

- To: Dr. Charles Johns Board of Education
- From: Dr. Kimberly Ptak
- Date: October 25, 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 \$642,468.93.

#### **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.

Fund	Fund Description	Amount
10	Educational	\$464,086.39
20	Operations and Maintenance	\$90,848.97
30	Debt Service	\$1,750.00
40	Transportation	\$2,480.32
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$25,031.17
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 *	\$58,272.08
	Total	\$642,468.93

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

#### 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 take	n, and the Members voted as follows:
AYES:		
NAYS:		
ABSTAIN:		
ABSENT:		

The President declared the Motion duly carried this 25th day of October, 2021.

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

By:

Bruce Doughty President, Board of Education

ATTEST:

Rosanne Williamson Secretary, Board of Education

H - History				Glenbrook High School E	District 225
Transaction	Department	Payment Type	Name	Transactio	on Amount
09/20/2021	GBS - Student Services	Procurement Card	Amazon Capital Servic	es Inc	18.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Nurse's Office Supplies		09/29/2021	10 E 300 2130 4900 30 002130	18.00
				Glenbrook South High School - Health Services	
09/20/2021	GBN - Student Services	Procurement Card	Amazon Capital Servic	es Inc	-7.39
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN Student Services - Office Supplies	- Return	09/29/2021	10 E 200 2121 4100 20 002120	-7.39
				Glenbrook North High School - Guidance Services	
09/20/2021	GBS - Athletics	Procurement Card	Amazon Capital Servic	es Inc	9.87
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Batteries for Measurement Tool for Boys	Cross Country	09/29/2021	10 E 300 1510 4100 30 005220	9.87
				Glenbrook South High School - Boys Cross Country	
09/20/2021	GBS - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	38.76
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Math Supplies - Command Strips		09/29/2021	10 E 300 1130 4100 30 001040	38.76
				Glenbrook South High School - Mathematics	
09/20/2021	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	367.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN Tech - Network Accessories		09/29/2021	10 E 100 2660 7411 10 002660	367.00
				Administraton - Technology Services	
09/20/2021	GBS - Athletics	Procurement Card	Gas Depot Inc		30.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Athletics - Athletics Bus Gas		09/29/2021	40 E 300 2550 4640 30 005100	30.00
				Glenbrook South High School - Athletics	

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Transaction	Department	Payment Type	Name		т	ransaction Amount
09/20/2021	GBS - Student Activities	Procurement Card	Amazon	Capital Servic	es Inc	139.98
Invoice Number	Description		I	Invoice Date	Account	Amount
09/24/2021	GBS Student Council - Parade Candy & H	omecoming Court Regalia	(	09/29/2021	99 L 300 4930 0000 30 900000	139.98
					Glenbrook South High School - Student Asso	ociation
09/20/2021	GBN - Student Services	Procurement Card	Amazon	Capital Servic	es Inc	-19.25
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBN Student Services - Nurse's Office Su	oplies - Return	(	09/29/2021	10 E 200 2130 4900 20 002130	-19.25
					Glenbrook North High School - Health Servi	ces
09/20/2021	GBN - CTE	Procurement Card	The Krog	jer Co		17.86
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBN FCS Culinary Supplies		(	09/29/2021	10 E 200 1400 4100 10 004745	17.86
					Glenbrook North High School - Carl Perkins	Grant
09/20/2021	GBS - Library	Procurement Card	Amazon	Capital Servic	es Inc	120.85
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS - Books & Supplies Order		(	09/29/2021	10 E 300 2222 4100 30 002220	96.41
					Glenbrook South High School - Library Servi	ices
09/24/2021	GBS - Books & Supplies Order		(	09/29/2021	10 E 300 2222 4300 30 002220	24.44
					Glenbrook South High School - Library Servi	ices
09/20/2021	GBS - Student Activities	Procurement Card	Uber Eat			8.23
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	Debate - Greenhill Fall Tournament 9/17/2 Tournament 9/18/21 - 9/21/21 - Student Ho		(	09/29/2021	99 L 300 4930 0000 30 905820	8.23
					Glenbrook South High School - Debate	
09/20/2021	GBN - Principal's Office	Procurement Card	Jorson &	Carlson Inc		70.00
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBN - Blade Maintenance for Print Shop		(	09/29/2021	10 E 200 2410 3230 20 002410	70.00
					Glenbrook North High School - Principal's O	ffice

