip	tion		Invoice Date	Invoice Amount	Account	Amount
GSW9-18 GBN Att 9/18/21	hletics - Entry Fees - Girls JV Sw	imming/Diving	09/18/2021	215.00		
					10 E 200 1510 6500 20 005360	215.00
					Glenbrook North High School / Girls Swimmir	ng .
09/14/2021 15318	Check	Deerfield Hi	igh School			150.00
Invoice Number Descrip	tion		Invoice Date	Invoice Amount	Account	Amount
8-21-2021 GBS Ath	nletics - Entry Fees - Boys JV Fie	eld Hockey 8/21/21	08/21/2021	150.00	10 E 300 1510 6500 30 005323	150.00
					Glenbrook South High School / Field Hockey	

AP Run: AP-V-09/	14/2021 Post Dat	te: 2021-09-14 — AP Run T	ype: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15319	Check	Deerfield H	igh School			215.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09-18-21	GBS Athletics - I	Entry Fees - Girls JV Swimm	ning 9/18/21	09/18/2021	215.00	10 E 300 1510 6500 30 005360  Glenbrook South High School / Girls Swii	215.00 mming
09/14/2021	15320	Check	Deerfield H	igh School			225.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05-17-2021	GBS Athletics - I	Entry Fees - Girls FR A Volle	eyball 9/25/21	09/25/2021	225.00	10 E 300 1510 6500 30 005395  Glenbrook South High School / Girls Volle	225.00 eyball
09/14/2021	15321	Check	Dehne Law	n & Leisure Inc			400.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
114994	GBN Buildings 8	Grounds - Battery Powered	I Leaf Blowers	08/20/2021	400.00	20 E 200 2543 7400 20 009080  Glenbrook North High School / Grounds	400.00 Maintenance
09/14/2021	15322	Check	DeKalb Me	chanical Inc			2,595.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
79104	GBS - Diagnose	& Repair Roof Top VFD Uni	it	07/08/2021	875.00	20 E 300 2544 3275 30 009050  Glenbrook South High School / Building I	875.00 Maintenance
80195	GBN - Pool Exha	aust System Work		08/11/2021	1,720.00	20 E 200 2544 3275 20 009050  Glenbrook North High School / Building I	1,720.00 Maintenance

AP Run: AP-V-09	/14/2021 Post Date: 2	2021-09-14 — AP Run 1	Гуре: R			Glenbrook High School Di	
Check Date	Check Number	Payment Type	Name			Che	ck Amount
09/14/2021	15323	Check	DeNardis,	Dillon			48.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
236118	Parent Refund - Du	plicate Payment - GBS Y	⁄earbook	09/03/2021	48.00		
						99 L 300 4930 0000 30 904180	48.00
						Glenbrook South High School / Yearbook	
09/14/2021	15324	Check	DeNardis,	Dominic			48.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
246160	Parent Refund - Du	plicate Payment - GBS Y	⁄earbook	09/03/2021	48.00		
						99 L 300 4930 0000 30 904180	48.00
						Glenbrook South High School / Yearbook	
09/14/2021	15325	Check	Desert Sp	rings Water Comp	pany Inc		90.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
457	GBS World Languaç 9/1/21 - 11/30/21	ges - Water Cooler Rent	al Services	08/31/2021	90.00		
						10 E 300 1130 4900 30 001030	90.00
						Glenbrook South High School / World Language	
09/14/2021	15326	Check	Donatello	, Zachary			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
542201	Parent Refund - Inst	tructional Materials - Par	tial Refund	09/03/2021	92.00		
						10 R 100 1730 0000 00 002573	92.00
						Administraton / Bookstore	

AP Run: AP-V-09/	14/2021 -—- Po	st Date: 2021-09-14 — AP Run Type	e: R			Glenbrook High Schoo	l District 225
Check Date	Check Numbe	r Payment Type	Name			CI	neck Amount
09/14/2021	15327	Check	Downers Gr	ove South High	School		80.00
Invoice Number	Description	on		Invoice Date	Invoice Amount	Account	Amount
10/02/21	GBS Athle	etics - Entry Fees - Girls JV Tennis 10/	2/21	10/02/2021	80.00		
						10 E 300 1510 6500 30 005370	80.00
						Glenbrook South High School / Girls Tennis	
09/14/2021	15328	Check	E.V. Master				16,000.00
Invoice Number	Description	on		Invoice Date	Invoice Amount	Account	Amount
0480	GBS CTE	- Autos - EV Lab 1 Package & EVM T	ool Supplies	08/22/2021	16,000.00		
						10 E 300 1400 5400 10 003220	16,000.00
						Glenbrook South High School / CTEI Grant	
09/14/2021	15329	Check	Eccleston, E	Brennan			30.00
Invoice Number	Description	on		Invoice Date	Invoice Amount	Account	Amount
217315	Parent Re	fund - GBS Graduation Fee		09/03/2021	30.00		
						99 L 300 4930 0000 30 903120	30.00
						Glenbrook South High School / Cap & Gown	
09/14/2021	15330	Check	Elliott, Amie				15.00
Invoice Number	Description	on		Invoice Date	Invoice Amount	Account	Amount
Elliott Reimbursement 1	Employee	Reimbursement - Photography Class	Supplies	08/11/2021	15.00		
						10 E 300 1130 4100 30 001005	15.00
						Glenbrook South High School / Visual Arts	

AP Run: AP-V-09/	/14/2021 -—- Post Da	ate: 2021-09-14 — AP Run Ty	/pe: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15331	Check	Enkhbat, Je	enny			5.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
254406	Parent Refund -	- GBN PE Shorts		08/16/2021	5.75		
						10 R 100 1720 0000 00 001050	5.75
						Administraton / Physica	al Education
09/14/2021	15332	Check	Evanston T	ownship High So	chool		350.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
FallEntryFees	GBN Athletics - Girls JV Volleyb	Entry Fees - Girls JV Swimm pall 10/23/21	ing 10/9/21 &	10/23/2021	350.00		
						10 E 200 1510 6500 20 005360	125.00
						Glenbrook North High School / Girls St	wimming
						10 E 200 1510 6500 20 005395	225.00
						Glenbrook North High School / Girls Ve	olleyball
09/14/2021	15333	Check	Evanston T	ownship High So	chool		285.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08/28/2021	GBS Athletics -	Entry Fees - Boys JV Golf 8/2	28/21	08/28/2021	285.00		
						10 E 300 1510 6500 30 005230	285.00
						Glenbrook South High School / Boys G	Golf
09/14/2021	15334	Check	Evanston T	ownship High So	chool		250.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10-26-21	GBS Athletics -	Entry Fees - Girls JV Swimmi	ing 10/26/21	10/26/2021	250.00		
						10 E 300 1510 6500 30 005360	250.00
						Glenbrook South High School / Girls S	wimming

AP Run: AP-V-09/1	14/2021 Post Date	e: 2021-09-14 — AP Run T	Гуре: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
09/14/2021	15335	Check	Evanston T	ownship High So	chool		225.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10/22/21	GBS Athletics - E	intry Fees - Girls JV Volley	ball 10/22/21	10/22/2021	225.00		
						10 E 300 1510 6500 30 005395	225.00
						Glenbrook South High School / Girls Volleyball	
09/14/2021	15336	Check	Fajardo, Pa	atrick			244.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
07142021	Athletic Official fo Officials Lacrosse	or 07/14/2021 Varsity, 1 Gal e (Girls) at GBN	me, 2 or More	07/14/2021	68.00		
						10 E 200 1510 3105 10 005400	68.00
						Glenbrook North High School / Summer Athletic	Camp
08252021		or 08/25/2021 Lower Level, 2 or More Officials Field Ho		08/25/2021	117.00		
						10 E 300 1510 3105 30 005323	117.00
						Glenbrook South High School / Field Hockey	
08262021	Athletic Official fo Official Field Hoc	or 08/26/2021 Lower Level, key at GBS	1 Game, 1	08/26/2021	59.00		
						10 E 300 1510 3105 30 005323	59.00
						Glenbrook South High School / Field Hockey	
09/14/2021	15337	Check	Farekas, S	ari N			2,520.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionFa20Sp21S	Employee Reimb & Summer 2021	ursement - Tuition Fall 202	0, Spring 2021,	09/02/2021	2,520.00		
						10 E 100 2210 2300 10 002210	2,520.00

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/ Improvement Of Instruction

Administraton

AP Run: AP-V-09/	/14/2021 Post Da	ate: 2021-09-14 — AP Run Ty	/pe: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15338	Check	Ferlito, John	า			77.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08182021	Athletic Official Officials Footba	for 08/18/2021 Varsity, 1 Gam all at GBN	ne, 2 or More	08/18/2021	77.00		
						10 E 200 1510 3105 20 005225	77.00
						Glenbrook North High School / Football	
09/14/2021	15339	Check	Fichter, Zac	hary M			77.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08202021	Athletic Official Officials Footba	for 08/20/2021 Varsity, 1 Gam all at GBS	ne, 2 or More	08/20/2021	77.00		
						10 E 300 1510 3105 30 005225	77.00
						Glenbrook South High School / Football	
09/14/2021	15340	Check	Fili, Konstaı	ndinos			688.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
236735	Parent Refund	- Bus Pass 2020/21 - Individua	al	09/03/2021	688.00		
						40 R 100 1411 0000 00 002550	688.00
						Administraton / Transport	tation
09/14/2021	15341	Check	Fiorio, Robe	ert			61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08262021	Athletic Official Official Soccer	for 08/26/2021 Lower Level, 1 (Boys) at GBN	Game, 1	08/26/2021	61.00		
						10 E 200 1510 3105 20 005245	61.00
						Glenbrook North High School / Boys Soc	cer

Check Number	Payment Type	Name			Che	eck Amoun
15342	Check	Fleck's Land	dscaping			1,050.00
Description			Invoice Date	Invoice Amount	Account	Amount
GBA & GBOC	- Landscape Maintenance for	August 2021	08/29/2021	1,050.00	20 E 100 2543 3270 10 009080  Administraton / Grounds Mainte.	400.00 nance
					20 E 500 2543 3270 10 009080	650.00
					Glenbrook Off Campus / Grounds Mainte Center	nance
15343	Check	Fleet Feet				1,400.00
Description			Invoice Date	Invoice Amount	Account	Amount
GBS Athletics	- Boys Track Uniforms		03/31/2021	1,400.00		
					10 E 300 1510 4130 30 005280	1,400.00
					Glenbrook South High School / Boys Track	
15344	Check	Gabriel, Gle	enn			98.00
Description			Invoice Date	Invoice Amount	Account	Amount
			08/26/2021	98.00		
					10 E 300 1510 3105 30 005360	98.00
					Glenbrook South High School / Girls Swimming	
15345	Check	Gafrick, Fre	d			98.00
Description			Invoice Date	Invoice Amount	Account	Amount
			08/26/2021	98.00		
					10 E 300 1510 3105 30 005360	98.00
					Glenbrook South High School / Girls Swimming	
	15342  Description  GBA & GBOC  15343  Description  GBS Athletics  15344  Description  Athletic Official Varsity, 1 Gam (Girls) at GBS  15345  Description  Athletic Official Varsity, 1 Gam (Girls) at GBS	15342 Check  Description  GBA & GBOC - Landscape Maintenance for  15343 Check  Description  GBS Athletics - Boys Track Uniforms  15344 Check  Description  Athletic Official for 08/26/2021 Lower Level, Varsity, 1 Game, 2 or More Officials Swimmi (Girls) at GBS  15345 Check  Description  Athletic Official for 08/26/2021 Lower Level, Varsity, 1 Game, 2 or More Officials Swimmi	Description  GBA & GBOC - Landscape Maintenance for August 2021  15343 Check Fleet Feet  Description  GBS Athletics - Boys Track Uniforms  15344 Check Gabriel, Gle  Description  Athletic Official for 08/26/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBS  15345 Check Gafrick, Fre  Description  Athletic Official for 08/26/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBS	Description   Invoice Date	Description   Invoice Date   Invoice Amount	15342   Check   Fleck's Landscaping   Invoice Date   Invoice Amount   Account   20 E 100 2543 3270 10 009080   Administraton   Gands General Control of

AP Run: AP-V-09	/14/2	021 Post Date: 2	021-09-14 — AP Run	Type: R			Glenbrook High School Distr	
Check Date	Che	ck Number	Payment Type	Name				Check Amount
09/14/2021	153	46	Check	Galson, Ke	rry K			25.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Realm Reimbursement 2	2021	Employee Reimburs Magazine Competition	ement - NCTE Realm on Entry	Literary	08/02/2021	25.00		
							99 L 200 4930 0000 20 903610	25.00
							Glenbrook North High School / Literary M	<i>lagazine</i>
09/14/2021	153	47	Check	Garaventa	Lift			477.50
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
52736		GBN Buildings & Gro	ounds - Wheelchair Lif	t Service	08/31/2021	477.50		
							20 E 200 2544 3273 20 009050	477.50
							Glenbrook North High School / Building N	Maintenance
09/14/2021	153	48	Check	Gardiner-R	odriguez, Noreei	n P		117.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
08232021			3/23/2021 Lower Leve r More Officials Field I		08/23/2021	117.00		
							10 E 300 1510 3105 30 005323	117.00
							Glenbrook South High School / Field Hoc	key
09/14/2021	153	49	Check	Garlock, Cl	ark Alan			110.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
08262021		Athletic Official for 08 More Officials Socce	B/26/2021 Lower Leve r (Boys) at GBN	I, 1 Game, 2 or	08/26/2021	55.00		
							10 E 200 1510 3105 20 005245	55.00
							Glenbrook North High School / Boys Soc	cer

AP Run: AP-V-09	/14/2021	Post Date: 202	1-09-14 — AP R	un Type: R			Glenbrook High School	District 225
Check Date	Check	Number	Payment Type	Name			Che	eck Amount
09/14/2021	15349		Check	Garlock, Cla	ırk Alan			110.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amount
08282021		nletic Official for 08/2 ore Officials Soccer (		evel, 1 Game, 2 or	08/28/2021	55.00		
							10 E 200 1510 3105 20 005245	55.00
							Glenbrook North High School   Boys Soccer	
09/14/2021	15350		Check	Garlock, Sa	ndra R			104.00
Invoice Number		scription			Invoice Date	Invoice Amount	Account	Amount
09012021		nletic Official for 09/0 ficial Volleyball (Girls		evel, 2 Games, 1	09/01/2021	104.00		
							10 E 300 1510 3105 30 005395	104.00
							Glenbrook South High School   Girls Volleyball	
09/14/2021	15351		Check	Gavrila, Nicl	<			61.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amount
08242021		nletic Official for 08/2 ficial Soccer (Boys) a		evel, 1 Game, 1	08/24/2021	61.00		
							10 E 200 1510 3105 20 005245	61.00
							Glenbrook North High School   Boys Soccer	
09/14/2021	15352		Check	Georgacakis	s, Justin S			1,645.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amount
EmployeeReimbu ment		nployment Reimburs mmer Camp 2021	ement - Entry Fe	es for Lacrosse	08/25/2021	1,645.00		
							10 E 200 1510 6500 10 005400	1,645.00
							Glenbrook North High School   Summer Athletic	: Camp

AP Run: AP-V-09	/14/2021 Post Da	ate: 2021-09-14 — AP Run 1	ype: R			Glenbroo	k High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15353	Check	Gilbert, Dan	iel			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09012021		for 09/01/2021 Lower Level, Soccer (Boys) at GBS	1 Game, 2 or	09/01/2021	55.00		
						10 E 300 1510 3105 30 00524	55.00
						Glenbrook South High School /	Boys Soccer
09/14/2021	15354	Check	Glenbard W	est High School			150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8-21-2021	GBS Athletics -	- Entry Fees - Boys JV Field I	lockey 8/21/21	08/21/2021	150.00		
						10 E 300 1510 6500 30 005323	3 150.00
						Glenbrook South High School /	Field Hockey
09/14/2021	15355	Check	Glidden, Ec	ho			309.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
244140	Parent Refund & Registration	- Chromebook Fees, Instructi	onal Materials,	08/27/2021	309.50		
						10 R 100 1720 0000 00 000000	0 25.50
						Administraton /	Accrual/Summary Accounts
						10 R 100 1725 0000 00 000000	0 100.00
						Administraton /	Accrual/Summary Accounts
						10 R 100 1730 0000 00 002573	3 184.00
						Administraton /	Bookstore

AP Run: AP-V-09/	/14/2021 -—- Po	ost Date: 2021-09-14 — AP Run Type	e: R			Glenbrook High So	chool District 225
Check Date	Check Number	er Payment Type	Name				Check Amount
09/14/2021	15356	Check	Glory Days	Water LLC			748.80
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amount
81721	Hospitality	y - 60 Cases of 48 Pack 8 oz Bottles of	f Water	08/27/2021	748.80		
						99 L 200 4930 0000 20 900000	748.80
						Glenbrook North High School   Student As	ssociation
09/14/2021	15357	Check	Glueckert, J	James L			77.00
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amount
08182021		fficial for 08/18/2021 Varsity, 1 Game, cotball at GBN	2 or More	08/18/2021	77.00		
						10 E 200 1510 3105 20 005225	77.00
						Glenbrook North High School / Football	
09/14/2021	15358	Check	Goldshteyn	, Benjamin			478.50
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amount
236738	Parent Re	fund - Bus Pass 2020/21 - Individual		09/03/2021	478.50		
						40 R 100 1411 0000 00 002550	478.50
						Administraton / Transporta	ation
09/14/2021	15359	Check	Goodman, S	Stephen Edmond	d		26.25
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amount
08/31/2021 PJK		e Reimbursement - Math Peer Tutor Tr m Hospitality	aining &	08/31/2021	26.25		
						10 E 200 1130 4900 20 001040	14.76
						Glenbrook North High School / Mathemati	ics
						10 E 200 1520 4900 20 005850	11.49
						Glenbrook North High School / Mathletes	

ol District 225	Glenbrook High School I			Type: R	2021-09-14 — AP Run T	14/2021 Post Date:	AP Run: AP-V-09/
heck Amount	Che			Name	Payment Type	Check Number	Check Date
19.33			losanne	Goodrich, R	Check	15360	09/14/2021
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		19.33	08/15/2021	upplies: Paper	ement - Department Su	Employee Reimburs Plates & Water	082621
16.34	10 E 300 1400 4100 30 001405						
ıcation	Glenbrook South High School / Technical Educati						
2.99	10 E 300 1400 4900 30 001405						
ıcation	Glenbrook South High School / Technical Education						
1,123.52			d Service Inc	Gordon Foo	Check	15361	09/14/2021
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		1,123.52	08/18/2021	for Foods Lab	, Dairy, & Disposables fo	GBS CTE - Grocery	212258049
1,123.52	10 E 300 1400 4200 30 001425						
mer Science	Glenbrook South High School   Family/Consumer						
60.00			S	Green, Loui	Check	15362	09/14/2021
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		60.00	08/24/2021		8/24/2021 Lower Level, or More Officials Volleyb		08242021
60.00	10 E 300 1510 3105 30 005395						
	Glenbrook South High School   Girls Volleyball						
ll .	Greenbrook Countring I Control   Cinis Volicyball						
77.00	Change of the state of the stat		Les	Greenberg,	Check	15363	09/14/2021
		Invoice Amount	Les Invoice Date	Greenberg,	Check	15363  Description	09/14/2021 Invoice Number
77.00	Account	Invoice Amount 77.00			8/20/2021 Varsity, 1 Ga	Description	
77.00			Invoice Date		8/20/2021 Varsity, 1 Ga	Description  Athletic Official for 0	Invoice Number

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Name

AP Run: AP-V-09/14/2021 -—- Post Date: 2021-09-14 —	AP Run Tyng: R	

Payment Type

**Check Number** 

**Check Date** 

**Glenbrook High School District 225** 

**Check Amount** 

09/14/2021	15364		Check	Hagstrom, S	Steven			65.00
Invoice Number		escription			Invoice Date	Invoice Amount	Account	Amount
05072021		thletic Official for 05/07 oftball at GBS	7/2021 Varsity, 1 Game,	1 Official	05/07/2021	65.00		
							10 E 300 1510 3105 30 005350	65.00
							Glenbrook South High School / Softball	
09/14/2021	15365		Check	Heritage Oa	ıks Golf Club			21,987.00
Invoice Number		escription			Invoice Date	Invoice Amount	Account	Amount
GBN Boys 1-2021	I G	BN - Boys Golf Balls			08/13/2021	2,004.00		
							10 E 200 1510 4100 20 005230	2,004.00
							Glenbrook North High School / Boys Golf	
GBN Boys 2-2021	ı G	BN - Golf Bags			08/13/2021	2,220.00		
		Ū					99 L 200 4935 0000 20 955100	2,220.00
							Glenbrook North High School / Sports Tournamer	nts
GBN Boys 3 2021	G	BN Boys Golf - Team I	- ees		08/28/2021	7,000.00		
·		•					99 L 200 4935 0000 20 955100	7,000.00
							Glenbrook North High School / Sports Tournamer	nts
GBN Girls 1-2021	G	BN - Girls Golf Balls			08/13/2021	1,836.00		
							10 E 200 1510 4100 20 005330	1,836.00
							Glenbrook North High School / Girls Golf	
GBN Girls 2 2021	G	BN Girls Golf - Team F	- ees		08/28/2021	3,750.00		
						-,	99 L 200 4935 0000 20 955100	3,750.00
							Glenbrook North High School / Sports Tournamer	nts
							<b>3</b> - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	

AP Run: AP-V-09/	/14/2021 Post Da	te: 2021-09-14 — AP Run T	ype: R			Glenbrook High Schoo	l District 225
Check Date	Check Number	Payment Type	Name			CI	neck Amount
09/14/2021	15365	Check	Heritage C	Daks Golf Club	ks Golf Club		
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
GBS Boys 1-2021	GBS Athletics -	Boys Golf Uniform Shirts		08/13/2021	5,177.00	99 L 300 4935 0000 30 955100  Glenbrook South High School / Sports Tournar	5,177.00 ments
09/14/2021	15366	Check	Hicks, Dar	niel			79.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Dues22	Employee Reim 2021/22	bursement - Teacher Profes:	sional Dues	08/30/2021	79.00	10 E 100 2640 2404 10 002645  Administraton / Employee Bend	79.00 efits
09/14/2021	15367	Check	High-5 Pri	ntwear Inc			3,239.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210717	GBN & GBS - P	eer Group T-Shirts		08/23/2021	1,678.50	10 E 200 2121 4100 20 002126  Glenbrook North High School / Peer Group	839.25
						10 E 300 2121 4100 30 002126	839.25
						Glenbrook South High School   Peer Group	
210802	GBS Peer Grou	p - T-Shirts		06/30/2021	1,560.75	10 E 300 2121 4100 30 002126  Glenbrook South High School / Peer Group	1,560.75