Transaction	Department	Payment Type	Name		saction Amount
09/20/2021		Procurement Card			
Invoice Number	GBN - Library Description	Procurement Card	Illinois Digital Educator		29.00 Amount
	·				
09/24/2021	GBN - Registration for IDEA Certified Socia 9/17/21 - A Palmer	al Media Strategy & Analyti	cs 09/29/2021	10 E 200 2222 3320 20 002220	29.00
				Glenbrook North High School - Library Services	:
09/20/2021	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	42.07
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS - Book Order		09/29/2021	10 E 300 2222 4300 30 002220	42.07
				Glenbrook South High School - Library Services	
09/20/2021	GBN - Student Activities	Procurement Card	Exxonmobil Oil Corpora	ation	31.23
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Musical Rental Truck Fuel		09/29/2021	10 E 100 1520 4100 10 005825	31.23
				Administraton - Drama Production	ons
09/20/2021	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	19.98
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Student Council - Homecoming Court	Sashes	09/29/2021	99 L 300 4930 0000 30 900000	19.98
				Glenbrook South High School - Student Associa	tion
09/20/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Servic	es Inc	27.13
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN Driver's Ed - Signs for Driver's Ed Cla	issroom	09/29/2021	10 E 200 1700 4100 20 001015	27.13
				Glenbrook North High School - Driver Education	1
09/20/2021	GBN - Science	Procurement Card	New Albertsons Inc		18.97
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Biology Lab Supplies		09/29/2021	10 E 200 1130 4200 20 001055	18.97
				Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name		т	ransaction Amount
09/20/2021	GBS - Student Activities	Procurement Card	JMA Sar	ndwiches Ltd		117.93
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	Debate - Jack Howe Memorial Tournamen Invitational 9/17/21 - 9/19/21 - Student Hos		nhill Fall	09/29/2021	99 L 300 4930 0000 30 905820	117.93
					Glenbrook South High School - Debate	
09/20/2021	GBN - CTE	Procurement Card	Amazon	Capital Servic	es Inc	25.49
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBN Preschool Mardi Gras Decorations			09/29/2021	10 E 200 1400 4200 20 001435	25.49
					Glenbrook North High School - PreSchool	
09/20/2021	GBS - Social Studies	Procurement Card	Einstein	Bros. Bagels		33.57
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS - Social Studies Office Hospitality			09/29/2021	10 E 300 1130 4900 30 001060	33.57
					Glenbrook South High School - Social Studie	es
09/20/2021	GBS - Mathematics	Procurement Card	Amazon	Capital Servic	es Inc	16.78
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS Math Supplies - Stackable Trays			09/29/2021	10 E 300 1130 4100 30 001040	16.78
					Glenbrook South High School - Mathematics	
09/20/2021	GBA - Superintendents Office	Procurement Card	Walmart			30.80
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	Beverages for Meetings			09/29/2021	10 E 100 2310 4900 10 002310	30.80
					Administraton - Board of Edu	ication
09/20/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon	Capital Servic	es Inc	13.88
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBN Driver's Ed - Signs for Driver's Ed Cla	assroom		09/29/2021	10 E 200 1700 4100 20 001015	13.88
					Glenbrook North High School - Driver Educa	tion

Transaction	Department	Payment Type	Name		Т	ansaction Amount
09/20/2021	GBN - Athletics	Procurement Card	Heritag	e Oaks Golf Clu	b	174.00
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBN - Varsity Girls Golf Green Fees 9/18/2	:1		09/29/2021	10 E 200 1510 6500 20 005330	174.00
					Glenbrook North High School - Girls Golf	
09/20/2021	GBN - Principal's Office	Procurement Card	McDon	ald's		8.70
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBN Debate - Greenhill Classic & RR Tour Hospitality 9/18/21	nament 9/16/21 - 9/20/21	- Coach	09/29/2021	99 L 200 4930 0000 20 905820	8.70
					Glenbrook North High School - Debate	
09/20/2021	GBS - CTE	Procurement Card	Walmar	t		98.00
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS CTE - Culinary - Walmart+ Annual Me	mbership Fee		09/29/2021	10 E 300 1400 6400 30 001425	98.00
					Glenbrook South High School - Family/Const	umer Science
09/20/2021	GBS - Student Activities	Procurement Card	Swank	Digital Campus		1,000.00
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS Homecoming - Movie Night Rights			09/29/2021	99 L 300 4930 0000 30 900000	1,000.00
					Glenbrook South High School - Student Asso	ociation
09/20/2021	GBN - CTE	Procurement Card	Gordon	Food Service I	nc	123.97
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBN FCS Culinary Supplies			09/29/2021	10 E 200 1400 4100 10 004745	123.97
					Glenbrook North High School - Carl Perkins	Grant
09/20/2021	GBS - Student Activities	Procurement Card	Home [	Depot Credit Se	vices	280.25
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS Homecoming - Float Supplies			09/29/2021	99 L 300 4930 0000 30 900000	280.25
					Glenbrook South High School - Student Asso	ociation

09/20/2021       GBA - Special Education       Procurement Card       Amazon Capital Services Inc         Invoice Number       Description       Invoice Date       Account         09/24/2021       Special Education - Student Replacement Screen Protectors       09/29/2021       10 E 100 1204 4100 10 001310						0		
Invoice Number         Description         Invoice Date         Account           09/24/2021         Special Education - Student Replacement Screen Protectors         09/29/2021         10 E 100 1204 4100 10 001310 Administraton         - Assistive Technold           09/20/2021         GBN - Student Activities         Procurement Card         Grill House         Account         -           Invoice Number         Description         Invoice Date         Account         -         -           09/20/2021         GBS - Fine Arts         Procurement Card         Amazon Capital Services         Inc         -           09/20/2021         GBS - Fine Arts         Procurement Card         Amazon Capital Services         Inc         -           09/20/2021         GBS - Sand Supplies         09/29/2021         Invoice Date         Account         -         -           09/20/2021         GBA - Special Education         Procurement Card         Dunkin' Donuts         -         -         -           1nvoice Number         Description         Invoice Date         Account         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	Transaction	Department	Payment Type	Name			Transacti	ion Amount
09/24/2021       Special Education - Student Replacement Screen Protectors       09/29/2021       10 E 100 1204 4100 10 001310         09/20/2021       GBN - Student Activities       Procurement Card       Grill House         Invoice Number       Description       Invoice Date       Account         09/20/2021       GBS - Fine Arts       Procurement Card       Amazon Capital Services Inc         Invoice Number       Description       Invoice Date       Account         09/20/2021       GBS - Fine Arts       Procurement Card       Amazon Capital Services Inc         Invoice Number       Description       Invoice Date       Account         09/20/2021       GBS - Sand Supplies       09/29/2021       10 E 100 1130 4100 30 001045         09/20/2021       GBA - Special Education       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account         09/24/2021       GBA - Special Education - Free/Reduced Lunch       09/29/2021       10 E 100 1130 3930 10 001001         09/20/2021       GBN - CTE       Procurement Card       Dunkin' Donuts       Invoice Date       Account         109/20/2021       GBN - CTE       Procurement Card       Dunkin' Donuts       10 E 200 1400 4900 20 001425         09/20/2021       GBN - CTE	09/20/2021	GBA - Special Education	Procurement Card	Amazon Capita	I Service	es Inc		9.99
Administration       Assistive Technology         09/20/2021       GBN - Student Activities       Procurement Card       Grill House         Invoice Number       Description       Invoice Date       Account         09/24/2021       GBS - Fine Arts       Procurement Card       Amazon Capital Services Inc       Invoice Date       Account         09/24/2021       GBS - Fine Arts       Procurement Card       Amazon Capital Services Inc       Invoice Date       Account         09/24/2021       GBS - Band Supplies       09/29/2021       10 E 300 1130 4100 30 001045       Glenbrook North High School - Music/Performing.         09/20/2021       GBA - Special Education       Procurement Card       Dunkin' Donuts       Envoice Date         Invoice Number       Description       Invoice Date       Account       09/29/2021         09/20/2021       GBA - Special Education - Free/Reduced Lunch       09/29/2021       10 E 100 1130 3930 10 001001         09/20/2021       GBN - CTE       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account         09/20/2021       GBN - CTE       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account         09/20/2021	Invoice Number	Description		Invoic	e Date	Account		Amount
Og/20/2021         GBN - Student Activities         Procurement Card         Grill House           Invoice Number         Description         Invoice Out         Account           09/24/2021         Hospitality - Homecoming Planning Meeting         09/29/2021         99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association           09/20/2021         GBS - Fine Arts         Procurement Card         Amazon Capital Services Inc           1nvoice Number         Description         Invoice Out         09/29/2021           09/20/2021         GBS - Band Supplies         09/29/2021         10 E 300 1130 4100 30 001045 Glenbrook South High School - Music/Performing.           09/20/2021         GBA - Special Education         Procurement Card         Dunkin' Donuts           1nvoice Number         Description         Invoice Out         09/29/2021           09/20/2021         GBN - CTE         Procurement Card         Dunkin' Donuts           1nvoice Number         Description         Invoice Date         Account           09/20/2021         GBN - CTE         Procurement Card         Dunkin' Donuts           1nvoice Number         Description         Invoice Date         Account           09/20/2021         GBN - CTE         Procurement Card         Dunkin' Donuts           09/20/2021	09/24/2021	Special Education - Student Replaceme	nt Screen Protectors	09/29/2	2021	10 E 100 1204 4100 1	0 001310	9.99
Invoice Number         Description         Invoice Date         Account           09/24/2021         Hospitality - Homecoming Planning Meeting         09/29/2021         99 L 200 4930 0000 20 900000         Glenbrook North High School - Student Association           09/20/2021         GBS - Fine Arts         Procurement Card         Amazon Capital Services Inc         Invoice Date         Account         Invoice Date         Account         Invoice Date         Account         Invoice South High School - Student Association           09/20/2021         GBS - Band Supplies         09/29/2021         Invoice Date         Account         Invoice Date         Account         Invoice/Performing           09/20/2021         GBA - Special Education         Procurement Card         Dunkin' Donuts         Invoice Date         Account         Invoice Date         Account         Invoice/Performing           09/20/2021         GBN - CTE         Procurement Card         Dunkin' Donuts         Invoice Date         Account         Invoice Date         Account         Invoice Number         Invoice Number         Invoice Number         Financial Aid           09/20/2021         GBN - CTE         Procurement Card         Dunkin' Donuts         Invoice Date         Account         Invoice Number         Invoice Number         Invoice Number         Invoice Number         Invoice Date<						Administraton	- Assistive Technology	
Invoice Number       Description       Invoice Number       Description       Invoice Number       Account         09/24/2021       GBS - Fine Arts       Procurement Card       Amazon Capital Services Inc       Account       Invoice Number       Account       Invoice Number       Account       Invoice/Particular       Invoice/Particular       Account	09/20/2021	GBN - Student Activities	Procurement Card	Grill House				172.00
Og/20/2021       GBS - Fine Arts       Procurement Card       Amazon Capital Services Inc         Invoice Number       Description       Invoice Date       Account         09/20/2021       GBS - Band Supplies       09/2/2021       10 E 300 1130 4100 30 001045 Glenbrook South High School - Music/Performing.         09/20/2021       GBA - Special Education       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account         09/20/2021       GBA - Special Education       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account         09/20/2021       Special Education - Free/Reduced Lunch       09/29/2021       10 E 100 1130 3930 10 001001 Administraton       - Financial Aid         09/20/2021       GBN - CTE       Procurement Card       Dunkin' Donuts       -         Invoice Number       Description       Invoice Date       Account       -         09/24/2021       GBN CTE       Procurement Card       Dunkin' Donuts       -         09/24/2021       GBS - CTE       Procurement Card       Dunkin' Donuts       -         09/20/2021       GBS - CTE       Procurement Card       Amazon Capital Services       -         09/20/2021       GBS - C	Invoice Number	Description		Invoic	e Date	Account		Amount
09/20/2021       GBS - Fine Arts       Procurement Card       Amazon Capital Services Inc         Invoice Number       Description       Invoice Date       Account         09/24/2021       GBS - Band Supplies       09/29/2021       10 E 300 1130 4100 30 001045 Glenbrook South High School - Music/Performing.         09/20/2021       GBA - Special Education       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account         09/24/2021       Special Education - Free/Reduced Lunch       09/29/2021       10 E 100 1130 3930 10 001001 Administraton       - Financial Aid         09/20/2021       GBN - CTE       Procurement Card       Dunkin' Donuts       - Financial Aid         09/20/2021       GBN - CTE       Procurement Card       Dunkin' Donuts       - Financial Aid         09/20/2021       GBN - CTE       Procurement Card       Dunkin' Donuts       - Financial Aid         09/20/2021       GBN CTE Department Hospitality       09/29/2021       10 E 200 1400 4900 20 001425       Glenbrook North High School - Family/Consumer         09/20/2021       GBS - CTE       Procurement Card       Amazon Capital Services       Inc         10vice Number       Description       Invoice Date       Account       - Family/Consumer         09/20/2021	09/24/2021	Hospitality - Homecoming Planning Mee	ting	09/29/2	2021	99 L 200 4930 0000 20	0 900000	172.00
Invoice Number         Description         Invoice Date         Account           09/24/2021         GBS - Band Supplies         09/29/2021         10 E 300 1130 4100 30 001045 Glenbrook South High School - Music/Performing.           09/20/2021         GBA - Special Education         Procurement Card         Dunkin' Donuts           Invoice Number         Description         Invoice Date         Account           09/20/2021         Special Education - Free/Reduced Lunch         09/29/2021         10 E 100 1130 3930 10 001001 Administraton         - Financial Aid           09/20/2021         GBN - CTE         Procurement Card         Dunkin' Donuts         -           10vice Number         Description         Invoice Date         Account         -           09/20/2021         GBN - CTE         Procurement Card         Dunkin' Donuts         -           10vice Number         Description         Invoice Date         Account         -           09/20/2021         GBN CTE Department Hospitality         09/29/2021         10 E 200 1400 4900 20 001425 Glenbrook North High School - Family/Consumer           09/20/2021         GBS - CTE         Procurement Card         Amazon Capital Services         In           09/20/2021         GBS CTE - Teacher Supply - Pocket Organizer         09/29/2021         10 E 300 1400 4100 30 001425						Glenbrook North High So	chool - Student Association	
09/24/2021       GBS - Band Supplies       09/29/2021       10 E 300 1130 4100 30 001045         09/20/2021       GBA - Special Education       Procurement Card       Dunkin' Donuts         1nvoice Number       Description       Invoice Date       Account         09/20/2021       Special Education - Free/Reduced Lunch       09/29/2021       10 E 100 1130 3930 10 001001         09/20/2021       GBN - CTE       Procurement Card       Dunkin' Donuts         1nvoice Number       Description       Invoice Date       Account         09/20/2021       GBN - CTE       Procurement Card       Dunkin' Donuts         1nvoice Number       Description       Invoice Date       Account         09/20/2021       GBN - CTE       Procurement Card       Dunkin' Donuts         1nvoice Number       Description       Invoice Date       Account         09/20/2021       GBN CTE Department Hospitality       09/29/2021       10 E 200 1400 4900 20 001425         09/20/2021       GBS - CTE       Procurement Card       Amazon Capital Services Inc         1nvoice Number       Description       Invoice Date       Account         09/24/2021       GBS CTE - Teacher Supply - Pocket Organizer       09/29/2021       10 E 300 1400 4100 30 001425	09/20/2021	GBS - Fine Arts	Procurement Card	Amazon Capita	I Service	es Inc		14.08
OP/20/2021       GBA - Special Education       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account         09/24/2021       Special Education - Free/Reduced Lunch       09/29/2021       10 E 100 1130 3930 10 001001         09/20/2021       GBN - CTE       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account         09/24/2021       GBN - CTE       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account         09/24/2021       GBN - CTE       Procurement Card       Dunkin' Donuts         09/24/2021       GBN CTE Department Hospitality       09/29/2021       10 E 200 1400 4900 20 001425         09/20/2021       GBS - CTE       Procurement Card       Amazon Capital Services Inc         09/20/2021       GBS - CTE       Procurement Card       Amazon Capital Services Inc         09/24/2021       GBS CTE - Teacher Supply - Pocket Organizer       09/29/2021       10 E 300 1400 4100 30 001425	Invoice Number	Description		Invoic	e Date	Account		Amount
09/20/2021       GBA - Special Education       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account         09/24/2021       Special Education - Free/Reduced Lunch       09/29/2021       10 E 100 1130 3930 10 001001 Administraton       - Financial Aid         09/20/2021       GBN - CTE       Procurement Card       Dunkin' Donuts       Account         09/24/2021       GBN CTE Department Hospitality       09/29/2021       10 E 200 1400 4900 20 001425 Glenbrook North High School - Family/Consumer         09/20/2021       GBS - CTE       Procurement Card       Amazon Capital Services Inc         1nvoice Number       Description       Invoice Date       Account         09/20/2021       GBS - CTE       Procurement Card       Amazon Capital Services Inc         09/20/2021       GBS - CTE       Procurement Card       Amazon Capital Services Inc         1nvoice Number       Description       Invoice Date       Account         09/24/2021       GBS CTE - Teacher Supply - Pocket Organizer       09/29/2021       10 E 300 1400 4100 30 001425	09/24/2021	GBS - Band Supplies		09/29/2	2021	10 E 300 1130 4100 3	0 001045	14.08
Invoice Number 09/24/2021DescriptionInvoice Date 09/29/2021Account09/20/2021GBN - CTEProcurement CardDunkin' Donuts10 E 200 1400 4900 20 001425 Glenbrook North High School - Family/Consumer09/20/2021GBS - CTEProcurement CardOnutin' Donuts09/20/2021GBN - CTE Department Hospitality09/29/202110 E 200 1400 4900 20 001425 Glenbrook North High School - Family/Consumer09/20/2021GBS - CTEProcurement CardAmazon Capital Services Inc09/20/2021GBS - CTEProcurement CardAmazon Capital Services Inc1nvoice Number 09/24/2021DescriptionInvoice Date GBS - CTEAccount09/20/2021GBS CTE - Teacher Supply - Pocket OrganizerO9/29/202110 E 300 1400 4100 30 001425						Glenbrook South High S	chool - Music/Performing Arts	5
09/24/2021       Special Education - Free/Reduced Lunch       09/29/2021       10 E 100 1130 3930 10 001001         09/20/2021       GBN - CTE       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account         09/24/2021       GBN CTE Department Hospitality       09/29/2021       10 E 200 1400 4900 20 001425         09/20/2021       GBS - CTE       Procurement Card       Amazon Capital Services Inc         09/20/2021       GBS - CTE       Procurement Card       Amazon Capital Services Inc         09/20/2021       GBS - CTE       Procurement Card       Amazon Capital Services Inc         09/20/2021       GBS CTE - Teacher Supply - Pocket Organizer       09/29/2021       10 E 300 1400 4100 30 001425	09/20/2021	GBA - Special Education	Procurement Card	Dunkin' Donuts				6.88
Administration       - Financial Aid         09/20/2021       GBN - CTE       Procurement Card       Dunkin' Donuts       - </td <td>Invoice Number</td> <td>Description</td> <td></td> <td>Invoic</td> <td>e Date</td> <td>Account</td> <td></td> <td>Amount</td>	Invoice Number	Description		Invoic	e Date	Account		Amount
09/20/2021       GBN - CTE       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account         09/24/2021       GBN CTE Department Hospitality       09/29/2021       10 E 200 1400 4900 20 001425         09/20/2021       GBS - CTE       Procurement Card       Amazon Capital Services Inc         Invoice Number       Description       Invoice Date       Account         09/20/2021       GBS - CTE       Procurement Card       Amazon Capital Services Inc         Invoice Number       Description       Invoice Date       Account         09/24/2021       GBS CTE - Teacher Supply - Pocket Organizer       09/29/2021       10 E 300 1400 4100 30 001425	09/24/2021	Special Education - Free/Reduced Lunc	h	09/29/2	2021	10 E 100 1130 3930 1	0 001001	6.88
Invoice NumberDescriptionInvoice DateAccount09/24/2021GBN CTE Department Hospitality09/29/202110 E 200 1400 4900 20 001425 Glenbrook North High School - Family/Consumer09/20/2021GBS - CTEProcurement CardAmazon Capital Services IncInvoice NumberDescriptionInvoice DateAccount09/24/2021GBS CTE - Teacher Supply - Pocket Organizer09/29/202110 E 300 1400 4100 30 001425						Administraton	- Financial Aid	
09/24/2021       GBN CTE Department Hospitality       09/29/2021       10 E 200 1400 4900 20 001425         09/20/2021       GBS - CTE       Procurement Card       Amazon Capital Services Inc         1nvoice Number       Description       Invoice Date       Account         09/24/2021       GBS CTE - Teacher Supply - Pocket Organizer       09/29/2021       10 E 300 1400 4100 30 001425	09/20/2021	GBN - CTE	Procurement Card	Dunkin' Donuts				27.96
O9/20/2021       GBS - CTE       Procurement Card       Amazon Capital Services Inc         Invoice Number       Description       Invoice Date       Account         09/24/2021       GBS CTE - Teacher Supply - Pocket Organizer       09/29/2021       10 E 300 1400 4100 30 001425	Invoice Number	Description		Invoic	e Date	Account		Amount
O9/20/2021     GBS - CTE     Procurement Card     Amazon Capital Services Inc       Invoice Number     Description     Invoice Date     Account       09/24/2021     GBS CTE - Teacher Supply - Pocket Organizer     09/29/2021     10 E 300 1400 4100 30 001425	09/24/2021	GBN CTE Department Hospitality		09/29/2	2021	10 E 200 1400 4900 2	0 001425	27.96
Invoice NumberDescriptionInvoice DateAccount09/24/2021GBS CTE - Teacher Supply - Pocket Organizer09/29/202110 E 300 1400 4100 30 001425						Glenbrook North High So	chool - Family/Consumer Sci	ence
09/24/2021         GBS CTE - Teacher Supply - Pocket Organizer         09/29/2021         10 E 300 1400 4100 30 001425	09/20/2021	GBS - CTE	Procurement Card	Amazon Capita	I Service	es Inc		10.99
	Invoice Number	Description		Invoic	e Date	Account		Amount
Glenbrook South High School - Family/Consumer	09/24/2021	GBS CTE - Teacher Supply - Pocket Org	ganizer	09/29/2	2021	10 E 300 1400 4100 3	0 001425	10.99
						Glenbrook South High S	chool - Family/Consumer Sci	ence