AP Run: AP-V-09/	14/2021 Post Da	ate: 2021-09-14 — AP Run Ty	ype: R				Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name				Che	ck Amount
09/14/2021	15368	Check	Hinsdale Ce	ntral High Scho	ool			300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
10/02/2021		Entry Fees - Red Devil Dive I ast, Neuqua Valley, & New Trie		10/02/2021	300.00			
						99 L 300 4935 0000	30 955100	300.00
						Glenbrook South High	School / Sports Tourname	ents
09/14/2021	15369	Check	Hinsdale Ce	ntral High Scho	ool			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
10/02/2021	GBS Athletics -	Entry Fees - Girls V Swimmin	ng 10/2/21	10/02/2021	100.00			
						10 E 300 1510 6500	30 005360	100.00
						Glenbrook South High	School / Girls Swimming	
09/14/2021	15370	Check	Hobart Serv	ice				1,771.79
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
35186827	GBS Cafeteria	- Kitchen Steam Kettle Repair	S	08/13/2021	1,349.26			
						10 E 100 2560 3230	10 002560	1,349.26
						Administraton	/ Food Service	
35194212	GBN Cafeteria	Envor Popoire		08/23/2021	422.53			
33194212	GDN Caletella	- Fryer Nepalls		00/23/2021	422.33	10 E 100 2560 3230	10 002560	422.53
							/ Food Service	
						Administraton	/ Food Service	
09/14/2021	15371	Check	Hodgkinson	, Donald M				130.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
08282021		for 08/28/2021 Varsity, 1 Gam r (Boys) at GBN	ne, 2 or More	08/28/2021	65.00			
						10 E 200 1510 3105	20 005245	65.00
						Glenbrook North High	School   Boys Soccer	

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neck Amoun	Ch			/pe Name	Payment Ty	Check Number	Check Date
130.00			, Donald M	Hodgkinson	Check	15371	09/14/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		65.00	09/01/2021	ament Soccer (Boys)		Athletic Official for ( Varsity 1 Game at (	09012021
65.00	10 E 300 1510 3105 30 005245					·	
	Glenbrook South High School / Boys Soccer						
80.27		s	t Credit Service	Home Depo	Check	15372	09/14/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		-63.80	07/21/2021		pplies - Credit	CPA - Repair Supp	211281
-63.80	10 E 200 1530 3230 20 005805						
	Glenbrook North High School / Auditorium						
		73.28	07/07/2021			CPA - Supplies	4614399
73.28	10 E 200 1530 4100 20 005805						
	Glenbrook North High School   Auditorium						
		6.99	07/07/2021			CPA - Supplies	4626182
6.99	10 E 200 1530 4100 20 005805						
	Glenbrook North High School / Auditorium						
		63.80	07/15/2021		pplies	CPA - Repair Supp	6722069
63.80	10 E 200 1530 3230 20 005805						
	Glenbrook North High School / Auditorium						
130.00		Debate Association	Congressional	ICDA/Illinois	Check	15373	09/14/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		130.00	09/02/2021	ournament 9/25/21	ntry Fees - ICDA 1 T	GBS Debate - Entry	446203
130.00	10 E 300 1520 6500 30 005820						
	Glenbrook South High School / Debate						

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AP Run: AP-V-09/	/14/2021 -—- Pos	st Date: 2021-09-14 — AP Ru	ın Type: R			Glenbrook	High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15374	Check	Ilie, Sarah I	1			26.99
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account	Amount
PG082321	Employee I	Reimbursement - Peer Group	Refreshments	08/06/2021	26.99		
						10 E 200 2121 4900 20 002126	26.99
						Glenbrook North High School   F	Peer Group
09/14/2021	15375	Check	Illinois State	e Police			649.75
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account	Amount
IL016225S 07-202	21 Human Res	sources - Pre-Employment Ba 21	ckground Checks	07/31/2021	649.75		
						10 E 100 2640 3159 10 002640	649.75
							Human Resources Department
09/14/2021	15376	Check	Industrial A	ppraisal Compar	ny		850.00
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account	Amount
2-884-525	Professiona	al Services - Property Record	Report for FY21	05/31/2021	850.00		
						10 E 100 2310 3190 10 002310	850.00
						Administraton / E	Board of Education
09/14/2021	15377	Check	Industrial D	oor Company, Ir	nc.		421.00
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account	Amount
114257M		GBN Buildings & Grounds - Roof Smoke Hatch Door		05/10/2021	421.00		
						20 E 200 2544 3270 20 009050	421.00
						Glenbrook North High School / E	Building Maintenance

AP Run: AP-V-09/	14/2021 Post Da	ate: 2021-09-14 — AP Run T	ype: R				Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/14/2021	15378	Check	Ittel, Chen					50.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
082421	Parent Refund	- Preschool Deposit 2021/22		08/24/2021	50.00	10 R 300 1720 0000	0 00 001435	50.00
						Glenbrook South High	h School / PreSchool	
09/14/2021	15379	Check	Iurniuc, Ale	xander				1,189.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
246309		- Bus Pass 2021/22 - Individua ructional Materials, & Registra		09/03/2021	1,189.50			
						10 R 100 1720 0000	0000000	25.50
						Administraton	/ Accrual/Sum	nmary Accounts
						10 R 100 1730 0000	0 00 002573	184.00
						Administraton	/ Bookstore	
						40 R 100 1411 0000	0 00 002550	930.00
						Administraton	/ Transportation	on
						99 L 300 4930 0000	30 904180	50.00
						Glenbrook South High	h School / Yearbook	
09/14/2021	15380	Check	Jaimon, Sa	murudha				209.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
236224	Parent Refund	- Instructional Materials & Reg	gistration	09/03/2021	209.50	10 R 100 1720 0000	0.00.00000	25.50
						Administraton		nmary Accounts
						10 R 100 1730 0000	0 00 002573	184.00
						Administraton	/ Bookstore	
f 133							0/9/20	21 12:58:01 PM

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Check Amount
77.00
Amount
77.00
ball
300.00
Amount
300.00
Golf
442.75
Amount
442.75
c/Performing Arts
275.00
Amount
275.00
Golf

AP Run: AP-V-09/	/14/2021 -—- Post D	ate: 2021-09-14 — AP Run Ty	pe: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15385	Check	John Hersey	y High School			200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08/30/2021	GBS Athletics	- Entry Fees - Boys V Golf 8/30	/21	08/30/2021	200.00		
						10 E 300 1510 6500 30 005230	200.00
						Glenbrook South High School / Boys Golf	•
09/14/2021	15386	Check	John Hersey	y High School			285.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08-14-2021	GBS Athletics	- Entry Fees - Girls V Golf 8/14/	/21	08/14/2021	285.00		
						10 E 300 1510 6500 30 005330	285.00
						Glenbrook South High School / Girls Golf	
09/14/2021	15387	Check	Johnson, Al	exander			2,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08162021a	2020 Earl You	ng Memorial Award - Student ID	#202070	08/16/2021	2,000.00		
						99 L 200 4933 0000 20 930020	2,000.00
						Glenbrook North High School / Scholarsh Memorial	ip - Earl Young
09/14/2021	15388	Check	Kane, Hillar	у А			630.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu21a	Employee Reir	mbursement - Tuition Summer 2	2021	08/27/2021	630.00		
						10 E 100 2210 2300 10 002210	630.00
						Administraton / Improvem	ent Of Instruction

AP Run: AP-V-09/	14/2021 Post Da	ate: 2021-09-14 — AP Run T	ype: R			Glenbrook High Schoo	l District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
09/14/2021	15389	Check	Karcz, Rob	ert G			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08232021		for 08/23/2021 Lower Level, ? Soccer (Boys) at GBS	1 Game, 2 or	08/23/2021	55.00		
						10 E 300 1510 3105 30 005245	55.00
						Glenbrook South High School / Boys Soccer	
09/14/2021	15390	Check	Kasper, Ge	orge			77.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08182021	Athletic Official Officials Footba	for 08/18/2021 Varsity, 1 Gar ıll at GBN	ne, 2 or More	08/18/2021	77.00		
						10 E 200 1510 3105 20 005225	77.00
						Glenbrook North High School / Football	
09/14/2021	15391	Check	Kimicata, R	lobert			58.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05292021		for 05/29/2021 Lower Level, acrosse (Boys) at GBN	1 Game, 2 or	05/29/2021	58.00		
						10 E 200 1510 3105 20 005240	58.00
						Glenbrook North High School / Boys Lacrosse	
09/14/2021	15392	Check	Klepp, The	ofania			48.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
236266	Parent Refund	- Duplicate Payment - GBS Y	earbook	08/16/2021	48.00		
						99 L 300 4930 0000 30 904180	48.00
						Glenbrook South High School / Yearbook	

AP Run: AP-V-09/	14/2021 Post Date: 202	21-09-14 — AP Run Type	e: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15393	Check	Kloepfer Co	nstruction, Inc.			25,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4658	GBN - Batting Cages			08/16/2021	9,500.00		
						60 E 100 2530 5200 10 009823	9,500.00
						Administraton / Construction	Projects
4666	GBN - Batting Cages			08/25/2021	15,500.00		
						60 E 100 2530 5200 10 009823	15,500.00
						Administraton / Construction	Projects
09/14/2021	15394	Check	Knight, Ash	anie			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226679	Parent Refund - Obliga	ation - Athletics		09/01/2021	25.00		
						99 L 300 4935 0000 30 955100	25.00
						Glenbrook South High School / Sports Tourn	naments
09/14/2021	15395	Check	Knudson, D	avid A			840.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu21	Employee Reimbursen	nent - Tuition Summer 20	21	08/27/2021	840.00		_
						10 E 100 2210 2300 10 002210	840.00
						Administraton / Improvemen	t Of Instruction
09/14/2021	15396	Check	Knuth, Taylo	or			20.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226095	Parent Refund - Obliga	ation - Library		08/23/2021	20.00		
						10 L 300 4920 0000 30 002220	20.00
						Glenbrook South High School / Library Servi	ices

No. of Data	Observation	D	Name				Obsals Assessed
heck Date	Check Number	Payment Type	Name				Check Amount
9/14/2021	15397	Check	Koci, Rober	t			59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08312021	Athletic Official Official Field Ho	for 08/31/2021 Lower Level, ockey at GBS	1 Game, 1	08/31/2021	59.00		
						10 E 300 1510 3105 30 005323	59.00
						Glenbrook South High School / Field Hock	rey
9/14/2021	15398	Check	Korompilas,	Christina			23.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
246360	Parent Refund Rate Monitor St	- GBS PE Shirt/Short (Set) & rap	GBS PE Heart	08/16/2021	23.50		
						10 R 100 1720 0000 00 001050	23.50
						Administraton / Physical E	ducation
9/14/2021	15399	Check	Kreatsoulas	, Angelina			200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
254447	Parent Refund	- Chromebook Fees		09/03/2021	200.00		
						10 R 100 1725 0000 00 000000	200.00
						Administraton / Accrual/Su	ımmary Accounts
9/14/2021	15400	Check	Krzyzak, Kr	ystian			102.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08242021		for 08/24/2021 Lower Level, e, 2 or More Officials Volleyb		08/24/2021	102.00		
						10 E 300 1510 3105 30 005395	102.00
						Glenbrook South High School / Girls Volle	vhall

AF KUII: AF-V-U9	14/2021 -—- Post Da	te: 2021-09-14 — AP Run T	ype: K			Glenbrook High Scho	DISTRICT 225
Check Date	Check Number	Payment Type	Name				Check Amoun
09/14/2021	15401	Check	Kurcz, Addi	ison			264.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226564		Duplicate Payments - Chron Fee, & Registration	nebook Fees,	09/02/2021	264.00		
						10 R 100 1720 0000 00 000000	34.00
						Administraton / Accrual/Sumi	mary Accounts
						10 R 100 1725 0000 00 000000	200.00
						Administraton / Accrual/Sumr	mary Accounts
						99 L 300 4930 0000 30 903120	30.00
						Glenbrook South High School / Cap & Gown	
09/14/2021	15402	Check	Lake Fores	t High School			490.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
FallEntryFees	GBN Athletics - Swim 8/28/21	GBN Athletics - Entry Fees - Boys V Golf 9/25/21 & Girls V			490.00		
						10 E 200 1510 6500 20 005230	290.00
						Glenbrook North High School   Boys Golf	
						10 E 200 1510 6500 20 005360	200.00
						Glenbrook North High School / Girls Swimmi	ng
09/14/2021	15403	Check	Lake Fores	t High School			150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
BGO8.21.21	GBN Athletics -	Entry Fees - Boys F Golf 8/2	1/21	08/21/2021	150.00	10 E 200 1510 6500 20 005230	150.00
						Glenbrook North High School   Boys Golf	
						Gienbrook North High School   Boys Golf	

AP Run: AP-V-09/	14/2021 -—- Post Da	te: 2021-09-14 — AP Run T	ype: R			Glenbrook High Sch	nool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15404	Check	Lake Fores	t High School			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09-25-21	GBS Athletics -	Entry Fees - Girls V Tennis 9	9/25/21	09/25/2021	100.00	10 E 300 1510 6500 30 005370  Glenbrook South High School / Girls Tennis	100.00
09/14/2021	15405	Check	Lake Park I	High School			250.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09/14/2021 Invoice Number 08272021	9/11/21  15406  Description  Athletic Official	Check  for 08/27/2021 Lower Level, e, 2 or More Officials Football	Landers, Cl	09/11/2021  hristopher M  Invoice Date  08/27/2021	250.00 Invoice Amount 136.00	10 E 200 1510 6500 20 005220  Glenbrook North High School   Boys Cross  10 E 200 1510 6500 20 005320  Glenbrook North High School   Girls Cross  Account	125.00
						10 E 200 1510 3105 20 005225  Glenbrook North High School / Football	136.00
09/14/2021	15407	Check	Lathrop, Ka				50.50
256312	Parent Refund - Yearbook	Duplicate Payments - GBS	Activity Pass &	1nvoice Date 09/03/2021	50.50	99 L 300 4930 0000 30 900010  Glenbrook South High School / Activity Tick	Amount 0.50 sets

AP Run: AP-V-09/	14/2021 Post	Date: 2021-09-14 — AP Run T	ype: R			Glenbrook High Sch	nool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15407	Check	Lathrop, Ka	telin			50.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
						99 L 300 4930 0000 30 904180	50.00
						Glenbrook South High School / Yearbook	
09/14/2021	15408	Check	Leitel, Trevo	or			48.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
246399	Parent Refun	d - Duplicate Payment - GBS Y	earbook	09/03/2021	48.00		
						99 L 300 4930 0000 30 904180	48.00
						Glenbrook South High School / Yearbook	
09/14/2021	15409	Check	Lesser, Sim	non			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08302021		al for 08/30/2021 Lower Level, as Soccer (Boys) at GBS	1 Game, 2 or	08/30/2021	55.00		
						10 E 300 1510 3105 30 005245	55.00
						Glenbrook South High School / Boys Socce	er
09/14/2021	15410	Check	Letuchy, Igo	or			61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08272021		al for 08/27/2021 Lower Level, 1 er (Boys) at GBN	1 Game, 1	08/27/2021	61.00		
						10 E 200 1510 3105 20 005245	61.00
						Glenbrook North High School / Boys Socce	er

AP Run: AP-V-09/	/14/2021 -—- Post Da	te: 2021-09-14 — AP Run T	ype: R			Glenbrook High School D	istrict 225
Check Date	Check Number	Payment Type	Name			Chec	k Amount
09/14/2021	15411	Check	Libertyville	High School			589.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
FallEntryFees	GBN Athletics - Volleyball 8/27/2	Entry Fees - Girls V Golf 8/20 21	0/21 & Girls V	08/27/2021	589.00		
						10 E 200 1510 6500 20 005330	264.00
						Glenbrook North High School / Girls Golf	
						10 E 200 1510 6500 20 005395	325.00
						Glenbrook North High School / Girls Volleyball	
09/14/2021	15412	Check	Libertyville	High School			250.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
GSW10.16.21	GBN Athletics -	Entry Fees - Girls JV Swim 1	0/16/21	10/16/2021	250.00		
						10 E 200 1510 6500 20 005360	250.00
						Glenbrook North High School / Girls Swimming	
09/14/2021	15413	Check	Libertyville	High School			325.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08-27-21	GBS Athletics -	Entry Fees - Girls V Volleyba	II 8/27/21	08/27/2021	325.00		
						10 E 300 1510 6500 30 005395	325.00
						Glenbrook South High School   Girls Volleyball	
09/14/2021	15414	Check	Lofland, Ry	an			18.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
234240	Parent Refund -	Obligation - Library		08/17/2021	18.00		
						10 L 200 4920 0000 20 002220	18.00
						Glenbrook North High School / Library Services	

AP Run: AP-V-09/	14/2021 Post D	Date: 2021-09-14 — AP Run	Type: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
09/14/2021	15415	Check	Lomax, Mcl	Lane J			59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
08212021	Athletic Officials	ıl for 08/21/2021 Lower Level, Football at GBN	, 1 Game, 2 or	08/21/2021	59.00		
						10 E 200 1510 3105 20 005245	59.00
						Glenbrook North High School   Boys Socce	r
09/14/2021	15416	Check	Loyola Aca	demy			75.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
BGO8-25	GBN Athletics	- Entry Fees - Boys F/S Golf	8/23/21	08/23/2021	75.00		
						10 E 200 1510 6500 20 005230	75.00
						Glenbrook North High School   Boys Golf	
09/14/2021	15417	Check	Loyola Aca	demy			150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8-21-2021	GBS Athletics	- Entry Fees - Boys JV Field	Hockey 8/21/21	08/21/2021	150.00		
						10 E 300 1510 6500 30 005323	150.00
						Glenbrook South High School   Field Hocke	y
09/14/2021	15418	Check	Ludolph, Ar	my E			630.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu21	Employee Rei	mbursement - Tuition Summe	er 2021	08/27/2021	630.00		
						10 E 100 2210 2300 10 002210	630.00
						Administraton / Improvemen	nt Of Instruction

AP Run: AP-V-09/	14/2021 Post Da	te: 2021-09-14 — AP Run T	ype: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15419	Check	Luke, Jada				17.99
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
236836	Parent Refund	Obligation - Library		08/16/2021	17.99		
						10 L 300 4920 0000 30 002220	17.99
						Glenbrook South High School / Library Se	ervices
09/14/2021	15420	Check	M Makki ME	LLC			937.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Makki - CW	GBS - Student I	Evaluation Services 7/22/21		08/24/2021	937.50		
						10 E 100 2121 3120 10 002120	937.50
						Administraton / Guidance	Services
09/14/2021	15421	Check	Maisel, Bria	n			61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08282021	Athletic Official Lower Level 1 (	for 08/28/2021 Tournament 9 Same at GBN	Soccer (Boys)	08/28/2021	61.00		
						10 E 200 1510 3105 20 005245	61.00
						Glenbrook North High School / Boys Soc	cer
09/14/2021	15422	Check	Majoros, Ma	akoto			50.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
234248	Parent Refund -	Duplicate Payment - Booste	er Club - Base	08/19/2021	50.00		
						99 L 200 4937 0000 20 975105	50.00
						Glenbrook North High School / Athletic B	looster Club

AP Run: AP-V-09/	14/2021 Post Dat	te: 2021-09-14 — AP Run T	ype: R			Gle	nbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/14/2021	15423	Check	Majoros, Sa	chiko				23.95
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
SM083021	Employee Reimb	bursement - Biology Lab Sup	plies	08/30/2021	23.95			
						10 E 200 1130 4200 20	001055	23.95
						Glenbrook North High Sch	ool / Science	
09/14/2021	15424	Check	Marcello's					1,460.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
E15656	Band Hospitality	8/11/21		08/11/2021	1,460.50			
						99 L 200 4930 0000 20 9	903980	1,460.50
						Glenbrook North High Sch	ool / Spartan Mai	ching Band
09/14/2021	15425	Check	McDonaugh	, Maureen C				382.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
PG082321	Employee Reimb	bursement - Peer Group Hos	pitality	08/12/2021	382.30			
						10 E 200 2121 4900 20	002126	382.30
						Glenbrook North High Sch	ool   Peer Group	
09/14/2021	15426	Check	McGraw Hill	LLC				17,767.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
118129077001	GBN Bookstore	- eBooks for Health Classes	- Six-Year	06/30/2021	17,767.50			
						10 E 100 2570 4400 10	002573	17,767.50
						Administraton	/ Bookstore	
09/14/2021	15427	Check	McManamo	n, Rosanna				104.90
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
PG082321	Employee Reiml	bursement - Peer Group Hos	pitality	07/30/2021	104.90			
						10 E 200 2121 4900 20	002126	104.90
						Glenbrook North High Sch	ool   Peer Group	
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**Glenbrook High School District 225** 

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AP Run: AP-V-09/14/2021 —- Post Date: 2021-09-14 — AP Run Type: R

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ck Amoun	Chec				Name	Payment Type	heck Number	Check Date Che
427.5			<b>:</b>	ne Recorder, Inc	Midwest Tim	Check	5428	9/14/2021 154
Amoun		Account	Invoice Amount	Invoice Date			Description	Invoice Number
			427.50	08/16/2021		Time Clock Maintenance	GBS Dean's Office -	180228
427.5	0 30 002110	10 E 300 2111 3230 30						
	h School / Dean's Office	Glenbrook South High So						
414.0				Robert B	Milkowski, F	Check	5429	09/14/2021 154
Amoun		Account	Invoice Amount	Invoice Date			Description	Invoice Number
			414.00	08/27/2021	2021	ement - Tuition Summer 2	Employee Reimburs	TuitionSu21
414.0	0 10 002210	10 E 100 2210 2300 10						
Instruction	/ Improvement Of In	Administraton						
688.0				ıyar	Moltaji, Kam	Check	5430	09/14/2021 154
Amoun		Account	Invoice Amount	Invoice Date	•		Description	Invoice Number
	-		688.00	09/03/2021	I	Pass 2020/21 - Individual	_ <del> </del>	226413
688.0	0 00 002550	40 R 100 1411 0000 00						
	/ Transportation	Administraton						
28.6				errero, Maria	Moreno Gue	Check	5431	09/14/2021 154
Amoun		Account	Invoice Amount	Invoice Date			Description	Invoice Number
	_		28.65	08/14/2021	, & PE Lock	rtRate Strap, PE Uniform,	Parent Refund - Hea	256370
28.6	0 00 001050	10 R 100 1720 0000 00						
on	/ Physical Education	Administraton						
1,062.0				nolas J	Morley, Nich	Check	5432	09/14/2021 154
Amoun		Account	Invoice Amount	Invoice Date			Description	Invoice Number
	_		1,062.00	08/27/2021	2021	ement - Tuition Summer 2	Employee Reimburs	TuitionSu21
1,062.0	0 10 002210	10 E 100 2210 2300 10						
Instruction	/ Improvement Of Ir	Administraton						

Glenbrook High Schoo			Type: R	2021-09-14 — AP Run T	14/2021 Post Date: 2	AP Run: AP-V-09/1
С			Name	Payment Type	Check Number	Check Date
			Morris, Max	Check	15433	09/14/2021
Account	Invoice Amount	Invoice Date			Description	Invoice Number
	5.15	09/01/2021	PE Lock	ıplicate Payment - GBN P	Parent Refund - Du	224197
10 R 100 1720 0000 00 001050						
Administraton / Physical Educa						
		r, Buyan Erdene	Munkhbayaı	Check	15434	09/14/2021
Account	Invoice Amount	Invoice Date			Description	Invoice Number
	28.65	08/14/2021	rm, & PE Lock	eartRate Strap, PE Uniforr	Parent Refund - Hea	256119
10 R 100 1720 0000 00 001050						
Administraton / Physical Educa						
		ın J	Musolf, Brya	Check	15435	09/14/2021
Account	Invoice Amount	Invoice Date			Description	Invoice Number
	5.29	08/17/2021		rsement - Lab Supplies	Employee Reimburs	BM081921
10 E 200 1130 4200 20 001055						
Glenbrook North High School / Science						
	ool	entral High Sch	Naperville C	Check	15436	09/14/2021
Account	Invoice Amount	Invoice Date			Description	Invoice Number
	750.00	09/18/2021	Solf 9/18/21	try Fees - Boys JV & V Go	GBS Athletics - Entr	09/18/2021
10 E 300 1510 6500 30 005230						
Glenbrook South High School   Boys Golf						
		igh School	New Trier H	Check	15437	09/14/2021
Account	Invoice Amount	Invoice Date			Description	Invoice Number
	220.00	09/22/2021	22/21	try Fees - Girls V Golf 9/2	GBS Athletics - Entr	09-22-2021
10 E 300 1510 6500 30 005330						
Glenbrook South High School / Girls Golf						
C	Account  10 R 100 1720 0000 00 001050  Administraton	Invoice Amount   5.15	Invoice Date   Invoice Amount   5.15   10 R 100 1720 0000 00 001050   Administraton   / Physical Education   / P	Name	Check   Morris, Max   Invoice Date   Invoice Amount   Account	15433   Check   Morris, Max   Description   Invoice Date   Invoice Amount   Account   Invoice Amount   Inv

ck Amoun	Chec			Name	Payment Type	Check Number	Check Date
1,415.00			igh School	New Trier H	Check	15438	09/14/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		1,415.00	10/23/2021	Tennis 8/27/21,	ntry Fees - Boys F/S Golf 9 s F Swim 10/23/21, Girls V ball 10/22/21, Girls V Volley r 10/16/21	Golf 9/22/21, Girls	FallEntryFees
280.00	10 E 200 1510 6500 20 005230						
	Glenbrook North High School / Boys Golf						
150.00	10 E 200 1510 6500 20 005245						
	Glenbrook North High School / Boys Soccer						
220.00	10 E 200 1510 6500 20 005330						
	Glenbrook North High School / Girls Golf						
175.00	10 E 200 1510 6500 20 005360						
	Glenbrook North High School / Girls Swimming						
90.00	10 E 200 1510 6500 20 005370						
	Glenbrook North High School / Girls Tennis						
500.00	10 E 200 1510 6500 20 005395						
	Glenbrook North High School / Girls Volleyball						
150.00			igh School	New Trier H	Check	15439	09/14/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		150.00	10/16/2021	cer 10/16/21	ntry Fees - Boys FR A Soco	GBS Athletics - E	10-16-2021
150.00	10 E 300 1510 6500 30 005245						
	Glenbrook South High School / Boys Soccer						

AP Run: AP-V-09/	/14/2021 Post	Date: 2021-09-14 — AP Run Ty	pe: R			Glenbrook High School D	istrict 225
Check Date	Check Number	Payment Type	Name			Chec	k Amount
09/14/2021	15440	Check	New Trier H	ligh School			175.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10-23-21	GBS Athletics	s - Entry Fees - Girls FR Swimmii	ng 10/23/21	10/23/2021	175.00		_
						10 E 300 1510 6500 30 005360	175.00
						Glenbrook South High School / Girls Swimming	
09/14/2021	15441	Check	New Trier H	ligh School			275.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09-03-21	GBS Athletics	s - Entry Fees - Girls V Volleyball	9/3/21	09/03/2021	275.00		
						10 E 300 1510 6500 30 005395	275.00
						Glenbrook South High School / Girls Volleyball	
09/14/2021	15442	Check	New Trier H	ligh School			225.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10-22-21	GBS Athletics	s - Entry Fees - Girls FR A Volley	ball 10/22/21	10/22/2021	225.00		_
						10 E 300 1510 6500 30 005395	225.00
						Glenbrook South High School / Girls Volleyball	
09/14/2021	15443	Check	New Trier H	ligh School			90.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08-27-21	GBS Athletics	s - Entry Fees - Girls V Tennis 8/2	27/21	08/27/2021	90.00		
						10 E 300 1510 6500 30 005370	90.00
						Glenbrook South High School / Girls Tennis	

AP Run: AP-V-09	/14/2021 Post Da	ite: 2021-09-14 — AP Run T	ype: R			Glenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name			C	heck Amount
09/14/2021	15444	Check	Newman, S	Scott			85.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226128		- Duplicate Payment - GBS A lub - Membership III	ctivity Pass &	09/03/2021	85.00		
						99 L 300 4930 0000 30 900010	35.00
						Glenbrook South High School / Activity Ticket	s
						99 L 300 4937 0000 30 975105	50.00
						Glenbrook South High School / Athletic Boost	er Club
09/14/2021	15445	Check	Newsela, Ir	nc.			11,300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV_20631	GBS - Newsela 8/4/22	ELA Annual Subscription Re	enewal 8/5/21 -	07/31/2021	11,300.00		
						10 E 300 2222 4310 30 002220	11,300.00
						Glenbrook South High School / Library Service	es
09/14/2021	15446	Check	Nielsen, Gl	en			60.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08242021		for 08/24/2021 Lower Level, e, 2 or More Officials Volleyba		08/24/2021	60.00		
						10 E 300 1510 3105 30 005395	60.00
						Glenbrook South High School / Girls Volleyba	II

AP Run: AP-V-09/	/14/2021 Post Da	te: 2021-09-14 — AP Run 1	Гуре: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15447	Check	Niles West	High School			570.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
FallEntryFees		Entry Fees - Boys & Girls F/ & Boys JV Soccer 10/9/21	/JV/V Cross	10/09/2021	570.00		
						10 E 200 1510 6500 20 005220	185.00
						Glenbrook North High School / Boys Cross	s Country
						10 E 200 1510 6500 20 005245	200.00
						Glenbrook North High School / Boys Socci	er
						10 E 200 1510 6500 20 005320	185.00
						Glenbrook North High School / Girls Cross	S Country
09/14/2021	15448	Check	Noriega, W	/ilson			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08262021		for 08/26/2021 Lower Level, occer (Boys) at GBN	1 Game, 2 or	08/26/2021	55.00	-	
						10 E 200 1510 3105 20 005245	55.00
						Glenbrook North High School / Boys Socci	er
09/14/2021	15449	Check	Norwood, .	Jessica			48.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
236363	Parent Refund -	- GBS Yearbook		09/01/2021	48.00		
						99 L 300 4930 0000 30 904180	48.00
						Glenbrook South High School / Yearbook	

AP Run: AP-V-09/	14/2021 Post Date	: 2021-09-14 — AP Run T	ype: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15450	Check	Oak Park &	River Forest HS	;		275.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10-16-2021	GBS Athletics - En 10/16/21	ntry Fees - JV-B Field Hock	ey Invite	10/16/2021	275.00	10 E 300 1510 6500 30 005323	275.00
						Glenbrook South High School / Field Hockey	′
09/14/2021	15451	Check	O'Bryan, Ju	stin			130.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09012021	Athletic Official for Officials Soccer (E	09/01/2021 Varsity, 2 Gan Boys) at GBS	nes, 2 or More	09/01/2021	130.00		
						10 E 300 1510 3105 30 005245	130.00
						Glenbrook South High School / Boys Soccer	
09/14/2021	15452	Check	Offerle, Jud	ith			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09032021		09/03/2021 Lower Level, 1 ccer (Boys) at GBN	Game, 2 or	09/03/2021	55.00	10 E 200 1510 3105 20 005245	55.00
						Glenbrook North High School   Boys Soccer	
09/14/2021	15453	Check	Onixt, Shan	ie			485.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
254167	Parent Refund - G	BN Summer Athletic Camp	- Football	08/23/2021	260.00		
						10 R 200 1720 0000 00 005400	260.00
						Glenbrook North High School   Summer Ath	letic Camp
254167	Parent Refund - B	us Pass 2020/21 - Individua	al	09/03/2021	225.00		
						40 R 100 1411 0000 00 002550	225.00
						Administraton / Transportation	on
50 of 133						9/8/20	21 12:58:01 PM

AP Run: AP-V-09/	14/2021 Post Da	ate: 2021-09-14 — AP Run Typ	pe: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15454	Check	Parker, Kev	in			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08262021		for 08/26/2021 Varsity, 1 Game r (Boys) at GBN	e, 2 or More	08/26/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School / Boys Soccer	
09/14/2021	15455	Check	Parra, Julia				25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213345	Parent Refund	- Obligation - Athletics		08/16/2021	25.00		
						99 L 300 4935 0000 30 955100	25.00
						Glenbrook South High School / Sports Tourn	naments
09/14/2021	15456	Check	PASCO Sci	entific			2,953.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
21IN008615	2.2 Meter Track	s for Physics Student Labs		08/17/2021	2,953.00		
						10 E 300 1130 4200 30 001055	2,953.00
						Glenbrook South High School / Science	
09/14/2021	15457	Check	Pavlik, Emil	y			15.33
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
key club costco 7- 21	-3- Parent Reimbu	rsement - Wrapped Candy for C	Club Event	07/03/2021	15.33		
						99 L 300 4930 0000 30 903580	15.33
						Glenbrook South High School / Key Club	

AP Run: AP-V-09	/14/2021 Post [	Date: 2021-09-14 — AP Run 1	Гуре: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	eck Amount
09/14/2021	15458	Check	Payne, Brad	d			117.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08252021		al for 08/25/2021 Lower Level, ne, 2 or More Officials Field Ho		08/25/2021	117.00		
						10 E 300 1510 3105 30 005323	117.00
						Glenbrook South High School / Field Hockey	
09/14/2021	15459	Check	Plack, Haro	ld Joseph			98.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09032021		al for 09/03/2021 Varsity, 2 Ga nming / Diving (Girls) at GBN	mes, 2 or More	09/03/2021	98.00		
						10 E 200 1510 3105 20 005360	98.00
						Glenbrook North High School / Girls Swimming	
09/14/2021	15460	Check	Plainfield C	entral High Scho	ool		300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10/15/2021	GBS Athletics	- Entry Fees - Girls V Volleyba	all 10/15/21	10/15/2021	300.00		
						10 E 300 1510 6500 30 005395	300.00
						Glenbrook South High School / Girls Volleyball	
09/14/2021	15461	Check	Podtynov, C	Dleg			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08262021		al for 08/26/2021 Varsity, 1 Ga er (Boys) at GBN	me, 2 or More	08/26/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School / Boys Soccer	

AP Run: AP-V-09/	14/2021 -—- Post Da	te: 2021-09-14 — AP Run 1	Гуре: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
09/14/2021	15462	Check	Preuss, Les	;			104.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08242021		for 08/24/2021 Lower Level, all (Girls) at GBS	2 Games, 1	08/24/2021	104.00		
						10 E 300 1510 3105 30 005395	104.00
						Glenbrook South High School / Girls Volleyball	
09/14/2021	15463	Check	Prospect Hi	gh School			425.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
FallEntryFees		Entry Fees - Girls V Tennis Girls JV Tennis 9/4/21, & Gi 1		09/25/2021	425.00		
						10 E 200 1510 6500 20 005370	225.00
						Glenbrook North High School   Girls Tennis	
						10 E 200 1510 6500 20 005395	200.00
						Glenbrook North High School / Girls Volleyball	
09/14/2021	15464	Check	Prospect Hi	gh School			350.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08-13-2021	GBS Athletics -	Entry Fees - Girls V Golf 8/1	3/21	08/13/2021	350.00		
						10 E 300 1510 6500 30 005330	350.00
						Glenbrook South High School / Girls Golf	
09/14/2021	15465	Check	R.A. Eastma	an, Inc.			1,654.56
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3827	GBN Buildings 8	& Grounds - Uniforms		08/16/2021	1,654.56	20 E 200 2542 4130 20 009010	1,654.56
						Glenbrook North High School / Custodial Service	es

	Check Number	Payment Type	Name				Check Amount
Check Date							
09/14/2021	15466	Check	Red's Garde	en Center Inc			37.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
243249	Cubic Yard of Topsoil			08/19/2021	37.00	20 E 300 2543 4820 30 009080  Glenbrook South High School / Grounds M	37.00
00/44/0004	45407	Charle	Daikiawia	Danainiak			209.50
09/14/2021	15467	Check	Rejkiewicz,		1	•	
Invoice Number	Description Description			Invoice Date	Invoice Amount	Account	Amount
244351	Parent Refund - Instru	ictional Materials & Re	egistration	08/21/2021	209.50	10 R 100 1720 0000 00 000000	25.50
						Administraton / Accrual/Su	mmary Accounts
						10 R 100 1730 0000 00 002573	184.00
						Administraton / Bookstore	
09/14/2021	15468	Check	Renaissanc	e Communicatio	on Systems	Administraton / Bookstore	2,575.00
09/14/2021 Invoice Number	15468  Description	Check	Renaissanc	e Communicatio	on Systems Invoice Amount		2,575.00 <b>Amou</b> nt
					•	Account	Amount
Invoice Number	Description Troubleshooting, Serv			Invoice Date	Invoice Amount		
Invoice Number	Description Troubleshooting, Serv			Invoice Date	Invoice Amount	Account	<b>Amount</b> 2,575.00
Invoice Number	Description Troubleshooting, Serv			Invoice Date	Invoice Amount	Account 20 E 300 2544 3270 30 009050	<b>Amount</b> 2,575.00
Invoice Number 21-5239	Description Troubleshooting, Serv Intercom System	rice, Repair & Loan of	Starcall	Invoice Date	Invoice Amount	Account  20 E 300 2544 3270 30 009050  Glenbrook South High School   Building Ma	Amount 2,575.00
Invoice Number 21-5239 09/14/2021	Description Troubleshooting, Serv Intercom System	rice, Repair & Loan of Check 31/2021 Varsity, 2 Ga	Starcall Riedy, Mike	Invoice Date 08/25/2021	2,575.00	Account  20 E 300 2544 3270 30 009050  Glenbrook South High School   Building Ma	Amount 2,575.00 aintenance 204.00 Amount
Invoice Number 21-5239 09/14/2021 Invoice Number	Description Troubleshooting, Serv Intercom System  15469 Description Athletic Official for 08/	rice, Repair & Loan of Check 31/2021 Varsity, 2 Ga	Starcall Riedy, Mike	Invoice Date 08/25/2021	Invoice Amount 2,575.00  Invoice Amount	Account  20 E 300 2544 3270 30 009050  Glenbrook South High School   Building Ma	2,575.00 aintenance

AP Run: AP-V-09/	14/2021 Post Dat	te: 2021-09-14 — AP Run T	ype: R			Glenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name			(	Check Amount
09/14/2021	15469	Check	Riedy, Mike				204.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09012021		or 09/01/2021 Lower Level, , 2 or More Officials Volleyba		09/01/2021	102.00		
						10 E 200 1510 3105 20 005395	102.00
						Glenbrook North High School / Girls Volleyba	nll
09/14/2021	15470	Check	Robbins, Ro	ory			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
236432	Parent Refund -	Chromebook Fee		09/03/2021	100.00	-	
						10 R 100 1725 0000 00 000000	100.00
						Administraton / Accrual/Sumr	mary Accounts
09/14/2021	15471	Check	Rockrohr, M	lary E			57.83
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
MR081821	Employee Reimb	oursement - Office Supplies	& Hospitality	07/08/2021	57.83		
						10 E 200 1130 4100 20 001055	21.00
						Glenbrook North High School / Science	
						10 E 200 1130 4900 20 001055	36.83
						Glenbrook North High School / Science	
09/14/2021	15472	Check	Rogus, Jake	<b>)</b>			10.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
234326	Parent Refund -	FT - PE Sport and Fitness S	S1	08/27/2021	10.00	10 L 200 4922 0000 20 000000	10.00
						Glenbrook North High School   Accrual/Sumr	nary Accounts

**Glenbrook High School District 225** 

AP Run: AP-V-09/14/2021 ---- Post Date: 2021-09-14 --- AP Run Type: R

Check Date	Check Number	Payment Type	Name				Check Amoun
09/14/2021	15473	Check	Rolling Mea	adows High Scho	ool		520.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
FallEntryFees	GBN Athletics - Golf 9/25/21	Entry Fees - Boys JV Golf	9/4/21 & Girls V	09/25/2021	520.00		
						10 E 200 1510 6500 20 005230	260.00
						Glenbrook North High School / Boys Golf	
						10 E 200 1510 6500 20 005330	260.00
						Glenbrook North High School / Girls Golf	
09/14/2021	15474	Check	Roth, Ernie				106.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05012021	Athletic Official Official Baseba	for 05/01/2021 Lower Leve II at GBN	l, 2 Games, 1	05/01/2021	106.00		
						10 E 200 1510 3105 20 005210	106.00
						Glenbrook North High School   Baseball	
09/14/2021	15475	Check	Rudolph, C	hris			130.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
09022021	Athletic Official Officials Soccer	for 09/02/2021 Varsity, 2 G r (Boys) at GBS	ames, 2 or More	09/02/2021	130.00		
						10 E 300 1510 3105 30 005245	130.00
						Glenbrook South High School   Boys Socce	<del>:</del> r
09/14/2021	15476	Check	Sanchez, L	uis			155.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
246593	Parent Refund Registration	- Bus Pass 2021/22 - Individ	dual &	09/01/2021	155.50		
						10 R 100 1720 0000 00 000000	25.50
						Administraton / Accrual/Sur	mmary Accounts

AP Run: AP-V-09/	14/2021 -—- Post Dat	te: 2021-09-14 — AP Run T	ype: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15476	Check	Sanchez, L	uis			155.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
						40 R 100 1411 0000 00 002550	130.00
						Administraton / Transp	ortation
09/14/2021	15477	Check	Schaumbur	g High School			400.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
FallEntryFees	GBN Athletics - I Country 9/25/21	Entry Fees - Boys & Girls JV	& V Cross	09/25/2021	400.00		
						10 E 200 1510 6500 20 005220	200.00
						Glenbrook North High School / Boys C	ross Country
						10 E 200 1510 6500 20 005320	200.00
						Glenbrook North High School / Girls Cl	ross Country
09/14/2021	15478	Check	Schimel, Za	achary			30.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
234342	Parent Refund - Fitness S1	Duplicate Payment - FT - PE	Sport and	08/24/2021	30.00		
						10 L 200 4922 0000 20 000000	30.00
						Glenbrook North High School / Accrua.	I/Summary Accounts
09/14/2021	15479	Check	Service En	velope Corporation	on		100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
J1855-IN	Business Service	es - Accounts Payable Envel	opes	08/19/2021	100.00	10 E 100 2510 4100 10 002510	100.00
						Administraton / Busines	ss Services

AP Run: AP-V-09/14	4/2021 Post Date: 2	2021-09-14 — AP Run	Type: R			Glenbrook High Schoo	ol District 225
Check Date (	Check Number	Payment Type	Name			С	heck Amount
09/14/2021	15480	Check	Shaner, Ch	risti Ann			398.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
082621 CS	Employee Reimburs Conference 11/8/21	ement - Registration for - 11/9/21	2021 Aisle	08/26/2021	275.00	_	
						10 E 300 2222 3320 30 002220	275.00
						Glenbrook South High School / Library Service	es
Dues22	Employee Reimburs 2021/22	ement - Professional Te	eacher Dues	08/20/2021	100.00		
						10 E 100 2640 2404 10 002645	100.00
						Administraton / Employee Ben	efits
Invoice 08172021 c	s Employee Reimburs	ement - Reopening Sup	pplies	08/12/2021	23.44		
						10 E 300 2222 4100 30 002220	23.44
						Glenbrook South High School   Library Service	es
09/14/2021	15481	Check	Smigiel, Lir	ndsay R			1,062.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount

						Administraton /	Improvement Of Instruction
09/14/2021	15482	Check	So, Alivia				68.00
Invoice Number	Description	ı		Invoice Date	Invoice Amount	Account	Amount
234364	Parent Refu Membership	nd - Duplicate Payment - Boo & PSAT	oster Club - Base	09/03/2021	68.00		
						10 R 300 1720 0000 00 0022	30 18.00

08/23/2021

1,062.00

10 E 100 2210 2300 10 002210

Glenbrook South High School / Assessment & Testing

1,062.00

TuitionSu21

Employee Reimbursement - Tuition Summer 2021

AP Run: AP-V-09/	/14/2021 Post [	Date: 2021-09-14 — AP Run Typ	e: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15482	Check	So, Alivia				68.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
						99 L 200 4937 0000 20 975105	50.00
						Glenbrook North High School / Athletic B	ooster Club
09/14/2021	15483	Check	Stanfield II,	Daniel E			450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09102021		- Judging Services - Niles Townsh nline 9/10/21 - 9/12/21	ip	09/10/2021	450.00		
						10 E 300 1520 3105 30 005820	450.00
						Glenbrook South High School / Debate	
09/14/2021	15484	Check	Stepek, Jul	ia			12.95
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226508	Parent Refund	d - Obligation - Library		09/01/2021	12.95		
						10 L 300 4920 0000 30 002220	12.95
						Glenbrook South High School / Library Se	ervices
09/14/2021	15485	Check	Stolyarov, N	Nathan			11.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
224067	Parent Refund & GBN PE Sh	d - Duplicate Payment - GBN PE s orts (Single)	Shirt (Single)	09/01/2021	11.00		
						10 R 100 1720 0000 00 001050	11.00
						Administraton / Physical B	Education

AP Run: AP-V-09/	14/2021 Post Da	ate: 2021-09-14 — AP Run 1	Гуре: R			Glenbrook High Scl	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15486	Check	Strellis, Kate	е			48.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
246651	Parent Refund	- Duplicate Payment - GBS Y	′earbook	09/03/2021	48.00	· ·	
						99 L 300 4930 0000 30 904180	48.00
						Glenbrook South High School / Yearbook	
09/14/2021	15487	Check	Strellis, Zac	k			48.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226176	Parent Refund	- Duplicate Payment - GBS Y	′earbook	09/03/2021	48.00		
						99 L 300 4930 0000 30 904180	48.00
						Glenbrook South High School / Yearbook	
09/14/2021	15488	Check	Stringer, Ad	elle			16.15
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
254210	Parent Refund PE Shirt/Short	- Duplicate Payment - GBN F (Set)	PE Lock & GBN	09/01/2021	16.15		
						10 R 100 1720 0000 00 001050	16.15
						Administraton / Physical Ed	ducation
09/14/2021	15489	Check	Strunk, Tho	mas			104.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08302021		for 08/31/2021 Lower Level, all (Girls) at GBN	2 Games, 1	08/31/2021	104.00		
						10 E 200 1510 3105 20 005395	104.00
						Glenbrook North High School / Girls Volley	ball