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Transaction	Department	Payment Type	Name		Transactio	on Amount
09/20/2021	GBA - Superintendents Office	Procurement Card	Chicago	o Tribune		1.20
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	Digital Newspaper Subscription			09/29/2021	10 E 100 2321 4400 10 002320	1.20
					Administraton - Superintendent's Office	е
09/20/2021	GBA - Special Education	Procurement Card	Shake S	Shack		8.48
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	Special Education - Free/Reduced Lunch			09/29/2021	10 E 100 1130 3930 10 001001	8.48
					Administraton - Financial Aid	
09/20/2021	GBN - Principal's Office	Procurement Card	Viccino	s Pizza Compa	ny	16.45
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBN Debate - Greenhill Classic & RR Tour Hospitality 9/19/21	mament 9/16/21 - 9/20/21 -	- Coach	09/29/2021	99 L 200 4930 0000 20 905820	16.45
					Glenbrook North High School - Debate	
09/20/2021	GBS - Student Activities	Procurement Card	Home [	Depot Credit Se	rvices	243.44
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS Homecoming - Float Construction Pai	int		09/29/2021	99 L 300 4930 0000 30 900000	243.44
					Glenbrook South High School - Student Association	
09/20/2021	GBS - Library	Procurement Card	Amazor	n Capital Servic	es Inc	17.99
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS - Supplies Order			09/29/2021	10 E 300 2222 4100 30 002220	17.99
					Glenbrook South High School - Library Services	
09/20/2021	GBS - Student Activities	Procurement Card	Richwe	ll Market		27.96
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS Chinese Club - Mooncakes			09/29/2021	99 L 300 4930 0000 30 900020	27.96
					Glenbrook South High School - Club Starter Account	