AP Run: AP-V-09/1	4/2021 -—- Post Dat	e: 2021-09-14 — AP Run T	ype: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15490	Check	Stutzman, I	Richard			77.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08182021	Athletic Official for Football at GBN	or 08/18/2021 Varsity, 1 Gan	ne, 1 Official	08/18/2021	77.00		
	r ootsan at OBN					10 E 200 1510 3105 20 005225	77.00
						Glenbrook North High School / Football	
09/14/2021	15491	Check	Sucher, Ma	tthew			75.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Invoice-08182021a	GBN Fine Arts -	Hot Sauce Bottles for Teach	ers & Staff	08/17/2021	75.00		
						10 E 200 1130 4900 20 001045	75.00
						Glenbrook North High School / Music/Perfor	rming Arts
09/14/2021	15492	Check	Szczur, Na	talie J			840.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu21	Employee Reimb	oursement - Tuition Summer	2021	08/24/2021	840.00	10 E 100 2210 2300 10 002210	840.00
							t Of Instruction
2011112221	4-400						05.00
	15493	Check	Szewczyk,			•	85.00
Invoice Number 05152021	Description  Athletic Official for	or 05/15/2021 Varsity, 2 Gan	and 2 or Mara	1nvoice Date 05/15/2021	Invoice Amount 58.00	Account	Amount
03132021	Officials Lacross	e (Girls) at GBS	nes, 2 or More	03/13/2021	36.00		
						10 E 300 1510 3105 30 005340	58.00
						Glenbrook South High School / Girls Lacros.	se
08242021		or 08/24/2021 Lower Level, ′ eld Hockey at GBS	1 Game, 2 or	08/24/2021	27.00		
	WICHE CHICAIS FI	eid i lockey at GDG				10 E 300 1510 3105 30 005323	27.00
						Glenbrook South High School / Field Hockey	/

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AP Run: AP-V-09/	/14/2021 Post D	ate: 2021-09-14 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
09/14/2021	15494	Check	Telwak, Wil	liam			88.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08232021		I for 08/23/2021 Lower Level, pall (Girls) at GBN	2 Games, 1	08/23/2021	88.00	10 E 200 1510 3105 20 005395  Glenbrook North High School / Girls Volleyball	88.00
09/14/2021	15495	Check	The Band M	lans Company			1,114.00
Invoice Number	Description	OHOOK	mo bana w	Invoice Date	Invoice Amount	Account	Amount
09-37058	Black Shoes (2	20)		08/31/2021	768.90	99 L 200 4930 0000 20 903980  Glenbrook North High School / Spartan Marchin	768.90
09-37061	Dinkle Vangua	rd Black (8) & White (1)		08/31/2021	345.10	99 L 200 4930 0000 20 903980  Glenbrook North High School / Spartan Marchin	345.10 g Band
09/14/2021	15496	Check	Thomas, Al				136.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
08272021	Athletic Official	l for 08/27/2021 Lower Level, ne, 2 or More Officials Football		08/27/2021	136.00	10 E 200 1510 3105 20 005225  Glenbrook North High School / Football	136.00
09/14/2021	15497	Check	Thurston, N	atalie			41.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226693	Parent Refund	- Obligation - Library		08/19/2021	41.00	10 L 300 4920 0000 30 002220  Glenbrook South High School / Library Services	41.00

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AP	Run:	<b>AP-V-09</b>	/14/2021	Post Date:	2021-09-14 —	- AP Run Type: R
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**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15498	Check	Travers, Re	nee Ingrid			468.16
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
costco split 8-29-2	Employee Reir Refreshments	mbursement - Outdoor Conces	ssion	08/29/2021	220.52		
						99 L 300 4930 0000 30 903200	220.52
						Glenbrook South High School / Concession	s
sams club 8-29-21	1 Employee Reir	mbursement - Concession Sta	nd Gatorade	08/29/2021	59.52		
						99 L 300 4930 0000 30 903200	59.52
						Glenbrook South High School / Concession	s
sams club 8-29-21 split	1 Employee Reir Refreshments	mbursement - Outdoor Conces	ssion	08/29/2021	188.12		
						99 L 300 4930 0000 30 903200	188.12
						Glenbrook South High School / Concession	s
09/14/2021	15499	Check	Twardzicki,	Gabriel			309.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
234509	Parent Refund Registration	I - Chromebook Fee, Instructio	nal Materials, &	08/21/2021	309.50		
						10 R 100 1720 0000 00 000000	25.50
						Administraton / Accrual/Sur	mmary Accounts
						10 R 100 1725 0000 00 000000	100.00
						Administraton / Accrual/Sur	mmary Accounts
						10 R 100 1730 0000 00 002573	184.00
						Administraton / Bookstore	

AP Run: AP-V-09/	14/2021 Post Da	ate: 2021-09-14 — AP Run Typ	oe: R			Glen	brook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/14/2021	15500	Check	Valor Techr	nologies Inc				17,940.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
28131	GBN - Room B	110 Renovation & Asbestos Ab	atement	08/19/2021	17,940.00			
						60 E 100 2530 5200 10 0	09823	17,940.00
						Administraton	/ Construction	n Projects
09/14/2021	15501	Check	Vanek, Fran	nk E				77.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
08202021	Athletic Official Officials Footba	for 08/20/2021 Varsity, 1 Game all at GBS	e, 2 or More	08/20/2021	77.00			
						10 E 300 1510 3105 30 0	05225	77.00
						Glenbrook South High Scho	ool / Football	
09/14/2021	15502	Check	Vanities Ma	nufacturing Co I	nc			17,635.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
212642	GBN - Furniture	e for B110		08/17/2021	17,635.00			
						60 E 100 2530 7200 10 0	09823	17,635.00
						Administraton	/ Construction	n Projects
09/14/2021	15503	Check	Vernon Hills	s High School				335.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
04-30-2021	GBS Athletics -	Entry Fees - Girls V Golf 9/11/2	21	09/11/2021	335.00			
						10 E 300 1510 6500 30 0	05330	335.00
						Glenbrook South High Scho	ool / Girls Golf	

AP Run: AP-V-09/14/2021	- Post Date: 2021-09	-14 — AP Run Type: R
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GBS Water Services 4/15/21 - 7/10/21

G-62-00-8404

**Glenbrook High School District 225** 

253.58

Check Date	Check Number	Payment Type	Name					Check Amount
09/14/2021	15504	Check	Vertical Wo	rks, Inc.				13,500.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
210019	GBS CTE - GIO	C Triple Axle Trailer for Tiny H	louse Project	08/02/2021	13,500.00		_	_
						10 E 300 1400 5400	0 10 003220	13,500.00
						Glenbrook South High	h School / CTEl Grant	t
09/14/2021	15505	Check	Village of G	lenview				20,313.04
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
G-62-00-8300	GBOC Water S	Services 4/15/21 - 7/10/21		08/01/2021	126.65			
						10 E 100 2540 3780	0 10 009005	126.65
						Administraton	/ Utilities	
C C2 00 0200	CDA Water Co	minno 4/45/04 7/40/04		00/04/2024	400.64			
G-62-00-8380	GBA Water Sei	rvices 4/15/21 - 7/10/21		08/01/2021	400.61	10 E 100 2540 3780	10 009005	400.61
								100.01
						Administraton	/ Utilities	
G-62-00-8400	GBS Water Sei	rvices 4/15/21 - 7/10/21		08/01/2021	14,410.50			
						10 E 100 2540 3780	0 10 009005	14,410.50
						Administraton	/ Utilities	
G-62-00-8401	GBS Water Sei	rvices 4/15/21 - 7/10/21		08/01/2021	5,121.70	=		
						10 E 100 2540 3780	0 10 009005	5,121.70
						Administraton	/ Utilities	

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08/01/2021

253.58

10 E 100 2540 3780 10 009005

/ Utilities

Administraton

AP Run: AP-V-09	/14/2021 Post Date:	2021-09-14 — AP Run T	Гуре: R			(	Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name				(	Check Amount
09/14/2021	15506	Check	Villanueva I	II, Walter				692.15
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
246710		structional Materials, Reg bling, PE Lock, & PE Hear		09/03/2021	692.15			
	p					10 R 100 1720 0000	00 000000	25.50
						Administraton	/ Accrual/Sumi	mary Accounts
						10 R 100 1720 0000	00 001050	17.65
						Administraton	/ Physical Edu	cation
						10 R 100 1730 0000	00 002573	184.00
						Administraton	/ Bookstore	
						40 R 100 1411 0000	00 002550	465.00
						Administraton	/ Transportatio	n
09/14/2021	15507	Check	Villanueva,	Althiamay				1,157.15
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
236518		structional Materials, Reg lividual, PE Lock, & PE He		09/03/2021	1,157.15			
	·					10 R 100 1720 0000	00 000000	25.50
						Administraton	/ Accrual/Sumi	mary Accounts
						10 R 100 1720 0000	00 001050	17.65
						Administraton	/ Physical Edu	cation
						10 R 100 1730 0000	00 002573	184.00

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/ Bookstore

Administraton

AP Run: AP-V-09/	/14/2021 -—- Po	st Date: 2021-09-14 — AP Run Typ	e: R			Glen	brook High School	District 225
Check Date	Check Numbe	r Payment Type	Name				Cho	eck Amount
09/14/2021	15507	Check	Villanueva,	Althiamay				1,157.15
Invoice Number	Description	on		Invoice Date	Invoice Amount	Account		Amount
						40 R 100 1411 0000 00 0	02550	930.00
						Administraton	/ Transportation	
09/14/2021	15508	Check	Warren Tov	wnship High Sch	ool			150.00
Invoice Number	Description	on		Invoice Date	Invoice Amount	Account		Amount
GCC9.18.21	GBN Athle 9/18/21	tics - Entry Fees - Girls JV & V Cros	s Country	09/18/2021	150.00			
						10 E 200 1510 6500 20 0	05320	150.00
						Glenbrook North High School	ol   Girls Cross Cou	ntry
09/14/2021	15509	Check	Waukegan	High School				275.00
Invoice Number	Description	on		Invoice Date	Invoice Amount	Account		Amount
10-02-2021	GBS Athle	tics - Entry Fees - Boys FR A Socce	r 10/2/21	10/02/2021	275.00	10 E 300 1510 6500 30 0	05245	275.00
						Glenbrook South High Scho	ol / Boys Soccer	
09/14/2021	15510	Check	Weiner, Jus	stin				1,050.00
Invoice Number	Description	on		Invoice Date	Invoice Amount	Account		Amount
TuitionSu21	Employee	Reimbursement - Tuition Summer 20	021	08/24/2021	1,050.00			
						10 E 100 2210 2300 10 0	02210	1,050.00
						Administraton	/ Improvement Of	Instruction

AP Run: AP-V-09	/14/2021 Post Dat	te: 2021-09-14 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date	Check Number	Payment Type	Name			С	heck Amount
09/14/2021	15511	Check	Weis, Jay J				227.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05282021		or 05/28/2021 Lower Level, , 2 or More Officials Soccer		05/28/2021	97.00		
						10 E 300 1510 3105 30 005345	97.00
						Glenbrook South High School / Girls Soccer	
08312021	Athletic Official for Officials Soccer	or 08/31/2021 Varsity, 2 Gar (Boys) at GBS	mes, 2 or More	08/31/2021	130.00		
						10 E 300 1510 3105 30 005245	130.00
						Glenbrook South High School / Boys Soccer	
09/14/2021	15512	Check	Werker, Sus	san A			103.92
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
50	Employee Reimb	oursement - Math Departme	nt Hospitality	08/13/2021	22.47		
						10 E 300 1130 4900 30 001040	22.47
						Glenbrook South High School / Mathematics	
51	Employee Reimb	oursement - Math Departme	nt Hospitality	09/01/2021	81.45		
						10 E 300 1130 4900 30 001040	81.45
						Glenbrook South High School / Mathematics	
09/14/2021	15513	Check	Wheaton W	arrenville South	HS		40.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10/02/21	GBS Athletics - E	Entry Fees - Girls V Tennis 1	10/2/21	10/02/2021	40.00		
						10 E 300 1510 6500 30 005370	40.00
						Glenbrook South High School / Girls Tennis	

AP Run: AP-V-0	9/14/2	021 Post Date:	2021-09-14 — AP Run	Type: R			Glenbrook High Schoo	l District 225
Check Date	Che	eck Number	Payment Type	Name			Ch	eck Amoun
09/14/2021	155	14	Check	Wheeler, Re	ebecca S			1,122.10
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amount
costco 9-2-21		Employee Reimbur Refreshments	rsement - Outdoor Cond	ession	09/02/2021	706.24		
							99 L 300 4930 0000 30 903200	706.24
							Glenbrook South High School / Concessions	
costco split ii 8-2	29-21	Employee Reimbur Refreshments	rsement - Outdoor Conc	ession	08/29/2021	220.52		
							99 L 300 4930 0000 30 903200	220.52
							Glenbrook South High School / Concessions	
sams split ii 8-2	9-21	Employee Reimbur Refreshments	rsement - Outdoor Conc	ession	08/29/2021	195.34		
							99 L 300 4930 0000 30 903200	195.34
							Glenbrook South High School / Concessions	
09/14/2021	155	15	Check	Wheeling H	igh School			325.00
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amount
BGO9-18		GBN Athletics - En	try Fees - Boys V Golf 9	/18/21	09/18/2021	325.00		
							10 E 200 1510 6500 20 005230	325.00
							Glenbrook North High School / Boys Golf	
09/14/2021	155	16	Check	Whitford, Ar	ndrew			300.00
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amount

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09/02/2021

300.00

20 R 300 1721 0000 00 000000

Glenbrook South High School / Accrual/Summary Accounts

300.00

236683

Parent Refund - GBS Parking Pass - Full Year

AP Run: AP-V-09/14/2021 ---- Post Date: 2021-09-14 --- AP Run Type: R

Check Date	Check Number	Payment Type	Name			C	heck Amoun
09/14/2021	15517	Check	William Fre	md High School			325.00
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account	Amoun
FallEntryFees	GBN Athlet Tennis 9/1	tics - Entry Fees - Boys V Golf 8/ 1/21	/23/21 & Girls V	09/11/2021	325.00		
						10 E 200 1510 6500 20 005230	250.00
						Glenbrook North High School   Boys Golf	
						10 E 200 1510 6500 20 005370	75.00
						Glenbrook North High School   Girls Tennis	
09/14/2021	15518	Check	William Fre	md High School			75.00
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account	Amoun
09-11-21	GBS Athlet	tics - Entry Fees - Girls V Tennis	9/11/21	09/11/2021	75.00		
						10 E 300 1510 6500 30 005370	75.00
						Glenbrook South High School / Girls Tennis	
09/14/2021	15519	Check	Williams, T	rent		Glenbrook South High School   Girls Tennis	102.25
09/14/2021 Invoice Number	15519  Descriptio		Williams, T	ent Invoice Date	Invoice Amount		
	Descriptio	<b>n</b> Reimbursement - ISBE Non-Cer			Invoice Amount 102.25		
Invoice Number	Descriptio Employee I	<b>n</b> Reimbursement - ISBE Non-Cer		Invoice Date			Amount
Invoice Number	Descriptio Employee I	<b>n</b> Reimbursement - ISBE Non-Cer		Invoice Date		Account	Amount
Invoice Number	Descriptio Employee I	<b>n</b> Reimbursement - ISBE Non-Cer		100 Date 08/26/2021		Account  10 E 100 2640 2405 10 002645	Amount 102.25
Invoice Number License22	Employee I Renewal 20	n Reimbursement - ISBE Non-Cer 021/22 Check	tified Licensure	100 Date 08/26/2021		Account  10 E 100 2640 2405 10 002645  Administraton / Employee Bell	Amount 102.25 nefits 89.00
Invoice Number License22  09/14/2021	Descriptio Employee I Renewal 20  15520 Descriptio Athletic Off	n Reimbursement - ISBE Non-Cer 021/22 Check	tified Licensure  Wong, Geo	Invoice Date	102.25	Account  10 E 100 2640 2405 10 002645  Administraton / Employee Bell	Amount 102.25 nefits 89.00
Invoice Number License22  09/14/2021 Invoice Number	Descriptio  Employee I Renewal 20  15520  Descriptio  Athletic Off Varsity, 1 0	n Reimbursement - ISBE Non-Cer 021/22  Check n icial for 08/23/2021 Lower Level	tified Licensure  Wong, Geo	Invoice Date 08/26/2021  rge Invoice Date	102.25	Account  10 E 100 2640 2405 10 002645  Administraton / Employee Bell	102.25 Amount 102.25 nefits 89.00 Amount

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**Glenbrook High School District 225** 

_		Name	Daymant Tyra		
			Payment Type	Check Number	Check Date
	ur	Yalinbas, N	Check	15521	09/14/2021
nvoice Amount	Invoice Date			Description	Invoice Number
300.00	09/01/2021	ear	BS Parking Pass - Full Yea	Parent Refund - GBS	236548
2					
(					
		Yi, Brian	Check	15522	09/14/2021
nvoice Amount	Invoice Date			Description	Invoice Number
200.00	09/03/2021		hromebook Fees	Parent Refund - Chro	256113
,					
,					
	am	Yokana, Es	Check	15523	09/14/2021
nvoice Amount	Invoice Date			Description	Invoice Number
55.00	08/27/2021	Soccer (Boys)			08272021
(					
	ek M	Zacios, Mar	Check	15524	09/14/2021
nvoice Amount	Invoice Date			Description	Invoice Number
55.00	08/23/2021	1 Game, 2 or			08232021
•					
(					
130.00	09/01/2021	mes, 2 or More			09012021
•					
(					
Account  Account  10 E 200 15: Glenbrook No  Glenbrook So  10 E 300 15: Glenbrook So	10 R 100 175   Administration	10 R 100 17:   Administration	Invoice Date   Invoice Amount   200.00   10 R 100 175	Invoice Date   Invoice Amount   200.00   10 R 100 175	Description

AP Run: AP-V-09/	114/2021 -—- Post Da	te: 2021-09-14 — AP Run T	ype: R			Glenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name			С	heck Amount
09/14/2021	15524	Check	Zacios, Mar	ek M			315.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09022021	Athletic Official f Officials Soccer	or 09/02/2021 Varsity, 2 Gan (Boys) at GBS	nes, 2 or More	09/02/2021	130.00		
						10 E 300 1510 3105 30 005245	130.00
						Glenbrook South High School   Boys Soccer	
09/14/2021	15525	Check	Zhang, Reb	ecca			73.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
254347	Parent Refund - Membership 202	GBN Yearbook & GBN Pare 20/21	nts' Association	09/03/2021	73.00		
						99 L 200 4930 0000 20 904180	48.00
						Glenbrook North High School   Yearbook	
						99 L 200 4934 0000 20 940000	25.00
						Glenbrook North High School   Parent's Asso	ciation
09/14/2021	15526	Check	Zurita, Arno	ldo			120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AZurita Work Boo 21-22	ts Employee Reim	bursement - Safety Work Sho	oes	06/20/2021	120.00		
						20 E 300 2530 2310 10 009015	120.00
						Glenbrook South High School / Safety Commi	ittee
09/14/2021	7000001265		Allegra Mar	keting Print Sigr	ns		2,526.00
	Description			Invoice Date	Invoice Amount	Account	Amount
Invoice Number							
Invoice Number 45784	District-Wide Sig	gnage		08/17/2021	2,526.00	20 E 100 2544 4100 10 009050	2,526.00

ΑP	Run: AP-V-09	9/14/2021	<b>Post Date:</b>	2021-09-14 —	AP Run Type: R
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**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	7000001266		Americanea	agle.Com			200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
337151	Monthly Fee for H	lawk Search - August 2021		08/31/2021	200.00		
						10 E 100 2660 3160 10 002660	200.00
						Administraton / T	echnology Services
09/14/2021	7000001267		Anderson P	est Solutions			1,750.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8852565	GBS - Extra Meta	l Traps for Kitchen		08/20/2021	78.00		
						20 E 300 2544 4840 30 009050	78.00
						Glenbrook South High School / B	uilding Maintenance
8872183	GBS - Pest Mana	gement Services for Septembo	er 2021	09/01/2021	215.07		
						20 E 300 2543 3270 30 009080	215.07
						Glenbrook South High School / G	Frounds Maintenance
8872187	GBS - Pest Mana	gement Services for Septembe	er 2021	09/01/2021	225.33		
						20 E 300 2544 3270 30 009050	225.33
						Glenbrook South High School / B	uilding Maintenance
8872191	GBN Buildings &	Grounds - Pest Management S	Services for	09/01/2021	194.67		
	September 2021	·					
						20 E 200 2544 3270 20 009050	194.67
						Glenbrook North High School / B	uilding Maintenance
8872195		Grounds - Pest Management S	Services for	09/01/2021	250.92		
	September 2021					20 E 200 2544 3270 20 009050	250.92
						Glenbrook North High School / B	uilding Maintenance

AP Run: AP-V-09/14/2021 ---- Post Date: 2021-09-14 --- AP Run Type: R

**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	7000001267		Anderson P	est Solutions			1,750.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8872196	GBN Buildings & 0 September 2021	Grounds - Pest Managemen	t Services for	09/01/2021	204.46		
						20 E 200 2544 3270 20 009050	204.46
						Glenbrook North High School / Bo	uilding Maintenance
8872197	GBN Buildings & 0 September 2021	Grounds - Pest Managemen	t Services for	09/01/2021	205.74		
						20 E 200 2544 3270 20 009050	205.74
						Glenbrook North High School / Bu	uilding Maintenance
8874575	GBA - Pest Manad	gement Services for Septem	ber 2021	09/01/2021	61.30		
		•				20 E 100 2544 3234 10 009050	61.30
						Administraton / Bu	uilding Maintenance
8874577	CPA Post Manag	gement Services for Septem	hor 2021	09/01/2021	108.15		
0074377	GBA - Pest Mariaç	gement services for septem	ibei 202 i	09/01/2021	106.13	20 E 100 2544 3234 10 009050	108.15
						Administraton / Bu	uilding Maintenance
8874902	GBOC - Pest Man	agement Services for Septe	mber 2021	09/01/2021	75.71		
						20 E 500 2544 3234 10 009050	75.71
						Glenbrook Off Campus / Bo Center	uilding Maintenance
8874905	GBOC - Pest Man	agement Services for Septe	mber 2021	09/01/2021	131.25		
						20 E 500 2544 3234 10 009050	131.25
						Glenbrook Off Campus / Bu Center	uilding Maintenance

ool District 225	Glenbrook High Sch			ype: R	te: 2021-09-14 — AP Run T	14/2021 Post Da	AP Run: AP-V-09/
Check Amount				Name	Payment Type	Check Number	Check Date
3,147.98			Truck Repair	Bill's Auto &		7000001268	09/14/2021
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
3,037.08	10 E 300 1510 3230 30 005100  Glenbrook South High School / Athletics	3,037.08	08/11/2021		Athletics Minibus Repairs	GBS Athletics -	109821
110.90	10 E 300 1510 3230 30 005100  Glenbrook South High School / Athletics	110.90	09/01/2021		Athletics Minibus Repairs	GBS Athletics -	110751
14.74			terials	Blick Art Mat		7000001269	09/14/2021
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
14.74	10 E 200 1130 4200 20 001005  Glenbrook North High School / Visual Arts				Art Instructional & Testing N		
22,690.39			LLC	BSN Sports		7000001270	09/14/2021
Amount	Account	Invoice Amount	Invoice Date	·		Description	Invoice Number
1,994.00 letic Camp	10 E 300 1510 4100 10 005400  Glenbrook South High School / Summer Ath	1,994.00	07/29/2021	np Apparel	Athletics Office Summer Car	GBS Athletics -	304031692
5,960.35	10 E 200 1510 4130 20 005225  Glenbrook North High School / Football	5,960.35	04/29/2021		Pants	GBN - Football	912524490
730.00	10 E 200 1510 4100 20 005225  Glenbrook North High School / Football	730.00	06/10/2021		Socks	GBN - Football	912925681

AP Run: AP-V-09/14/2021 ---- Post Date: 2021-09-14 --- AP Run Type: R

**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	7000001270		BSN Sports	LLC			22,690.39
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
913001632	GBN - Black Foot	tball Pants		06/22/2021	165.54		
						99 L 200 4935 0000 20 955100	165.54
						Glenbrook North High School / Sports Tour	rnaments
913399762	GBS Athletics - F	ootball Team Apparel		08/12/2021	956.00		
						99 L 300 4935 0000 30 955225	956.00
						Glenbrook South High School / Football	
913403008	GBN - Football P	ants - Credit Memo		08/13/2021	-487.50	10 E 200 1510 4130 20 005225	-487.50
							-407.30
						Glenbrook North High School   Football	
913429956	GBN - Tennis Va	let		08/16/2021	327.00		
						10 E 200 1510 4100 20 005370	327.00
						Glenbrook North High School / Girls Tennis	S
913441687	GBN - Football P	ante		08/17/2021	86.00		
313441007	GBN - 1 GOLDAII 1	ants		00/17/2021	00.00	99 L 200 4935 0000 20 955100	86.00
						Glenbrook North High School / Sports Tour	rnaments
						, species	
913452345	GBS Athletics - F	ootball Coach Apparel		08/18/2021	353.50		
						99 L 300 4935 0000 30 955225	353.50
						Glenbrook South High School / Football	
913483314	GBS Athletics - S	taff Apparel		08/20/2021	2,211.00		
					,	99 L 300 4935 0000 30 955100	2,211.00
						Glenbrook South High School / Sports Tour	rnaments
						•	

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AP	Run:	AP-V	/-U9/14/ZUZT	Post	Date: ZUZ	1-09-14 —	- AP Run IVDe	9: K

**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	7000001270		BSN Sports	LLC			22,690.39
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
913483329	GBS Athletics - Bo	ys Basketball Coach Apparel		08/20/2021	930.50		_
						99 L 300 4935 0000 30 955215	930.50
						Glenbrook South High School / Basketball - E	Boys
913483334	GBS Athletics - Fo	otball Coach Apparel		08/20/2021	2,633.00		
						99 L 300 4935 0000 30 955225	2,633.00
						Glenbrook South High School / Football	
913521696	GBN - Golf Bag			08/25/2021	405.00		
	•					10 E 200 1510 4100 20 005100	405.00
						Glenbrook North High School / Athletics	
913527339	GBS Athletics - So	phomore Football Jerseys		08/25/2021	6,426.00		
		,			,	10 E 300 1510 4130 30 005225	6,426.00
						Glenbrook South High School / Football	
09/14/2021	7000001271		Canon Solut	tions America, I	nc		2,484.47
Invoice Number	Description		Carlon Solu	Invoice Date	Invoice Amount	Account	Amount
147426133		ices - Copier Supplies		08/12/2021	173.00		
						10 E 200 2121 4100 20 002120	173.00
						Glenbrook North High School / Guidance Se	rvices
4036996167	GBN, GBO & GBS 7/30/21	Fleet #2426020 - Copier Usa	age 6/30/21 -	07/31/2021	196.25		
						10 E 100 2660 3240 10 002660	28.26
						Administraton / Technology S	Services

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AP	Run:	AP-V-09/14/2021	Post Date: 202	11-U9-14 — AP	Run Ivbe: R

**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	7000001271		Canon Solu	itions America, Ir	nc.		2,484.47
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
						10 E 200 2574 3230 20 002574	0.04
						Glenbrook North High School / P	rinting and Duplicating
						10 E 300 2574 3230 30 002574	160.83
						Glenbrook South High School / P	rinting and Duplicating
						10 E 500 2574 3240 10 002574	7.12
						Glenbrook Off Campus / P Center	rinting and Duplicating
4036996168	GBN & GBS Fleet 7/30/21	#2426021 - Copier Usage 6/	30/21 -	07/31/2021	1,921.19		
	.,,,,,,					10 E 200 2574 3230 20 002574	2.61
						Glenbrook North High School / P	rinting and Duplicating
						10 E 300 2574 3230 30 002574	1,918.58
						Glenbrook South High School / P	rinting and Duplicating
4036996172	GBN S/N RZJ427	19 - Copier Usage 6/30/21 - 7	7/30/31	07/31/2021	15.07		
						10 E 200 2574 3230 20 002574	15.07
						Glenbrook North High School / P	rinting and Duplicating
4036996174	GBA Fleet #24260	48 - Copier Usage 6/30/21 -	7/30/21	07/31/2021	159.02		
						10 E 100 2660 3240 10 002660	159.02
						Administraton / T	echnology Services
4036997592	GBN S/N #YDB06	502 - Copier Usage 6/30/21 -	- 7/30/21	07/31/2021	19.94	40 5 200 2574 2220 20 202574	40.04
						10 E 200 2574 3230 20 002574	19.94
						Glenbrook North High School / P	rinting and Duplicating

AP Run: AP-V-09/14/2021 ---- Post Date: 2021-09-14 --- AP Run Type: R

**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	7000001272		Carolina Bio	logical Supply			2,804.07
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
51465663 RI	Supplies for Biolo	gy 163 Student Labs		08/09/2021	459.38		
						10 E 300 1130 4200 30 001055	459.38
						Glenbrook South High School / Science	
51465665 RI	Supplies for Hono	ors Biology Student Labs		08/09/2021	357.23		
						10 E 300 1130 4200 30 001055	357.23
						Glenbrook South High School / Science	
51465668 RI	Supplies for Biolo	ogy Studies 163 Student Labs		08/09/2021	361.89		
						10 E 300 1130 4200 30 001055	361.89
						Glenbrook South High School / Science	
51465671 RI	Eldoncard Kits fo	r Medical Technology Student L	_abs	08/09/2021	1,155.33		
		3,			,	10 E 300 1130 4200 30 001055	1,155.33
						Glenbrook South High School / Science	
51476610 RI	Supplies for Hono	ors Biology Student Lab		08/18/2021	211.76		
						10 E 300 1130 4200 30 001055	211.76
						Glenbrook South High School / Science	
81464741 RI	Supplies for Biolo	ogy Studies 163 Student Labs		08/06/2021	258.48		
						10 E 300 1130 4200 30 001055	258.48
						Glenbrook South High School / Science	

AP Run: AP-V-09/	/14/2021 Post Date	e: 2021-09-14 — AP Run T	ype: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	7000001273		Cintas 769				960.54
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4084282459	PE & Athletics To	wel Cleaning Services		05/13/2021	185.78	10 E 300 1130 3220 30 001050	185.78
						Glenbrook South High School / Physical	Education
4092816016	PE & Athletics To	wel Cleaning Services		08/12/2021	588.98	40 F 200 4420 2220 20 004050	588.98
						10 E 300 1130 3220 30 001050	
						Glenbrook South High School / Physical	Education
4094138579	PE & Athletics To	wel Cleaning Services		08/26/2021	185.78		
						10 E 300 1130 3220 30 001050	185.78
						Glenbrook South High School / Physical	Education
09/14/2021	7000001274		Citadel Info	rmation Manage	ment		195.01
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
179725	GBA - Shredding	Services		08/06/2021	195.01	20 E 100 2542 3760 10 009010	195.01
						Administraton / Custodia	l Services
09/14/2021	7000001275		City Welding	g Sales & Servic	ce Inc		79.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
171483	GBN Fine Arts - 0	Cylinder Rental for Art		08/31/2021	12.50	10 E 200 1130 3250 20 001005	12.50
						Glenbrook North High School / Visual Al	rts
171535	GBS Plant Ops -	Cylinder Rental		08/31/2021	66.50		
						20 E 300 2544 4840 30 009050	66.50
						Glenbrook South High School / Building	Maintenance

AP Run: AP-V-09	/14/2021 Post Date: 2	2021-09-14 — AP Run Typ	e: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	7000001276		Crisis Preve	ntion Institute, I	nc.		150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IUS0201598	Annual Membership Carpenter	Dues 10/31/21 - 10/31/22 -	· D	08/03/2021	150.00		
						10 E 100 2190 6400 10 002190	150.00
						Administraton / Supervisi	on/Security
09/14/2021	7000001277		Demco Inc				210.13
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
6987593	GBN - Library Suppl	lies: Book Laminate		08/09/2021	84.08		
						10 E 200 2222 4100 20 002220	84.08
						Glenbrook North High School / Library School	ervices
6993263	GBN - Library Suppl	lies		08/20/2021	192.91		
						10 E 200 2222 4100 20 002220	192.91
						Glenbrook North High School / Library School	ervices
C27006	GBN - Library Suppl	lies: Book Laminate - Refun	d	08/09/2021	-66.86		
						10 E 200 2222 4100 20 002220	-66.86
						Glenbrook North High School / Library School	ervices
09/14/2021	7000001278		Edvotek, Ind	D			1,175.49
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
219904	Supplies for Biology	163 Student Labs		08/04/2021	1,175.49		
						10 E 300 1130 4200 30 001055	1,175.49

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Glenbrook South High School / Science

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AP Run: AP-V-09	14/2021 Post Date: 2021-09-14 AP Run Typ	e: R			Glenbrook High Sc	hool District 225
Check Date	Check Number Payment Type	Name				Check Amount
09/14/2021	7000001279	EnergyTees				2,825.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
39551	GBS TLC - T-Shirts		08/09/2021	2,825.50		
					10 E 300 1130 4100 30 001155	2,825.50
					Glenbrook South High School / Titan Learn	ing Center
09/14/2021	7000001280	Fastsigns				78.42
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
138-114445	GBN Buildings & Grounds - Math Resource Do	or Signage	08/05/2021	78.42		
					20 E 200 2544 4100 20 009050	78.42
					Glenbrook North High School   Building Ma	aintenance
09/14/2021	7000001281	Flinn Scienti	ific Inc			2,453.44
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2589809	Supplies for Honors Biology Student Labs		07/29/2021	148.53	40 = 000 4400 4000 00 0040==	440.50
					10 E 300 1130 4200 30 001055	148.53
					Glenbrook South High School / Science	
					Clambrack Countrings Control ( Control	
2589887	Supplies for Biology Studies 163 Student Labs		07/29/2021	53.55	oonstook coam ing. conco.	
2589887	Supplies for Biology Studies 163 Student Labs		07/29/2021	53.55	10 E 300 1130 4200 30 001055	53.55
2589887	Supplies for Biology Studies 163 Student Labs		07/29/2021	53.55	•	53.55
					10 E 300 1130 4200 30 001055	53.55
2589887 2589888	Supplies for Biology Studies 163 Student Labs  Supplies for Biology 163 Student Labs		07/29/2021	53.55 102.96	10 E 300 1130 4200 30 001055  Glenbrook South High School / Science	
					10 E 300 1130 4200 30 001055  Glenbrook South High School / Science  10 E 300 1130 4200 30 001055	53.55 102.96
					10 E 300 1130 4200 30 001055  Glenbrook South High School / Science	
					10 E 300 1130 4200 30 001055  Glenbrook South High School / Science  10 E 300 1130 4200 30 001055	
2589888	Supplies for Biology 163 Student Labs		07/29/2021	102.96	10 E 300 1130 4200 30 001055  Glenbrook South High School / Science  10 E 300 1130 4200 30 001055	
2589888	Supplies for Biology 163 Student Labs		07/29/2021	102.96	10 E 300 1130 4200 30 001055  Glenbrook South High School / Science  10 E 300 1130 4200 30 001055  Glenbrook South High School / Science	102.96

AP Run: AP-V-09/14/2021 ---- Post Date: 2021-09-14 --- AP Run Type: R

**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	7000001281		Flinn Scient	tific Inc			2,453.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2592872	Supplies for Cher	mistry Student Labs		08/06/2021	101.76		_
						10 E 300 1130 4200 30 001055	101.76
						Glenbrook South High School / Science	
2595091	Supplies for Cher	mistry Student Labs		08/11/2021	67.92		
						10 E 300 1130 4200 30 001055	67.92
						Glenbrook South High School / Science	
2595266	Supplies for Cher	mistry Student Labs		08/11/2021	8.50		
						10 E 300 1130 4200 30 001055	8.50
						Glenbrook South High School / Science	
2596435	Supplies for Cher	mistry Student Labs		08/12/2021	111.30		
						10 E 300 1130 4200 30 001055	111.30
						Glenbrook South High School / Science	
2604957	Supplies for Cher	mistry Student Labs		08/23/2021	38.04		
						10 E 300 1130 4200 30 001055	38.04
						Glenbrook South High School / Science	
2605307	Beakers for Bio 1	63 Student labs		08/23/2021	67.92		
						10 E 300 1130 4200 30 001055	67.92
						Glenbrook South High School / Science	

AP	Run:	AP-V-09/14/2021	Post Date: 2027	1-09-14 — AP Run Type: R
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**Glenbrook High School District 225** 

Glenbrook South High School / Custodial Services

Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	7000001282		Halogen Su	ipply Company			2,714.88
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
00566713	GBN Buildings &	Grounds - Pool Chemicals:	Chlorine	06/28/2021	2,714.88		
						20 E 200 2544 4860 20 009050	2,714.88
						Glenbrook North High School / Building I	Maintenance
09/14/2021	7000001283		Home Depo	ot Pro			6,462.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
634595854	GBS - Air Cleane	ers		08/12/2021	1,650.40		
						20 E 300 2544 7400 30 009050	1,650.40
						Glenbrook South High School / Building I	Maintenance
634596209	GBN - Air Purifie	rs (10)		08/12/2021	1,650.40		
						20 E 200 2544 7400 20 009050	1,650.40
						Glenbrook North High School / Building I	Maintenance
635423908	Custodial Cleanir	ng Supplies		08/17/2021	645.76		
						20 E 300 2542 4822 30 009010	645.76
						Glenbrook South High School / Custodia	l Services
635424245	GBN - Air Purifie	rs (10)		08/17/2021	1,650.40		
						20 E 200 2544 7400 20 009050	1,650.40
						Glenbrook North High School / Building I	Maintenance
635993868	Restroom Suppli	es & Dustpans		08/19/2021	119.40		
		•				20 E 300 2542 4100 30 009010	119.40

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AP Run: AP-V-09	9/14/2021	Post Date: 2021	1-09-14 — AP	' Kun Ivbe: K

**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	7000001283		Home Depo	ot Pro			6,462.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
636262172	GBN Buildings & G Fresheners & Scra	Grounds - Custodial Supplies pers	s: Air	08/20/2021	341.34		
						20 E 200 2542 4100 20 009010	341.34
						Glenbrook North High School / Custodial S	Services
636262180	GBN Buildings & G	Grounds - Custodial Dust Clo	oths	08/20/2021	204.20		
	-					20 E 200 2542 4822 20 009010	204.20
						Glenbrook North High School / Custodial S	Services
636551558	GBN Buildings & G Vacuum Bags	Grounds - Custodial Supplies	s: Brooms &	08/23/2021	200.70		
						20 E 200 2542 4822 20 009010	200.70
						Glenbrook North High School / Custodial S	Services
09/14/2021	7000001284		Illini Power	Products			1,700.31
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
SWO031514-1	GBN Boiler Room	- Generator Troubleshooting	)	08/12/2021	543.39		
						20 E 200 2544 3275 20 009050	543.39
						Glenbrook North High School / Building Ma	aintenance
SWO031556-1	GBA - Generator F	Repairs		08/24/2021	1,156.92		
						20 E 100 2544 3270 10 009050	1,156.92
						Administraton / Building Ma	aintenance

AP Run: AP-V-09/14/2021 -—- Post Date: 2021-09-14 — AP Run	Type: R	

**Glenbrook High School District 225** 

Check Date	Che	ck Number	Payment Type	Name				Check Amount
09/14/2021	700	0001285		INCCRRA				100.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
2961		GBN CTE - ECE Level Student Manuals	1 High School – Electro	nic PDF	08/26/2021	100.00		
							10 E 200 1400 4200 20 001425	100.00
							Glenbrook North High School / Family/C	Consumer Science

09/14/2021	7000001286	Ingram Library Services			593.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
62735722	GBN - Tuesday Book Order	08/19/2021	164.19		
				10 E 200 2222 4300 20 002220	164.19
				Glenbrook North High School / Library Services	
62736868	GBN - Tuesday Book Order	08/25/2021	113.14		
				10 E 200 2222 4300 20 002220	113.14
				Glenbrook North High School / Library Services	
62738854	GBN - Tuesday Book Order	09/01/2021	283.86		
				10 E 200 2222 4300 20 002220	283.86
				Glenbrook North High School / Library Services	
67293067	GBN - Book Order	03/31/2021	13.31		
				10 E 200 2222 4300 20 002220	13.31
				Glenbrook North High School / Library Services	
67348277	GBN - Tuesday Book Order	08/26/2021	19.07		
				10 E 200 2222 4300 20 002220	19.07
				Glenbrook North High School / Library Services	

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AP	Run:	AP-V	/-U9/14/ZUZT	Post	Date: ZUZ	1-09-14 —	- AP Run IVDe	9: K

**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name			C	neck Amount
09/14/2021	7000001287		Jostens Inc				12.33
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
26782478	Diploma			07/21/2021	10.91		_
						10 E 200 2410 4121 20 002410	10.91
						Glenbrook North High School / Principal's Office	ce
26811126	Cap, Gown, & Ta	assel - Credit Memo		08/10/2021	-29.50		
						99 L 200 4930 0000 20 903120	-29.50
						Glenbrook North High School / Cap & Gown	
26813085	Diploma			08/11/2021	11.19		
						10 E 200 2410 4121 20 002410	11.19
						Glenbrook North High School / Principal's Office	ce
26817632	GBS - Diploma F	Reprint		08/13/2021	8.51		
						10 E 300 2410 4121 30 002410	8.51
						Glenbrook South High School / Principal's Office	ce
26827922	Diploma			08/19/2021	11.22		
						10 E 200 2410 4121 20 002410	11.22
						Glenbrook North High School / Principal's Office	ce
09/14/2021	7000001288		JSTOR / Itha	aka Harbors Inc			3,120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
SO135073	GBN - Secondar 1/1/22 - 12/31/22	y School Annual Subscription Re	enewal	08/24/2021	1,950.00		
						10 E 100 2225 4310 10 002665	1,950.00
						Administraton / Instructional In	novation

AP Run: AP-V-09/	14/2021 Post Date:	2021-09-14 — AP Run T	ype: R			Glenbroo	ok High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	7000001288		JSTOR / Ith	naka Harbors Inc	;		3,120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
SO135074	GBS - Secondary S 1/1/22 - 12/31/22	School Annual Subscriptio	n Renewal	08/24/2021	1,170.00		
						10 E 100 2225 4310 10 00266	1,170.00
						Administraton /	Instructional Innovation
09/14/2021	7000001289		Lawson Pro	oducts Inc			188.86
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9308689886	Hardware Replenis	hment for Stock		08/07/2021	188.86		
						20 E 300 2544 4840 30 00905	50 188.86
						Glenbrook South High School /	Building Maintenance
09/14/2021	7000001290		LexisNexis				996.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3093455034	GBN - Annual Sub	scription Renewal 9/1/21 -	- 8/31/22	09/03/2021	996.00		
						10 E 200 2222 4310 20 00222	20 996.00
						Glenbrook North High School /	Library Services
09/14/2021	7000001291		Local Shirt	Company			720.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1002826	GBS Athletics - Bo	ys Soccer Summer Camp	Shirts	07/09/2021	720.00		
						10 E 300 1510 4130 10 00540	720.00
						Glenbrook South High School /	Summer Athletic Camp

AP Run: AP-V-09/	/14/2021 Post Date:	: 2021-09-14 — AP Run Ty	rpe: R			Glenbrook High Schoo	l District 225
Check Date	Check Number	Payment Type	Name			Ch	neck Amount
09/14/2021	7000001292		Mahoney E	nvironmental			261.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
0014379515	GBN Buildings & 0	Grounds - Outside Trap Ser	vice	08/20/2021	261.00		
						20 E 200 2544 3270 20 009050	261.00
						Glenbrook North High School / Building Mainte	enance
09/14/2021	7000001293		Mark's Plur	nbing Parts			1,306.49
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV001964492	Plumbing Supplies	s for Stock		08/17/2021	1,306.49		
						20 E 300 2544 4847 30 009050	1,306.49
						Glenbrook South High School   Building Mainte	enance
09/14/2021	7000001294		Medox				46.84
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
R02751485	GBN Science - Cy	linder Rentals for July 2021		07/31/2021	46.84	=	
						10 E 200 1130 4200 20 001055	46.84
						Glenbrook North High School / Science	
09/14/2021	7000001295		Mercury Pro	omotions & Fulfil	llment		4,551.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV311493	District PPE Suppl	ies - KN95 Face Masks (1,0	000)	08/19/2021	556.00	-	
						20 E 100 2542 4100 10 009010	556.00
						Administraton / Custodial Servi	ices
INV311494	District PPE Suppl	ies - 3-Ply Level 2 Face Ma	ısks (6,000)	08/19/2021	862.00		
		•	, ,			20 E 100 2542 4100 10 009010	862.00
						Administraton / Custodial Servi	ices