Transaction	Department	Payment Type	Name	Transac	tion Amount
09/20/2021	GBS - Athletics	Procurement Card	Moncure & Associates	Inc	462.62
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Athletics - Girls Swimming Lifeguard	T-Shirts	09/29/2021	99 L 300 4935 0000 30 955100	462.62
				Glenbrook South High School - Sports Tournaments	;
09/20/2021	GBS - Student Activities	Procurement Card	Rammy's Sub Contract	ors	50.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Interact Club - Paint-a-Thon Hospitali	ty	09/29/2021	99 L 300 4930 0000 30 903520	50.00
				Glenbrook South High School - Interact Club	
09/20/2021	GBA - Special Education	Procurement Card	Shutterstock		29.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GNCY - Marketing Materials		09/29/2021	10 E 100 3000 4145 10 004090	29.00
				Administraton - Drug Free Commun.	ities
09/20/2021	GBN - Science	Procurement Card	Amazon Capital Servic	es Inc	24.39
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Biology Lab Materials		09/29/2021	10 E 200 1130 4200 20 001055	24.39
				Glenbrook North High School - Science	
09/20/2021	GBS - Student Activities	Procurement Card	Viccino's Pizza Compa	ny	85.11
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Debate - Greenhill Fall Tournament 9/17/2 Tournament 9/18/21 - 9/21/21 - Student Ho		09/29/2021	99 L 300 4930 0000 30 905820	85.11
				Glenbrook South High School - Debate	
09/20/2021	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	253.81
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Fireplace Fake Fire Effect		09/29/2021	10 E 200 1520 4200 20 005825	253.81
				Glenbrook North High School - Drama Productions	