AP Run: AP-V-09/	14/2021 Post Date:	2021-09-14 — AP Run Typ	e: R			Glenbrook Hig	gh School District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
09/14/2021	7000001295		Mercury Pro	omotions & Fulfil	llment		4,551.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
S403630	District PPE Suppl	ies - 3-Ply Level 2 Face Mas	ks (20,000)	08/19/2021	3,133.00	20 E 100 2542 4100 10 009010  Administraton / Custo	3,133.00
09/14/2021	7000001296		Mount Pros	pect's Northwes	t Electrical Supply (	Co. Inc.	347.77
Invoice Number	Description			Invoice Date	Invoice Amount		Amount
17511489		for Weight Room Project		08/24/2021	129.49	20 E 300 2544 4842 30 009050  Glenbrook South High School / Build	129.49 ling Maintenance
17511490	Electrical Supplies	for Weight Room Project		08/24/2021	218.28	20 E 300 2544 4842 30 009050 Glenbrook South High School / Build	218.28 ling Maintenance
09/14/2021	7000001297		Music Cent	er of Deerfield			363.19
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1560795	GBN Fine Arts - Ba Horns	and: Berps for Trombones &	French	05/06/2019	125.65	10 E 200 1130 4100 20 001045  Glenbrook North High School / Musi	125.65 c/Performing Arts
1577499	GBN Fine Arts - Ba	and: Falmas II 14" Snare Dru	ım Head	10/03/2019	185.40	10 E 200 1130 4100 20 001045  Glenbrook North High School / Music	185.40 c/Performing Arts
1585174	GBN Fine Arts - Zi	ldjian Leather Pad		12/08/2019	16.14	10 E 200 1130 4100 20 001045	16.14
90 of 133						Glenbrook North High School   Musi	c/Performing Arts 9/8/2021 12:58:01 PM

AP Run: AP-V-09/14/2021	- Post Date: 2021-09	-14 — AP Run Type: R
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**Glenbrook High School District 225** 

Check Date	Che	eck Number	Payment Type	Name				Check Amount
09/14/2021	700	0001297		Music Cent	er of Deerfield			363.19
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
1585349		GBN Fine Arts -	Zildjian Leather Pads for Band		12/11/2019	36.00		
							10 E 200 1130 4100 20 001045	36.00
							Glenbrook North High School / Music/Pe	erforming Arts

09/14/2021	7000001298	North American Corporation	1		6,781.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B486504	GBN - Cleaning Supplies: Mops	08/13/2021	258.00		
				20 E 200 2542 4822 20 009010	258.00
				Glenbrook North High School / Custodial Se	ervices
B491474	GBN Custodial - Feminine Products	08/17/2021	72.98		
				20 E 200 2542 4100 20 009010	72.98
				Glenbrook North High School / Custodial Se	ervices
B491475	GBS - Feminine Products for Restrooms	08/17/2021	72.98		
				20 E 300 2542 4100 30 009010	72.98
				Glenbrook South High School / Custodial Se	ervices
B500413	GBN Buildings & Grounds - Custodial: Liners	08/24/2021	2,138.75		
				20 E 200 2542 4100 20 009010	2,138.75
				Glenbrook North High School / Custodial Se	ervices
B501925	GBOC Custodial Supplies - Restroom Paper Pr	oducts 08/25/2021	164.66		
				20 E 500 2542 4800 10 009010	164.66
				Glenbrook Off Campus / Custodial Se Center	ervices

۸D	Duni	AD V 00/44/2024	Boot Doto: 202	1 00 14 AD	Bun Type: B
AΡ	Run:	AP-V-09/14/2021	Post Date: 202	1-09-14 — AP	Run Tybe: R

**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name			Chec	k Amount
09/14/2021	7000001298		North Amer	ican Corporatior	1		6,781.47
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
B505021	Paper Products fo	Restrooms - August 2021		08/27/2021	1,488.12		
						20 E 300 2542 4100 30 009010	1,488.12
						Glenbrook South High School / Custodial Services	S
B508685	GBN Buildings & 0 Mops, & Vacuum I	Grounds - Cleaning Supplies: Bags	Squeegees,	08/30/2021	598.67		
						20 E 200 2542 4822 20 009010	598.67
						Glenbrook North High School / Custodial Services	S
B508686	GBN Buildings & 0	Grounds - Liners		08/30/2021	236.75		
						20 E 200 2542 4100 20 009010	236.75
						Glenbrook North High School / Custodial Services	S
B514660	GBS - Paper Prod	ucts for Restrooms		08/31/2021	1,566.98		
						20 E 300 2542 4100 30 009010	1,566.98
						Glenbrook South High School / Custodial Services	S
B514661	GBN Buildings & 0	Grounds - Cleaning Supplies:	Squeegees	08/31/2021	183.58		
						20 E 200 2542 4822 20 009010	183.58
						Glenbrook North High School / Custodial Services	S
09/14/2021	7000001299		NorthShore	University Heal	thSystem OMEGA		1,316.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
002343549-08132	1 Human Resources	- Pre-Employment Physical		08/16/2021	61.00		
						10 E 100 2640 2403 10 002645	61.00
						Administraton / Employee Benefit	s

AP Run: AP-V-09/14/2021 ---- Post Date: 2021-09-14 --- AP Run Type: R

**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name				Chec	k Amount
09/14/2021	7000001299		NorthShore	University Healt	thSystem OMEGA			1,316.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
010315109-081621	Human Resource	s - Pre-Employment Physical		08/17/2021	182.00			
						10 E 100 2640 2403 10 0	002645	182.00
						Administraton	/ Employee Benefits	;
200457244 004224	Uluman Dagayina	- Dre Frankerment Dhysical		00/47/2024	402.00			
200157311-081221	Human Resource	s - Pre-Employment Physical		08/17/2021	182.00	10 E 100 2640 2403 10 0	002645	182.00
						Administraton	/ Employee Benefits	3
208259408-081921	Human Resource	s - Pre-Employment Physical		08/20/2021	56.00			
						10 E 100 2640 2403 10 0	002645	56.00
						Administraton	/ Employee Benefits	<b>;</b>
217036631-081021	Human Resource	s - Pre-Employment Physical		08/16/2021	182.00			
						10 E 100 2640 2403 10 0	002645	182.00
						Administraton	/ Employee Benefits	;
217048222-081021	Human Bassuras	s - Pre-Employment Physical		08/19/2021	182.00			
217040222-001021	Human Nesource	s - Fre-Employment Friysical		00/19/2021	102.00	10 E 100 2640 2403 10 0	002645	182.00
						Administraton	/ Employee Benefits	
						Auministratori	/ Employee beliefits	•
217058890-081321	Human Resource	s - Pre-Employment Physical		08/19/2021	182.00			
						10 E 100 2640 2403 10 0	02645	182.00
						Administraton	/ Employee Benefits	;
217066398-081821	Human Resource	s - Pre-Employment Physical		08/20/2021	56.00			
						10 E 100 2640 2403 10 0	002645	56.00
						Administraton	/ Employee Benefits	3

AP Run: AP-V-09/	14/2021 Post Date: 2	021-09-14 — AP Run Type	e: R				Glenbrook High School D	istrict 225
Check Date	Check Number	Payment Type	Name				Chec	k Amount
09/14/2021	7000001299		NorthShore	University Healt	thSystem OMEGA			1,316.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
217070465-08232	1 Human Resources -	Pre-Employment Physical		08/26/2021	56.00			
						10 E 100 2640 240	3 10 002645	56.00
						Administraton	/ Employee Benefits	
217081769-08242	1 Human Resources -	Pre-Employment Physical		08/26/2021	177.00			
						10 E 100 2640 240	3 10 002645	177.00
						Administraton	/ Employee Benefits	
09/14/2021	7000001300		Otis Elevato	r Company				1,660.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
CY25105001	GBN - Annual Elevat	or Safety Test 2021/22		08/02/2021	1,660.00			
						20 E 200 2544 327	73 20 009050	1,660.00
						Glenbrook North Hig	h School   Building Maintenar	ice
09/14/2021	7000001301		OverDrive Ir	1C				103.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
02539CO2132685	6 GBS - Book Order			08/23/2021	65.00			_
						10 E 300 2222 430	00 30 002220	65.00
						Glenbrook South Hig	gh School / Library Services	
02539CO2133079	3 GBS - Book Order			08/25/2021	38.00			
						10 E 300 2222 430	00 30 002220	38.00

94 of 133 9/8/2021 12:58:01 PM

Glenbrook South High School / Library Services

heck Amoui	Cr			Name	Check Number Payment Type	heck Date Cl
1,260.2			letics	Pioneer Ath	700001302	9/14/2021 70
Amou	Account	Invoice Amount	Invoice Date		Description	nvoice Number
		1,260.20	08/31/2021		GBS - Athletic Field Marking Paint & Striper	NV804931
1,260.2	20 E 300 2543 4820 30 009080					
enance	Glenbrook South High School / Grounds Mainte					
863.8		Inc	Center of Aurora	PM Music C	7000001303	9/14/2021 70
Amou	Account	Invoice Amount	Invoice Date		Description	nvoice Number
		472.95	08/18/2021		GBS - Band Instrument Repairs	1882588
472.9	10 E 300 1130 3230 30 001045					
ing Arts	Glenbrook South High School   Music/Performing					
		90.00	08/13/2021		GBS - Band Instrument Repairs	1882592
90.0	10 E 300 1130 3230 30 001045					
ing Arts	Glenbrook South High School   Music/Performing					
		284.97	08/23/2021		GBS Band - Instructional Materials	1882598
284.9	10 E 300 1130 3230 30 001045					
ing Arts	Glenbrook South High School / Music/Performing					
		15.97	08/25/2021		GBS Band - Instructional Materials	1902063
15.9	10 E 300 1130 4200 30 001045					
ing Arts	Glenbrook South High School / Music/Performing					
1,969.9			P	ProQuest LI	7000001304	9/14/2021 70
Amoui	Account	Invoice Amount	Invoice Date		Description	nvoice Number
		1,969.94	09/01/2021	Subscription	GBN - SIRS Researcher Database: Annual St Renewal 9/1/21 - 8/31/22	70671910
1,969.9	10 E 200 2222 4310 20 002220					
·s	Glenbrook North High School   Library Services					

	_	_			4 4 4000 4		-							_
Д	P	Run:	AP	'-V-09/	14/2021	 Post	Date:	2021	1-09-1	4 —	AP R	un	I vpe: F	~

**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name				Chec	k Amount
09/14/2021	7000001305		R&M Specia	alties Ltd				2,776.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
72937	GBN Dance Tear	n - Sling Bags		07/02/2021	609.00			
						99 L 200 4935 0000 20 95535	5	609.00
						Glenbrook North High School /	Pom Poms	
73030	Sponsor T-Shirts	2021/22 (130)		07/27/2021	855.00			
						10 E 200 1520 4100 20 00580	00	855.00
						Glenbrook North High School /	Extra/Co-Curricula Activities	ır
73031	Sponsor Silicone	Food Storage Bags (150)		07/28/2021	900.00			
						10 E 200 1520 4100 20 00580	00	900.00
						Glenbrook North High School /	Extra/Co-Curricula Activities	ır
73065	Sponsor Stylus M	lop-Top Pens (250)		07/30/2021	412.50			
						10 E 200 1520 4100 20 00580	00	412.50
						Glenbrook North High School /	Extra/Co-Curricula Activities	ır
09/14/2021	7000001306		Riddell/All A	merican Sports	Corp			13,486.33
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
951405037	GBS Athletics - F	ootball Helmets		06/21/2021	3,263.02			
						99 L 300 4935 0000 30 95522	5	3,263.02
						Glenbrook South High School /	Football	
951412448	GBS Athletics - A	thletics Football Helmets		07/01/2021	9,847.45			
						10 E 300 1510 3230 30 00522	25	9,847.45
						Glenbrook South High School /	Football	

AP Run: AP-V-09/	14/2021 -—- Post Date:	2021-09-14 — AP Run Typ	oe: R			Glenbrook High Schoo	ol District 225
Check Date	Check Number	Payment Type	Name			С	heck Amount
09/14/2021	7000001306		Riddell/All	American Sports	Corp		13,486.33
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
951415963	GBS Athletics - Foo	otball Helmet Decals		07/07/2021	375.86		
						99 L 300 4935 0000 30 955225	375.86
						Glenbrook South High School / Football	
09/14/2021	7000001307		Schindler E	Elevator Corporat	tion		183.78
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8105710803	GBA - Elevator Ma	intenance for September 20	21	09/01/2021	183.78		
						20 E 100 2544 3273 10 009050	183.78
						Administraton / Building Mainte	enance
09/14/2021	7000001308		Scholastic	Inc.			582.49
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
M7076054 1	GBN CTE - Presch	ool - Annual Subscription 20	021/22	07/20/2021	90.75		
						10 E 200 1400 4300 20 001435	90.75
						Glenbrook North High School   PreSchool	
M7109286 0	GBN - Annual Peri	odical Order 2021/22		07/20/2021	491.74		
						10 E 200 2222 4400 20 002220	491.74
						Glenbrook North High School / Library Service	es
09/14/2021	7000001309		Service Sa	nitation Inc			1,114.83
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8227496	GBN Buildings & G August 2021	rounds - Outdoor Restroom	Services for	08/30/2021	247.74		
						20 E 200 2542 3750 20 009010	247.74
						Glenbrook North High School / Custodial Serv	d

AP Run: AP-V-09	9/14/2021 Post Date	: 2021-09-14 — AP Run T	ype: R	Glenbrook High School District 225
Check Date	Check Number	Payment Type	Name	Check Amount
09/14/2021	7000001309		Service Sanitation Inc	1,114.83

**Invoice Number** Description **Invoice Date Invoice Amount Account** Amount 8232733 GBN Buildings & Grounds - Outdoor Restroom Facilities for 08/20/2021 867.09

August 2021

Glenbrook North High School / Custodial Services

20 E 200 2542 3750 20 009010

867.09

09/14/2021	7000001310	Tennant Sa	ales and Service	Company		2,004.42	
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
918114878	GBN Buildings & Ground Model 6100 Sweeper	s - Preventative Maintenance for	08/25/2021	164.23			
					20 E 200 2542 3230 20 009010	164.23	
					Glenbrook North High School / Custodial Services	s	
918114880	GBN Buildings & Ground Model T16 Scrubber	s - Custodial Machine Repair:	08/25/2021	968.55			
					20 E 200 2542 3230 20 009010	968.55	
					Glenbrook North High School / Custodial Services	S	
918114883	GBN Buildings & Ground Model T5 Scrubber	s - Preventative Maintenance for	08/25/2021	193.43			
					20 E 200 2542 3230 20 009010	193.43	
					Glenbrook North High School / Custodial Services	S	
918114885	GBN Buildings & Ground Model T16 Scrubber	s - Preventative Maintenance for	08/25/2021	202.99			
					20 E 200 2542 3230 20 009010	202.99	
					Glenbrook North High School / Custodial Services	s	

AP Run: AP-V-09/	14/2021 -—- Post Date	։ 2021-09-14 — AP Run Typ	oe: R			Glenbrook High School D	istrict 225
Check Date	Check Number	Payment Type	Name			Chec	k Amount
09/14/2021	7000001310		Tennant Sa	ant Sales and Service Company			2,004.42
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
918116373	Preventative Maintenance Scrubber Service & Repair for 500O PM			08/25/2021	310.99		
						20 E 300 2542 3230 30 009010	310.99
						Glenbrook South High School / Custodial Services	:
918118962	Preventative Mair	ntenance for T15 Rider Powe	Scrubber	08/26/2021	164.23		
						20 E 300 2542 3230 30 009010	164.23
						Glenbrook South High School / Custodial Services	:
09/14/2021	7000001311	TerraCycle	Regulated Waste LLC			821.40	
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
22097	Recycling of Crus	hed Lamps		08/17/2021	821.40		
						20 E 300 2542 3760 30 009010	821.40
						Glenbrook South High School / Custodial Services	:
09/14/2021	7000001312		The Lifegua	ard Store			596.40
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV001107024	GBN - Flags for P	ool		08/17/2021	596.40		
						10 E 200 1510 4100 20 005360	596.40
						Glenbrook North High School / Girls Swimming	
09/14/2021	7000001313		The Sign P	alace Inc			1,350.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
40610	GBN Student Ser	vices - Vinyl Signage		08/16/2021	1,350.00		
						10 E 200 2410 7400 20 002410	1,350.00
						Glenbrook North High School / Principal's Office	

AP Run: AP-V-09/	14/2021 Post Date:	2021-09-14 — AP Run Type:	R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type I	Name				Check Amount
09/14/2021	7000001314	-	TLK Marketii	ng & Sports			463.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
14267	GBS Athletics - Fie	eld Hockey Coach Apparel		08/30/2021	463.00	00   000 4007 0000 00 075400	400.00
						99 L 300 4937 0000 30 975123	463.00
						Glenbrook South High School / Field Ho	ockey Booster Club
09/14/2021	7000001315		Tri-Dim Filte	r Corporation			9,482.16
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2458968-1	GBN Buildings & G	Grounds - HVAC Filters		08/24/2021	9,482.16		
						20 E 200 2544 4844 20 009050	9,482.16
						Glenbrook North High School   Building	Maintenance
09/14/2021	7000001316	-	Trophies By	George Inc			864.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
102747-20	GBS Athletics - MV	/P Plates		08/09/2021	130.50		
						99 L 300 4935 0000 30 955100	130.50
						Glenbrook South High School / Sports 7	Fournaments
3312-21	GBS Athletics - Gir	ls Golf Invitational Awards		08/13/2021	92.00		
						99 L 300 4935 0000 30 955100	92.00
						Glenbrook South High School / Sports 1	Tournaments
692-21	GBN - Girls JV Vol	leyball Awards		08/13/2021	74.00		
						10 E 200 1510 4100 20 005395	74.00
						Glenbrook North High School / Girls Vo	lleyball
9243-21	GBS Athletics - Cro Awards	oss Country Junior High Invitati	ional	09/03/2021	265.00		
						99 L 300 4935 0000 30 955100	265.00
						Glenbrook South High School / Sports 7	Fournaments
100 of 133						9/3	B/2021 12:58:01 PM

AP Run: AP-V-09/14/2021 ---- Post Date: 2021-09-14 --- AP Run Type: R

Check Date	Check Number	Payment Type	Name					Check Amoun
09/14/2021	7000001316		Trophies By	George Inc				864.1
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amour
926-2220	GBS Athletics - Vars	sity Boys Soccer Invite A	wards	07/14/2021	232.10	99 L 300 4935 0000	30 955100	232.1
						Glenbrook South High	School   Sports To	ournaments
9833-21	GBS Athletics - Boy	rs Golf Invitational Awards	3	08/13/2021	70.50			
						99 L 300 4935 0000	30 955100	70.5
						Glenbrook South High	School   Sports To	ournaments
09/14/2021	7000001317		Vernier Soft	ware & Technol	logy			131.7
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
5402459	EKG Electrodes for	Medical Technology		08/02/2021	131.73			
						10 E 300 1130 4200	30 001055	131.7
						Glenbrook South High	School   Science	
09/14/2021	7000001318		VT Services	Inc				3,299.0
09/14/2021 Invoice Number	7000001318  Description		VT Services	Inc Invoice Date	Invoice Amount	Account		3,299.0 <b>Amou</b> n
		nebook Repairs	VT Services		Invoice Amount 600.00	Account		
Invoice Number	Description	nebook Repairs	VT Services	Invoice Date		Account 10 L 100 4310 0000	00 002660	
Invoice Number	Description	nebook Repairs	VT Services	Invoice Date			00 002660 / Technolog	<b>Amoun</b> 600.0
Invoice Number	Description	·	VT Services	Invoice Date		10 L 100 4310 0000		Amoun 600.00 gy Services
Invoice Number 151337	Description GBN Student Chron	·	VT Services	Invoice Date 08/13/2021	600.00	10 L 100 4310 0000	/ Technolo	<b>Amoun</b> 600.0
Invoice Number 151337	Description GBN Student Chron	·	VT Services	Invoice Date 08/13/2021	600.00	10 L 100 4310 0000 Administraton	/ Technolo	Amoun 600.00 gy Services 300.00
Invoice Number 151337	Description GBN Student Chron	nebook Repairs	VT Services	Invoice Date 08/13/2021	600.00	10 L 100 4310 0000  Administraton  10 L 100 4310 0000	/ Technolog	Amoun 600.00 gy Services 300.00 gy Services
151337 151391	Description  GBN Student Chron  GBS Student Chron	nebook Repairs	VT Services	108/13/2021 08/17/2021	300.00	10 L 100 4310 0000  Administraton  10 L 100 4310 0000	/ Technolog 00 002660 / Technolog	Amoun 600.00 gy Services 300.00
151337 151391	Description  GBN Student Chron  GBS Student Chron	nebook Repairs	VT Services	108/13/2021 08/17/2021	300.00	10 L 100 4310 0000  Administraton  10 L 100 4310 0000  Administraton	/ Technolog 00 002660 / Technolog	Amoun 600.00 gy Services 300.00 gy Services

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**Glenbrook High School District 225** 

AP Run: AP-V-09/14/2021 ---- Post Date: 2021-09-14 --- AP Run Type: R

**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name					Check Amount
09/14/2021	7000001318		VT Services	s Inc				3,299.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
151515	GBS Student Chro	mebook Repairs		08/24/2021	225.00		_	
						10 L 100 4310 0000	00 002660	225.00
						Administraton	/ Technology	/ Services
151587	GBS Student Chro	mebook Repairs		08/26/2021	785.00			
						10 L 100 4310 0000	00 002660	785.00
						Administraton	/ Technology	/ Services
151588	GBN Student Chro	omebook Repairs		08/26/2021	370.00			
						10 L 100 4310 0000	00 002660	370.00
						Administraton	/ Technology	/ Services
151631	GBN Student Chro	omebook Repairs		08/27/2021	260.00			
		·				10 L 100 4310 0000	00 002660	260.00
						Administraton	/ Technology	/ Services
151632	GBS Student Chro	omebook Repairs		08/27/2021	354.00			
		·				10 L 100 4310 0000	00 002660	354.00
						Administraton	/ Technology	/ Services
454660	CDN Chudant Ob	ana ah a ak Dan aina		00/04/0004	75.00			
151662	GBN Student Chro	omebook Repairs		08/31/2021	75.00	10 L 100 4310 0000	00 002660	75.00
						Administraton	/ Technology	/ Services

AP Run: AP-V-09/14/2021 ---- Post Date: 2021-09-14 --- AP Run Type: R

**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	7000001319		Ward's Natu	ural Science			2,265.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8805667891	Supplies for Honor	s Biology Student Labs		08/06/2021	333.02		
						10 E 300 1130 4200 30 001055	333.02
						Glenbrook South High School / Science	
8805669075	Supplies for AP Big	ology Student Labs		08/06/2021	133.85		
		9,				10 E 300 1130 4200 30 001055	133.85
						Glenbrook South High School / Science	
8805679867	Disinfecting Wipes	for AP Biology Student Labs		08/09/2021	242.04	10 E 300 1130 4200 30 001055	242.04
							242.04
						Glenbrook South High School / Science	
8805679868	Supplies for Biolog	y Studies Student Labs		08/09/2021	12.33		
						10 E 300 1130 4200 30 001055	12.33
						Glenbrook South High School / Science	
0005670060	Complian for LA Di	alami Chindant I aha		00/00/2024	F 0F		
8805679869	Supplies for LA Bit	ology Student Labs		08/09/2021	5.25	10 E 300 1130 4200 30 001055	5.25
						Glenbrook South High School / Science	
						Glenbrook Godan riigh Genoor / Gelence	
8805679870	Supplies for Biolog	y LA Student Labs		08/09/2021	25.06		
						10 E 300 1130 4200 30 001055	25.06
						Glenbrook South High School / Science	
8805684616	Supplies for Honor	rs Biology Student Labs		08/09/2021	216.29		
2200001010	54pp65 (6) (10)(6)	- 2.2.2gy Cladom Eddo		00,00,2021	2.3.20	10 E 300 1130 4200 30 001055	216.29
						Glenbrook South High School / Science	
						3 22 22 , 25,000	

AP Run: AP-V-09/14/2021 ---- Post Date: 2021-09-14 --- AP Run Type: R

**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	7000001319		Ward's Natu	ıral Science			2,265.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8805684617	Supplies for Biolo	ogy 163 Student Labs		08/09/2021	86.35	10 E 300 1130 4200 30 001055	86.35
						Glenbrook South High School / Science	
8805698124	Supplies for Brain	n Studies Student Labs		08/10/2021	467.88		
						10 E 300 1130 4200 30 001055	467.88
						Glenbrook South High School / Science	
8805698125	Supplies for Biolo	ogy Studies Student Labs		08/10/2021	130.12		
						10 E 300 1130 4200 30 001055	130.12
						Glenbrook South High School / Science	
8805698126	Supplies for Biolo	ogy LA Student Labs		08/10/2021	416.01		
		•				10 E 300 1130 4200 30 001055	416.01
						Glenbrook South High School / Science	
8805698127	Supplies for Biolo	ogy 163 Student Labs		08/10/2021	26.04		
		<b>.</b> ,				10 E 300 1130 4200 30 001055	26.04
						Glenbrook South High School / Science	
8805698128	Supplies for Brair	n Studies Student Labs		08/10/2021	63.46		
						10 E 300 1130 4200 30 001055	63.46
						Glenbrook South High School / Science	
8805716248	Supplies for Hono	ors Biology Student Labs		08/11/2021	26.58		
3333. 102 10		I I I I I I I I I I I I I I I I I I		30,11,2021	20.00	10 E 300 1130 4200 30 001055	26.58
						Glenbrook South High School / Science	

Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	7000001319		Ward's Nat	ural Science			2,265.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8805780831		rs Biology Student Labs		08/18/2021	81.04	10 E 300 1130 4200 30 001055  Glenbrook South High School / Science	81.04
09/14/2021	7000001320		Wet Solution	ns Inc			1,467.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2108188	GBN - Boiler Treat	ment Chemicals		08/12/2021	1,467.00	20 E 200 2544 4844 20 009050  Glenbrook North High School / Building Mai	1,467.00
09/14/2021	7000001321		WW Graing	jer Inc			2,189.86
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9015772271	Batteries & Access	s Panel		08/09/2021	195.91	20 E 300 2542 4100 30 009010  Glenbrook South High School / Custodial Security 20 E 300 2544 4842 30 009050  Glenbrook South High School / Building Main	99.79
9020640877	GBN - Venting Tap	pe		08/12/2021	13.98	20 E 200 2544 4100 20 009050  Glenbrook North High School / Building Mai	13.98 intenance
9020640885	GBN - HVAC Sole	noid Valves		08/12/2021	308.36	20 E 200 2544 4844 20 009050  Glenbrook North High School / Building Mai	308.36 Intenance

AP Run: AP-V-09/14/2021 ---- Post Date: 2021-09-14 --- AP Run Type: R

**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	7000001321		WW Graing	er Inc			2,189.86
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9022126198	GBN HVAC - Retur	n Damper Actuator		08/16/2021	288.99		
						20 E 200 2544 4844 20 009050	288.99
						Glenbrook North High School   Building N	Maintenance
9028121268	GBN Buildings & G Respirator Kit & He	rounds - Maintenance Supp avy Duty Gloves	lies:	08/19/2021	294.10		
						20 E 200 2544 4840 20 009050	294.10
						Glenbrook North High School / Building M	Maintenance
9029357986	GBS Auditorium - S	Shop Cord Reel		08/20/2021	76.26		
		·				10 E 300 1530 4100 30 005805	76.26
						Glenbrook South High School   Auditorium	n
9032294838	GBN Buildings & G	rounds - HVAC: Fan Blades		08/24/2021	333.66		
9032294030	GDN Dulldlings & G	Tourius - TTVAO. T all blades		00/24/2021	333.00	20 E 200 2544 4844 20 009050	333.66
							<i>Maintenance</i>
						Glenbrook North High School   Bullating W	iaiiileiiaiice
9032798168	GBN Buildings & G	rounds - Face Masks		08/24/2021	511.20		
						20 E 200 2544 4100 20 009050	511.20
						Glenbrook North High School / Building M	Maintenance
9033491060	CDN Buildings 9 C	rounds - HVAC: V-Belts		08/25/2021	167.40		
9033491000	GBN Buildings & G	Tourius - HVAC. V-Deits		06/25/2021	107.40	20 E 200 2544 4844 20 009050	167.40
						Glenbrook North High School   Building N	Maintenance

heck Amoun	Cł				Name	Payment Type	Check Number	Check Date
3,505.7				lutions	Acutrak So	ACH	9000001729	09/14/2021
Amoun		Account	Invoice Amount	Invoice Date			Description	Invoice Number
3,488.19		10 E 300 1530 3230 3	3,488.19	08/27/2021	Sound System	date on the Auditorium So	GBS - Rigging Upda	128886
17.5		10 E 300 1530 4100 3 Glenbrook South High S	17.58	09/02/2021		Console Marking Tape	GBS Auditorium - C	128893
840.00				ephanie C	Barajas, St	ACH	9000001730	09/14/2021
Amoun		Account	Invoice Amount	Invoice Date			Description	Invoice Number
	10 002210	10 E 100 2210 2300 1	840.00	08/24/2021	mer 2021	rsement - Tuition Summe	Employee Reimburs	TuitionSu21
840.00 Of Instruction	10 002210 / Improvement C	10 E 100 2210 2300 <sup>2</sup> Administraton						
840.00 Of Instruction 7,083.90		Administraton	с	apital Services In		rsement - Tuition Summe	9000001731	09/14/2021
840.00 Of Instruction		Administraton	c Invoice Amount	apital Services In Invoice Date	Amazon Ca	ACH	9000001731 <b>Description</b>	09/14/2021 Invoice Number
840.00 Of Instruction 7,083.90	/ Improvement C	Administraton	с	apital Services In	Amazon Ca		9000001731 <b>Description</b>	09/14/2021
840.00 Of Instruction 7,083.90 Amoun	/ Improvement C	Account  10 E 100 2570 4200	c Invoice Amount	apital Services In Invoice Date	Amazon Ca	ACH Vorld Languages Textboo	9000001731  Description  GBS Bookstore - W	09/14/2021 Invoice Number
840.00 Of Instruction 7,083.90 <b>Amoun</b> 49.90	Improvement C	Administraton  Account  10 E 100 2570 4200 7  Administraton  10 E 100 2570 4300 7	c Invoice Amount 49.98	apital Services In  Invoice Date 08/30/2021	Amazon Ca pooks	ACH Vorld Languages Textboo	9000001731  Description  GBS Bookstore - W  GBN Bookstore - M	09/14/2021 Invoice Number 13DN-GWH1-9XJ3

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	_	_			4 4 4000 4		-							_
Д	P	Run:	AΡ	'-V-09/	14/2021	 Post	Date:	2021	1-09-1	4 —	AP R	un	I vpe: F	~

**Glenbrook High School District 225** 

1JTQ-X1X4-L3DN GE	escription	ACH h & Sociology Textbooks		Invoice Date 08/23/2021	Invoice Amount 1,465.60	Account  10 E 100 2570 4200  Administraton	10 002573 / Bookstore	7,083.90 <b>Amount</b> 1,129.00
1JTQ-X1X4-L3DN GE	3S Bookstore - Englis	h & Sociology Textbooks				10 E 100 2570 4200		
		h & Sociology Textbooks		08/23/2021	1,465.60			1,129.00
1QH3-T6RG-NK3W GE	3S Bookstore - Math o							1,129.00
1QH3-T6RG-NK3W GE	3S Bookstore - Math a					Administraton	/ Bookstore	
1QH3-T6RG-NK3W GE	3S Bookstore - Math							
1QH3-T6RG-NK3W GE	BS Bookstore - Math					10 E 100 2570 4300	10 002573	336.60
1QH3-T6RG-NK3W GE	BS Bookstore - Math					Administraton	/ Bookstore	
		& English Textbooks		08/16/2021	398.41			
						10 E 100 2570 4200	10 002573	398.41
						Administraton	/ Bookstore	
1RDC-YPQX-76PM GE	BS Bookstore - Englis	h Textbooks		08/30/2021	249.75			
						10 E 100 2570 4200	10 002573	249.75
						Administraton	/ Bookstore	
1T6C-6VRX-66F6 GE	BS Bookstore - Englis	h Textbooks		08/30/2021	402.91			
						10 E 100 2570 4200	10 002573	402.91
						Administraton	/ Bookstore	
1XKJ-R34H-MYNY GE	BS Bookstore - World	Language Workbooks		08/23/2021	449.82			
						10 E 100 2570 4200	10 002573	449.82
						Administraton	/ Bookstore	
09/14/2021 900000	)1732	ACH	Anderson Lo	ock Company				443.97
Invoice Number De	escription			Invoice Date	Invoice Amount	Account		Amount
1072691 GE	BN Buildings & Groun	ds - Solenoid Kit for Lock	(S	08/23/2021	115.97			
						20 E 200 2544 4100	20 009050	115.97
						Glenbrook North High	School   Building Ma	aintenance

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AP Run: AP-V-09/	14/2021 -—- Post Da	te: 2021-09-14 — AP Run	Type: R			Glenbrook High School	ol District 225
Check Date	Check Number	Payment Type	Name			С	heck Amount
09/14/2021	9000001732	ACH	Anderson L	ock Company			443.97
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
7094100	GBS - Remedia	l Security Door Maintenand	ce	08/19/2021	328.00		
						10 E 100 2660 3190 10 002660	328.00
						Administraton / Technology Se	ervices
09/14/2021	9000001733	ACH	Andrews, C	Chiara			29.99
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Invoice - 0827202	<ol> <li>Employee Reim Student Labs</li> </ol>	bursement - Coleus Plants	for AP Biology	08/15/2021	29.99		
	0.000000					10 E 300 1130 4200 30 001055	29.99
						Glenbrook South High School / Science	
09/14/2021	9000001734	ACH	Babolea, D	orin			226.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08282021		for 08/28/2021 Lower Leve occer (Boys) at GBN	el, 2 Games, 2 or	08/28/2021	110.00		
		2000. (20)0, at 02.1				10 E 200 1510 3105 20 005245	110.00
						Glenbrook North High School / Boys Soccer	
08302021	Athletic Official t Official Soccer (	for 08/30/2021 Lower Leve Boys) at GBS	el, 1 Game, 1	08/30/2021	61.00		
	·					10 E 300 1510 3105 30 005245	61.00
						Glenbrook South High School / Boys Soccer	
0000004	A.I.I. II. O.E I.I			00/00/0004	55.00		
09032021		for 09/03/2021 Lower Leve occer (Boys) at GBN	el, 1 Game, 2 or	09/03/2021	55.00		
						10 E 200 1510 3105 20 005245	55.00
						Glenbrook North High School / Boys Soccer	

AP Run: AP-V-09/	14/2021 Post Dat	e: 2021-09-14 — AP Run T	ype: R				Glenbrook High Sch	nool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/14/2021	9000001735	ACH	Carmen, Nic	cole E P				708.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSu21	Employee Reimb	oursement - Tuition Summer	2021	08/27/2021	708.00	10 E 100 2210 230  Administraton		708.00
						Administratori	/ Improvemen	il Oi iristruction
09/14/2021	9000001736	ACH	CCMSI/Can	non Cochran M	anagement Service	s Inc		3,830.69
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
0108306-IN	Workers' Compe Issued August 20	nsation - Funding Reimburs 021	ement - Checks	08/31/2021	3,830.69			
						10 E 100 2310 383	30 10 002311	3,830.69
						Administraton	/ Tort	
09/14/2021	9000001737	ACH	Champion E	Energy Services				91,879.05
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
21228001569580	GBS Electricity S	Services 7/14/21 - 8/13/21		08/16/2021	44,714.12	10 E 100 2540 466  Administraton	60 10 009005 / Utilities	44,714.12
21236001574916	9 GBN Flectricity S	Services 7/23/21 - 8/23/21		08/24/2021	47,164.93			
					,	10 E 100 2540 466	60 10 009005	47,164.93
						Administraton	/ Utilities	
09/14/2021	9000001738	ACH	Converged	Digital Networks	LLC			21,690.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
90929	GBA - Telephone	e System Upgrade		08/23/2021	21,690.00	10 E 100 2660 319  Administraton	90 10 002660 / Technology	2,100.00 Services

AP Run: AP-V-09/	14/2021 -—- Post D	ate: 2021-09-14 — AP Run T	ype: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	9000001738	ACH	Converged	Digital Networks	LLC		21,690.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
						10 E 100 2660 7411 10 002660	19,590.00
						Administraton / Technolo	ogy Services
09/14/2021	9000001739	ACH	Corporate C	concepts Inc			13,578.14
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
233583	GBN Math - Te	eacher Chairs (5)		08/31/2021	1,725.00		
						10 E 200 1130 7400 20 001040	1,725.00
						Glenbrook North High School / Mathematic	atics
233593	GBA - Busines	s Services Workstations		08/31/2021	11,853.14		
						60 E 100 2530 7200 10 009823	11,853.14
						Administraton / Construc	ction Projects
09/14/2021	9000001740	ACH	Dec, Mark E				678.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu21	Employee Rein	mbursement - Tuition Summer	r 2021	09/01/2021	678.00		
						10 E 100 2210 2300 10 002210	678.00
						Administraton / Improve	ment Of Instruction
09/14/2021	9000001741	ACH	Ericksen, M	ary Ann			45.43
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Invoice - 0830202	Employee Reir Lab	nbursement - Supplies for AP	Biology QPU	08/02/2021	45.43		
						10 E 300 1130 4200 30 001055	45.43
						Glenbrook South High School / Science	

AP Run: AP-V-09/14/2021	Post Date: 2021-09-14	— AP Run Type: R
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**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	9000001742	ACH	Etherton, C	arol L			88.57
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Costco 8/30/2021	Employee Reimbu Hospitality	ursement - Transfer Studer	nt Event	08/30/2021	37.14		
						10 E 300 2121 4900 30 00212	20 37.14
						Glenbrook South High School /	Guidance Services
Etherton, C. 8/18/2021	Employee Reimbu	ursement - Peer Group He	lper Hospitality	08/18/2021	30.58		
						10 E 300 2121 4900 30 00212	20 30.58
						Glenbrook South High School /	Guidance Services
USPS 8/25/2021	Employee Reimbu Graduate	ursement - Postage to Sen	d Yearbook to	08/25/2021	20.85		
	Gradate					10 E 300 2121 4100 30 00212	20.85
						Glenbrook South High School /	Guidance Services
09/14/2021	9000001743	ACH	First Studer	nt Inc			17,922.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11735224	GBN & GBS Regu	ular To/From Transportatio	n for June 2021	06/07/2021	15,092.48	40 E 100 2550 3300 10 00255	·
						Administraton /	Transportation
						40 E 100 2550 3312 10 00165	50 471.64
						Administraton /	Academy
						40 E 100 2550 3317 10 00580	00 471.64
						Administraton /	Extra/Co-Curricular Activities

Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	9000001743	ACH	First Studen	t Inc			17,922.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11735225	GBOC Regular To	/From Transportation for .	June 2021	06/07/2021	2,829.84		
						40 E 500 2550 3300 10 001360	2,829.84
						Glenbrook Off Campus / Off Camp Center	ous Instruction
09/14/2021	9000001744	ACH	Fuja, Stepha	anie R			70.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Dues22	Employee Reimbu 2021/22	ırsement - Professional Te	eacher Dues	08/27/2021	70.00		
						10 E 100 2640 2404 10 002645	70.00
						Administraton / Employee	∍ Benefits
09/14/2021	9000001745	ACH	Glenbrook F	Revolving Fund			766.76
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
September 2021	Reimbursement of	f Revolving Fund for Septe	ember 2021	09/14/2021	766.76		
						40 A 100 1055 0000 00 000000	496.76
						Administraton / Accrual/S	Summary Accounts
						99 A 100 1055 0000 00 000000	270.00
						Administraton / Accrual/S	Summary Accounts
09/14/2021	9000001746	ACH	Graphic 14	Inc			751.70
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
32958	Carbonless Paper			08/17/2021	751.70		
						10 E 200 2574 4100 20 002574	751.70
						Glenbrook North High School / Printing a	

heck Number	Payment Type	Name				Check Amount
000001747	ACH	Hall, Dawn	R			708.00
Description			Invoice Date	Invoice Amount	Account	Amount
Employee Reimbur 2021	sement - Tuition Spring 202	1 & Summer	08/25/2021	708.00		
					10 E 100 2210 2300 10 002210	708.00
					Administraton / Impro	evement Of Instruction
000001748	ACH	Hanna, Em	ma W			840.00
Description			Invoice Date	Invoice Amount	Account	Amount
Employee Reimbur	sement - Tuition Summer 2	021	08/24/2021	840.00		1 1
					10 E 100 2210 2300 10 002210	840.00
					Administraton / Impro	evement Of Instruction
000001749	ACH	Harris, Mars	shall J			394.00
Description			Invoice Date	Invoice Amount	Account	Amount
Employee Reimbur	sement - Tuition Summer 2	021	08/25/2021	394.00		
					10 E 100 2210 2300 10 002210	394.00
					Administraton / Impro	vement Of Instruction
000001750	ACH	Haugh, Lau	ren E			90.00
Description			Invoice Date	Invoice Amount	Account	Amount
Employee Reimbur 2021/22	sement - Professional Teac	her Dues	09/03/2021	90.00		
					10 E 100 2640 2404 10 002645	90.00
					Administraton / Emplo	oyee Benefits
0	Description Employee Reimbur 2021  Description Employee Reimbur 2021  Description Employee Reimbur 2000001749 Description Employee Reimbur 2000001750 Description Employee Reimbur 2000001750 Employee Reimbur 2000001750 Description Employee Reimbur 2000001750 Employee Reimbur 2000001750 Description Employee Reimbur 2000001750 Description	Description Employee Reimbursement - Tuition Spring 202 2021  Description Employee Reimbursement - Tuition Summer 20  Description Employee Reimbursement - Professional Teac	Description Employee Reimbursement - Tuition Spring 2021 & Summer 2021  Description Employee Reimbursement - Tuition Spring 2021 & Summer 2021  Description Employee Reimbursement - Tuition Summer 2021	Description   Employee Reimbursement - Tuition Spring 2021 & Summer 2021	Description	Description   Invoice Date   Invoice Amount   Account   Invoice Amount   Total Part   Invoice Amount   Improvement   Invoice Amount   Invoice Amount   Improvement   Improvement   Invoice Amount   Improvement   Improvement   Invoice Amount   Improvement   Improvement   Invoice Amount   Improvement   Improvement   Improvement   Improvement   Invoice Amount   Improvement   Improvement   Improvement   Invoice Amount   Improvement   Improvement   Invoice Amount   Invoice Amount   Invoice Amount   Invoice Amount   Invoice Amount   Invoice Amount   Invoice A

AP Run: AP-V-09/	/14/2021 -—- Post Dat	e: 2021-09-14 — AP Run T	ype: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	9000001751	ACH	Hayes Mecl	hanical			6,329.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
489855	GBN Buildings &	Grounds - HVAC Service: F	Firebox Repairs	08/25/2021	6,329.00		
						20 E 200 2544 3275 20 009050	6,329.00
						Glenbrook North High School / Building Main	ntenance
09/14/2021	9000001752	ACH	Hemesath,	Christy			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Dues22	Employee Reimb 2021/22	oursement - Professional Tea	acher Dues	08/20/2021	100.00		
						10 E 100 2640 2404 10 002645	100.00
						Administraton / Employee Be	enefits
09/14/2021	9000001753	ACH	Herek, Matt	hew			59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08212021	Athletic Official for More Officials Fo	or 08/21/2021 Lower Level, ootball at GBN	1 Game, 2 or	08/21/2021	59.00		
						10 E 200 1510 3105 20 005225	59.00
						Glenbrook North High School / Football	
09/14/2021	9000001754	ACH	Hianik, The	rese E			360.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu21	Employee Reimb	oursement - Tuition Summer	2021	09/01/2021	360.00	10 E 100 2210 2302 10 002210	360.00
						Administraton / Improvement	t Of Instruction

AP Run: AP-V-09/14	/2021 Post Date	e: 2021-09-14 — AP Run T	ype: R			Glen	brook High School Di	strict 225
Check Date C	heck Number	Payment Type	Name				Check	k Amount
09/14/2021 90	000001755	ACH	Houmpavlis	, Konstantena				359.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSu21a	Employee Reimb	ursement - Tuition Summer	2021	08/23/2021	359.20			
						10 E 100 2210 2300 10 0	02210	359.20
						Administraton	/ Improvement Of Ins	struction
09/14/2021 90	000001756	ACH	Image Spec	ialties of Glenvi	ew Inc			377.80
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
G225-2021-08247	Retirement Gifts	- Crystal Apples		08/24/2021	250.00			
						10 E 100 2640 4100 10 0	02640	250.00
						Administraton	/ Human Resources Department	
GBSArt-2021-09	GBS - Name Plat Artwork	es for Permanent Collection	n of Student	09/03/2021	48.00			
						10 E 300 1130 4100 30 0	01000	48.00
						Glenbrook South High Scho	ol / General Instruction	
GBS-Tenure2021-09	)- GBS - Tenure Pla	aques for Class of 2021		09/03/2021	79.80			
						10 E 300 2410 4100 30 0	02410	79.80
						Glenbrook South High Scho	ol / Principal's Office	
09/14/2021 90	000001757	ACH	Koo, Joshua	a J				255.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSu21	Employee Reimb	ursement - Tuition Summer	2021	08/23/2021	255.00			
						10 E 100 2210 2300 10 0	02210	255.00
						Administraton	/ Improvement Of Ins	struction