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Transaction	Department	Payment Type	Name	·	Transaction Amount
09/20/2021	GBA - Technology Services	Procurement Card	Comcast Cable		96.98
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Television Services 8/31/21 - 9/30/21		09/29/2021	10 E 100 2660 3430 10 002660	96.98
				Administraton - Technology	<ul> <li>Services</li> </ul>
09/20/2021	GBN - Special Education	Procurement Card	The Zones of Regulation	on	95.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN - Registration for Zones of Regulatior	n Webinar 9/22/21 - N Coll	ins 09/29/2021	10 E 200 1212 3320 20 001312	95.00
				Glenbrook North High School - Social/Emo	tional Program
09/20/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Servic	es Inc	20.89
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN Driver's Ed - Signs for Driver's Ed Cla	assroom	09/29/2021	10 E 200 1700 4100 20 001015	20.89
				Glenbrook North High School - Driver Educ	cation
09/20/2021	GBS - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	5.79
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Math Supplies - Clipboard		09/29/2021	10 E 300 1130 4100 30 001040	5.79
				Glenbrook South High School - Mathematic	cs
09/20/2021	GBA - Special Education	Procurement Card	Dunkin' Donuts		7.57
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Special Education - Free/Reduced Lunch		09/29/2021	10 E 100 1130 3930 10 001001	7.57
				Administraton - Financial A	id
09/20/2021	GBA - Bookstore	Procurement Card	Penguin Random Hous	se LLC	432.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN Bookstore - English Choice Reading	Books	09/29/2021	10 E 100 2570 4200 10 002573	432.00
				Administraton - Bookstore	