AP Run: AP-V-09	/14/2021 Post Date: 2	2021-09-14 — AP Run T	ype: R			G	lenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/14/2021	9000001758	ACH	Kotsadam,	Ann E				630.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSu21	Employee Reimburs	ement - Tuition Summer	r 2021	08/27/2021	630.00			
						10 E 100 2210 2300 1	0 002210	630.00
						Administraton	/ Improvem	ent Of Instruction
09/14/2021	9000001759	ACH	Lauterbach	& Amen LLP				32,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
58704	FY21 Audit Services & Single Audit Repo	s - Preparation of Financ rt	ial Statements	08/30/2021	32,000.00			
						10 E 100 2310 3170 1	0 002310	32,000.00
						Administraton	/ Board of E	Education
09/14/2021	9000001760	ACH	Lewis Pape	r International, I	nc			11,349.80
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
567499	GBS - Copier Paper			08/10/2021	4,221.32		_	_
						10 E 300 2574 4100 3	0 002574	4,221.32
						Glenbrook South High S	chool / Printing ar	nd Duplicating
571814	Copier Paper			08/24/2021	4,303.82			
						10 E 200 2574 4100 2	0 002574	4,303.82
						Glenbrook North High So	chool / Printing ar	nd Duplicating
573122	GBS - Copier Paper			08/27/2021	2,824.66			
						10 E 300 2574 4100 3	0 002574	2,824.66
						Glenbrook South High S	chool / Printing ar	nd Duplicating

AP Run: AP-V-09/	14/2021 Post Date:	2021-09-14 — AP Run T	ype: R				Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/14/2021	9000001761	ACH	McDonald,	Kelli A				1,011.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSp21Su21	Employee Reimbu 2021	rsement - Tuition Spring 2	2021 & Summer	08/24/2021	1,011.00			
						10 E 100 2210 2300	10 002210	1,011.00
						Administraton	/ Improver	nent Of Instruction
09/14/2021	9000001762	ACH	Naviance Ir	10				21,345.51
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
INV00116026	GBN - Annual Soft 8/30/22	ware Subscription Renew	al 9/1/21-	09/01/2021	8,525.01			
						10 E 100 2660 3160	10 002660	8,525.01
						Administraton	/ Technolog	gy Services
INV00116030	GBS - Annual Soft 8/30/22	ware Subscription Renewa	al 9/1/21-	09/01/2021	12,820.50			
						10 E 100 2660 3160	10 002660	12,820.50
						Administraton	/ Technolo	gy Services
09/14/2021	9000001763	ACH	Nepco Inc					39,928.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
11807-7	Construction Mana	agement Fees for August 2	2021	08/27/2021	21,363.00			
						60 E 100 2530 5212	2 10 009823	21,363.00
						Administraton	/ Construct	tion Projects
11837	Fixed General Cor	nditions for August 2021		08/27/2021	6,825.00			
						60 E 100 2530 5212	2 10 009823	6,825.00

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Administraton

/ Construction Projects

AP Run: AP-V-09/	14/2021 Post Date	e: 2021-09-14 — AP Run T		Glenbrook High School District 225			
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	9000001763	ACH	Nepco Inc				39,928.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11838	2021 Site Work, I Items - Structural	Roofing, & Interior Renovation  & HVAC Review	ons - Pass Thru	08/27/2021	11,740.50		
						60 E 100 2530 5200 10 009823	11,740.50
						Administration / Construction	Projects
09/14/2021	9000001764	ACH	North Shore	Turf Industries,	LTD		7,871.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5297	GBN Buildings & Services for June	Grounds - Landscape Main 2021	tenance	07/01/2021	7,871.00		
						20 E 200 2543 3270 20 009080	7,871.00
						Glenbrook North High School / Grounds Ma	intenance
09/14/2021	9000001765	ACH	NPN 360 In	C			124.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
0667932	GBS Dean's Office	ce - Business Cards		08/23/2021	62.00		
						10 E 300 2111 3600 30 002110	62.00
						Glenbrook South High School / Dean's Offic	е
0668161	GBS Dean's Offic	ce - Business Cards for S G	arrison	08/25/2021	62.00		
						10 E 300 2111 3600 30 002110	62.00
						Glenbrook South High School / Dean's Office	е
09/14/2021	9000001766	ACH	Osterbur, Lu				1,050.00
Invoice Number TuitionSu21	Description Paint	oursement - Tuition Summer	. 2024	108/24/2021	Invoice Amount 1,050.00	Account	Amount
TullionSu21	Employee Reimb	ursement - Tultion Summer	2021	06/24/2021	1,050.00	10 E 100 2210 2300 10 002210	1,050.00
						Administraton / Improvement	nt Of Instruction

AP Run: AP-V-09/14/2021 ---- Post Date: 2021-09-14 --- AP Run Type: R

**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	9000001767	ACH	Quest Food	Management S	ervices		17,775.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IN110558	GBS - Clerical Weld	come Hospitality 8/5/21		08/10/2021	271.25		
						10 E 300 2410 4900 30 002410	271.25
						Glenbrook South High School /	Principal's Office
IN110584	GBN - Welcome Ba Administrators 8/9/2	ack Hospitality for Support 21	Staff &	08/17/2021	552.50		
						10 E 100 2610 4900 10 002610	552.50
						Administraton /	General Administration
IN110585	GBN - New Teache	er Orientation Hospitality 8/	/10/21.	08/17/2021	754.25		
	8/11/21, & 8/12/21		,				
						10 E 200 2210 4900 20 002210	754.25
						Glenbrook North High School /	Improvement Of Instruction
IN110591		ome Back Hospitality for S	Support Staff &	08/18/2021	878.75		
	Administrators 8/9/2	21				10 E 100 2610 4900 10 002610	878.75
						Administraton /	General Administration
IN110592	GBS - New Teache 8/11/21, & 8/12/21	r Orientation Week Hospit	ality 8/10/21,	08/18/2021	1,339.75		
	0/11/21, & 0/12/21					10 E 300 2210 4900 30 002210	1,339.75
						Glenbrook South High School /	Improvement Of Instruction
IN110597	GBS - Manager Tra	nining Hospitality 8/12/21		08/18/2021	147.00	40 5 400 0004 4000 40 00000	447.00
						10 E 100 2321 4900 10 002320	147.00
						Administraton /	Superintendent's Office

AP Run: AP-V-09/14/2021 ---- Post Date: 2021-09-14 --- AP Run Type: R

**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name				Che	eck Amount
09/14/2021	9000001767	ACH	Quest Food	Management S	ervices			17,775.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
IN110598	GBS Athletics - Ath 8/12/21	letics Directors Meeting Ho	spitality	08/18/2021	162.50			
	0/12/21					10 E 300 1510 4900 30 0051	00	162.50
						Glenbrook South High School /	Athletics	
IN110613	New Teacher Orien	ntation Hospitality 8/13/21		08/24/2021	237.50			
		1 , 3				10 E 100 2640 4900 10 0026	40	237.50
						Administraton /	Human Resource Department	es
IN110615	GBS Dean's Office	- Hospitality 8/16/21		08/24/2021	56.25		,	
						10 E 300 2111 4900 30 0021	10	56.25
						Glenbrook South High School /	Dean's Office	
IN110616	Special Education	· GBOC Hospitality 8/16/21		08/24/2021	225.00			
114110010	opecial Education -	ODOO 1103pitality 0/10/21		00/24/2021	220.00	10 E 100 2330 4900 10 0013	00	225.00
						Administraton /	Special Educatio Administration	n
IN110617	GBS - Glenbrook D	ays Hospitality 8/16/21 & 8	3/17/21	08/24/2021	2,760.00			
						10 E 300 2410 4900 30 0024	10	2,760.00
						Glenbrook South High School /	Principal's Office	
IN110618	Glenbrook Day Hos	spitality 8/16/21		08/24/2021	2,250.00			
	,	, , , , ,			,	10 E 200 2210 4900 20 0022	10	2,250.00
						Glenbrook North High School /	Improvement Of	Instruction
IN110619	GRN Math - Glenhr	ook Days Department Hos	nitality 8/16/21	08/24/2021	220.00			
11110019	ODIV Matri - Gleribi	ook Days Department 110s	pitality o/ 10/21	00/24/2021	220.00	10 E 200 1130 4900 20 0010	40	220.00
						Glenbrook North High School /		
						,		

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AP	Run:	AP-V	/-U9/14/ZUZT	Post	Date: ZUZ	1-09-14 —	- AP Run IVDe	9: K

**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	9000001767	ACH	Quest Food	Management S	ervices		17,775.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IN110620	GBN Science - Gle	enbrook Day Hospitality 8/1	16/21	08/24/2021	308.00		
						10 E 200 1130 4900 20 001055	308.00
						Glenbrook North High School / Science	
IN110621	GBN - Freshman (	Orientation Hospitality 8/17	/21	08/24/2021	4,312.50		
						10 E 200 2410 4900 20 002410	4,312.50
						Glenbrook North High School / Principal's	s Office
IN110622	Glenbrook Day Ho	spitality 8/17/21		08/24/2021	3,300.00		
	,	. ,			,	10 E 200 2210 4900 20 002210	3,300.00
						Glenbrook North High School / Improvem	nent Of Instruction
09/14/2021	9000001768	ACH	Real Graphi	ix Inc			3,065.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
28240	GBS - Block Sche	dule Posters 2021/22		08/12/2021	650.00	40 5 000 0444 0000 00 000440	252.00
						10 E 300 2111 3600 30 002110	650.00
						Glenbrook South High School / Dean's O	ffice
28243	GBS - Printed Cop Bios	ies of Distinguished Teach	ner and Alum	08/12/2021	98.00		
						10 E 300 2410 4100 30 002410	49.00
						Glenbrook South High School / Principal's	s Office
						99 L 300 4934 0000 30 940000	49.00
						Glenbrook South High School / Parent's A	Association

AP Run: AP-V-09	//14/2021 Post Date	e: 2021-09-14 — AP Run T	Type: R			Gl	enbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/14/2021	9000001768	ACH	Real Graphi	x Inc				3,065.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
66284	GBS Key Club - S	School Calendars		08/31/2021	2,317.00			
						99 L 300 4930 0000 30	903580	2,317.00
						Glenbrook South High Sc	hool   Key Club	
09/14/2021	9000001769	ACH	Rylander, Je	effrey W				135.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Dues22	Employee Reimb Dues 2021/22	ursement - Professional Ad	dministrator	08/19/2021	135.00			
						10 E 100 2640 2404 10	002645	135.00
						Administraton	/ Employee	Benefits
09/14/2021	9000001770	ACH	Safeway Tra	ansportation Sei	rvices Corp			33,074.23
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
337	Special Education	n - Transportation for July 2	2021	07/31/2021	33,074.23			
						40 E 100 2550 3300 10	001300	33,074.23
						Administraton	/ Special Ed Administra	
09/14/2021	9000001771	ACH	Shah, Parth					150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
09112021	GBS Debate - Ju	dging Services - MBA Scrir	mmage 9/11/21	09/11/2021	150.00			
						10 E 300 1520 3105 30	005820	150.00
						Glenbrook South High Sc	hool / Debate	

AP Run: AP-V-09	9/14/2021 Post Da	ate: 2021-09-14 — AP Run	Type: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	9000001772	ACH	Simon, Che	ryl			746.74
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
tht costco 8-23-2	Employee Rein Backpacks	nbursement - Titans Helping	Titans	08/23/2021	746.74		
						10 L 300 4925 0000 30 920145	746.74
						Glenbrook South High School   Titans He	elping Titans
09/14/2021	9000001773	ACH	Soliant Con	sulting Inc			16,743.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
42911	Technology Services - FileMaker Database Consulting Services 7/12/21 - 8/13/21			08/15/2021	16,743.30		
						10 E 100 2660 3120 10 002660	16,743.30
						Administraton / Technolo	gy Services
09/14/2021	9000001774	ACH	Sorkin, Karl	а М			24.58
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9/01/21	Employee Rein 8/19/21 - 8/27/2	nbursement - Mileage To/Fro 21	om GBOC	08/19/2021	24.58		
						10 E 500 1212 3323 50 001360	24.58
						Glenbrook Off Campus / Off Camp Center	ous Instruction
09/14/2021	9000001775	ACH	Sportdecals	Inc			791.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
ARINV-623908	GBN - Helmet I	Decals		08/09/2021	791.50		
						10 E 200 1510 4100 20 005225	791.50
						Glenbrook North High School / Football	

AP Run: AP-V-09/	/14/2021 -—- Post Da	te: 2021-09-14 — AP Run T	ype: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	9000001776	ACH	Stec, Kathe	erine E			708.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu21	Employee Reim	bursement - Tuition Summer	2021	09/02/2021	708.00		
						10 E 100 2210 2300 10 002210	708.00
						Administraton / Improve	ement Of Instruction
09/14/2021	9000001777	ACH	Stoczanyn,	Kathryn M			693.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu21	Employee Reim	bursement - Tuition Summer	2021	08/27/2021	693.00		
						10 E 100 2210 2300 10 002210	693.00
						Administraton / Improve	ement Of Instruction
09/14/2021	9000001778	ACH	Viking Che	mical Company			776.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
116277	GBS - Chlorine	for Swimming Pools		08/30/2021	776.00		
						20 E 300 2544 4860 30 009050	776.00
						Glenbrook South High School   Building	Maintenance
09/14/2021	9000001779	ACH	Vorreyer, D	Jeffrey			89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
08302021		for 08/31/2021 Lower Level, e, 1 Official Track & Field (Bo		08/31/2021	89.00		
						10 E 200 1510 3105 20 005280	89.00
						Glenbrook North High School / Boys Tra	ack

AP	Run: A	AP-V-09/14/2021	Post Date: 2021-09-14 — AP Run Type:	R
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**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name					Check Amount
09/14/2021	9000001780	ACH	Wilson, Ste	phanie D				1,062.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSu21	Employee Reimb	oursement - Tuition Summer	2021	08/24/2021	1,062.00		_	
						10 E 100 2210 230	0 10 002210	1,062.00
						Administraton	/ Improvem	ent Of Instruction

09/14/2021	9000001781	ACH	Wysocki, R	obert P				337.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSu21	Employee Reim	bursement - Tuition Sur	mmer 2021	08/27/2021	337.00			
						10 E 100 2210 2300 10 00	2210	337.00
						Administraton	/ Improvem	nent Of Instruction

Total: \$775,206.81

### AP-V-09/14/2021 Summary

Туре	Count	Amount
Regular	257	285,452.67
ACH Checks:	53	365,490.70
Wire Transfers:	0	0.00
Total:	367	\$775,206.81

AP Run: AP-V-09/	14/2021b Post D	oate: 2021-09-14 — AP Run	Type: R			C	Blenbrook High Schoo	l District 225
Check Date	Check Number	Payment Type	Name				Ch	eck Amount
09/14/2021	15527	Check	Artlow Sys	stems, Inc.				6,057.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
PayApp#4	2021 Site Work Renovations	& Renovations - GBN Class	room B110	07/31/2021	6,057.00		-	
						60 E 100 2530 5200 1	10 009823	6,057.00
						Administraton	/ Construction Pr	rojects
09/14/2021	15528	Check	CAAEL / C	Chicago Area Alte	rnative Education L	eague		4,500.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Membership 21/2	Special Educati 2021/22	on - GBOC League Members	ship Dues	08/30/2021	4,500.00		-	
						10 E 100 3000 6500 1	10 004620	4,500.00
						Administraton	IDEA-PL 94-14	2
09/14/2021	15529	Check	Carey Ele	ctric Inc				19,358.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Pay App #5	2021 Site Work Renovations	& Renovations - GBN Class	room B110	08/31/2021	19,358.00			
						60 E 100 2530 5200 1	10 009823	19,358.00
						Administraton	/ Construction Pr	rojects
09/14/2021	15530	Check	D Kersey	Construction Co.				46,825.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Pay App #5	2021 Site Work Resurface	& Renovations - GBN Paving	g & Track	08/31/2021	46,825.00		-	
						60 E 100 2530 5200 1	10 009823	46,825.00
						Administraton	/ Construction Pr	rojects

AP Run: AP-V-09/	14/2021b Post	Date: 2021-09-14 — AP Run Ty	pe: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15531	Check	D Kersey C	Construction Co.			2,480.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Pay App #5	2021 Site Worl	k & Renovations - GBN Paving &	Track	08/31/2021	2,480.00		
						60 E 100 2530 5200 10 009823	2,480.00
						Administraton / Construct	ion Projects
09/14/2021	15532	Check	DeKalb Me	echanical Inc			8,200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Pay App #5	2021 Site Worl	k & Renovations - GBN Classroo	m B110	08/31/2021	8,200.00		
						60 E 100 2530 5200 10 009823	8,200.00
						Administraton / Construct	ion Projects
09/14/2021	15533	Check	Glenbrook	North High Scho	ol		175.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10-16-2021	GBS Athletics	- Entry Fees - Boys Soph Soccer	10/16/21	10/16/2021	175.00		
						10 E 300 1510 6500 30 005245	175.00
						Glenbrook South High School / Boys Soc	cer
09/14/2021	15534	Check	Glenbrook	North High Scho	ol		225.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09-18-21	GBS Athletics	- Entry Fees - Girls V Swimming	9/18/21	09/18/2021	225.00		
						10 E 300 1510 6500 30 005360	225.00
						Glenbrook South High School / Girls Swin	mming

AP Run: AP-V-09/	14/2021b Post D	ate: 2021-09-14 — AP Run T	Гуре: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
09/14/2021	15535	Check	Glenbrook N	North High Scho	ol		275.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09-17-21	09-17-21 GBS Athletics - Entry Fees - Girls JV Volleyball 9/			09/17/2021	275.00	10 E 300 1510 6500 30 005395  Glenbrook South High School / Girls Volleyball	275.00
09/14/2021	15536	Check	Glenbrook N	North High Scho	ol		50.00
Invoice Number	Description			Invoice Date		Account	Amount
09-18-21	GBS Athletics - I	Entry Fees - Girls FR Tennis	9/18/21	09/18/2021	50.00	10 E 300 1510 6500 30 005370  Glenbrook South High School / Girls Tennis	50.00
09/14/2021	15537	Check	Glenbrook S	South High Scho	ool		505.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
FallEntryFees		Entry Fees - Boys F/S Golf 8/ ds V Swim 10/9/21, Girls FR <sup>-</sup> 8/28/21		08/25/2021	505.00	10 E 200 1510 6500 20 005230  Glenbrook North High School / Boys Golf  10 E 200 1510 6500 20 005330  Glenbrook North High School / Girls Golf	75.00 75.00
						10 E 200 1510 6500 20 005360  Glenbrook North High School / Girls Swimming  10 E 200 1510 6500 20 005370  Glenbrook North High School / Girls Tennis	275.00 80.00

AP Run: AP-V-09/	14/2021b Post D	Date: 2021-09-14 — AP Run	Type: R				Glenbrook High Sch	100l District 225
Check Date	Check Number	Payment Type	Name					Check Amount
09/14/2021	15538	Check	IADA/Illino	is Athletic Directo	r Association			135.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
8-19-2021	GBS Athletics - Middleton	Annual Membership Dues 2	021/22 - C	08/19/2021	135.00			
						10 E 300 1510 6400	30 005100	135.00
						Glenbrook South High	School / Athletics	
09/14/2021	15539	Check	Libertyville	High School				1,500.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
08232021a	Shrek Dragon P	Puppet Rental		08/12/2020	1,500.00			
						10 E 100 1520 7400	10 005825	1,500.00
						Administraton	/ Drama Prod	ductions
09/14/2021	15540	Check	Monarch C	Construction Co				9,261.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Pay App #5	2021 Site Work Renovations	& Renovations - GBN Class	room B110	08/31/2021	9,261.00			
						60 E 100 2530 5200	10 009823	9,261.00
						Administraton	/ Constructio	n Projects
09/14/2021	15541	Check	Preservati	on Services, Inc.				103,454.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Pay App #5	2021 Site Work	& Renovations - GBN Roof I	Replacement	08/31/2021	103,454.00			
						60 E 100 2530 5200	10 009823	103,454.00
						Administraton	/ Constructio	n Projects

AP Run: AP-V-09/	14/2021b P	ost Date: 2021-09-14 — AP Run	Type: R			Glenbrook High	School District 225
Check Date	Check Numbe	r Payment Type	Name				Check Amount
09/14/2021	15542	Check	Preservatio	n Services, Inc.			33,250.00
Invoice Number	Description	on		Invoice Date	Invoice Amount	Account	Amount
Pay App #5	2021 Site	Work & Renovations - GBN Roof F	Replacement	08/31/2021	33,250.00		
						60 E 100 2530 5200 10 009823	33,250.00
						Administraton / Constru	uction Projects
09/14/2021	15543	Check	Professiona	al Education Des	igns, Inc.		199.00
Invoice Number	Description	on		Invoice Date	Invoice Amount	Account	Amount
Invoice 082021 PE	GBS - Fac 7/31/22	cility Scheduler Annual Subscription	n 8/1/21 -	08/17/2021	199.00		
						10 E 300 2222 4400 30 002220	199.00
						Glenbrook South High School / Library	Services
09/14/2021	15544	Check	Secretary o	f State			50.00
Invoice Number	Description	on		Invoice Date	Invoice Amount	Account	Amount
6024546848	GBN CTE	- Original Car Title for 2001 Ford	Гaurus	08/03/2021	50.00		
						10 E 200 1400 6400 20 001405	50.00
						Glenbrook North High School / Technic	cal Education
09/14/2021	15545	Check	The New Y	ork Times			99.00
Invoice Number	Description	on		Invoice Date	Invoice Amount	Account	Amount
900377268	GBN - Pri	nt Subscription Renewal 6/18/21 -	10/21/21	08/01/2021	99.00		
						10 E 200 2222 4400 20 002220	99.00
						Glenbrook North High School / Library	Services

AP	Run: /	AP-V-09/	14/2021b	Post	Date:	2021-09-	-14 —	AP	Run	Type: F	2
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**Glenbrook High School District 225** 

Check Date	Check Number	Payment Type	Name				Check Amount
09/14/2021	15546	Check	WellRight, I	nc			20,136.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
CB14721	WellRight Service F Subscription Renev	Platform for Wellness - Anr val 8/9/21 - 8/9/22	nual	08/09/2021	20,136.00		

10 E 100 2640 3142 10 002649

20,136.00

Administraton

/ Employee Wellness Program

Total: \$256,734.00

AP-V-09/14/2021b Summary

Туре	Count	Amount
Regular	20	256,734.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	20	\$256,734.00

Summary by Fund		Glenbrook High School District 225
Fund	Total	
10 - Education Fund	474,281.24	
20 - Operations & Maintenance Fund	106,156.71	
40 - Transporation Fund	56,957.81	
60 - Capital Projects Fund	341,241.64	
99 - Student Activities Fund	53,303.41	
	\$1,031,940.81	