Transaction	Department	Payment Type	Name		Tr	ansaction Amount
09/20/2021	GBS - Mathematics	Procurement Card	Amazor	n Capital Servic	es Inc	11.44
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS Math Supplies - Binder			09/29/2021	10 E 300 1130 4100 30 001040	11.44
					Glenbrook South High School - Mathematics	
09/20/2021	GBS - Student Activities	Procurement Card	Strange	Cargo		1,034.00
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	Student Shirts & Apparel			09/29/2021	99 L 300 4930 0000 30 903690	1,034.00
					Glenbrook South High School - Newspaper	
09/20/2021	GBS - Student Services	Procurement Card	Amazor	n Capital Servic	es Inc	37.98
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	Office Supplies			09/29/2021	10 E 300 2121 4100 30 002120	37.98
					Glenbrook South High School - Guidance Se	vices
09/20/2021	GBS - Library	Procurement Card	Amazor	n Capital Servic	es Inc	0.99
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS - Kindle Fire App Download			09/29/2021	10 E 300 2222 3160 30 002220	0.99
					Glenbrook South High School - Library Servio	es
09/20/2021	GBN - Principal's Office	Procurement Card	Chipotle	<b>;</b>		9.25
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBN Debate - Greenhill Classic & RR To Hospitality 9/18/21	ournament 9/16/21 - 9/20/21	- Coach	09/29/2021	99 L 200 4930 0000 20 905820	9.25
					Glenbrook North High School - Debate	
09/20/2021	GBN - CTE	Procurement Card	Linda Z	's Sewing Cente	er	129.00
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBN FCS - Registration for Draping for F	Fashion 9/20/21 - S Basford		09/29/2021	10 E 200 1400 3320 20 001425	129.00
					Glenbrook North High School - Family/Consu	ımer Science

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Transaction	Department	Payment Type	Name		1	Fransaction Amo
09/20/2021	GBS - Student Services	Procurement Card	Amazon Cap	oital Service	es Inc	13
Invoice Number	Description		Invo	oice Date	Account	Amo
09/24/2021	Nurse's Office Supplies		09/2	29/2021	10 E 300 2130 4900 30 002130	13
					Glenbrook South High School - Health Serv	ices
09/20/2021	GBA - Superintendents Office	Procurement Card	IASB/IL Asso	ociation of S	School Boards	49
Invoice Number	Description		Invo	oice Date	Account	Amo
09/24/2021	Registration for North Cook Division Meetin	g 9/22/21 - C Johns	09/2	29/2021	10 E 100 2321 3320 10 002320	49
					Administraton - Superintenc	lent's Office
09/20/2021	GBA - Superintendents Office	Procurement Card	Chicago Trib	oune		1
Invoice Number	Description		Invo	oice Date	Account	Amo
09/24/2021	Digital Newspaper Subscription		09/2	29/2021	10 E 100 2321 4400 10 002320	1
					Administraton - Superintend	lent's Office
09/20/2021	GBS - Student Activities	Procurement Card	Uber Eats			54
Invoice Number	Description		Invo	oice Date	Account	Amo
09/24/2021	Debate - Greenhill Fall Tournament 9/17/21 Tournament 9/18/21 - 9/21/21 - Student Ho		09/2	29/2021	99 L 300 4930 0000 30 905820	54
					Glenbrook South High School - Debate	
09/20/2021	GBA - Technology Services	Procurement Card	Amazon Cap	oital Service	es Inc	482
Invoice Number	Description		Invo	oice Date	Account	Amo
09/24/2021	GBS Tech Network/Device Accessories		09/2	29/2021	10 E 100 2660 7411 10 002660	482
					Administraton - Technology	Services
09/20/2021	GBN - Student Activities	Procurement Card	Standard Lun	mber Co		51
Invoice Number	Description		Invo	oice Date	Account	Amo
09/24/2021	Lumber for Fall Play Set		09/2	29/2021	10 E 200 1520 4200 20 005825	51
					Glenbrook North High School - Drama Proc	luctions

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Transaction	Department	Payment Type	Name	·	Transaction Amount
09/20/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Servic	es Inc	181.52
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN Driver's Ed - Signs for Driver's Ed Cla	ssroom	09/29/2021	10 E 200 1700 4100 20 001015	181.52
				Glenbrook North High School - Driver Educ	cation
09/20/2021	GBN - Special Education	Procurement Card	The Zones of Regulation	n	95.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN - Registration for Zones of Regulation	Webinar 9/22/21 - K Chilv	ver 09/29/2021	10 E 200 1212 3320 20 001312	95.00
				Glenbrook North High School - Social/Emo	tional Program
09/20/2021	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.		17.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN Preschool Supplies		09/29/2021	10 E 200 1400 4200 20 001435	17.00
				Glenbrook North High School - PreSchool	
09/20/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Servic	es Inc	11.49
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	eBook - Scaling Up: How a Few Companie Don't	s Make Itand Why the Re	est 09/29/2021	10 E 100 2321 4300 10 002320	11.49
				Administraton - Superinten	dent's Office
09/20/2021	GBN - Student Services	Procurement Card	Amazon Capital Servic	es Inc	-17.76
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN Student Services - Nurse's Office Sup	oplies - Return	09/29/2021	10 E 200 2130 4900 20 002130	-17.76
				Glenbrook North High School - Health Serv	vices
09/20/2021	GBS - Student Activities	Procurement Card	Maplebear, Inc.		59.70
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Debate - Greenhill Fall Invitational 9/17/21	- 9/19/21 - Student Hospita	ality 09/29/2021	99 L 300 4930 0000 30 905820	59.70
				Glenbrook South High School - Debate	

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Transaction	Department	Payment Type	Name	Transact	ion Amount
09/20/2021	GBN - Athletics	Procurement Card	Chicago Bread, LLC		386.40
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN - Hospitality for Swim Invite		09/29/2021	10 E 200 1510 4900 20 005100	386.40
				Glenbrook North High School - Athletics	
09/20/2021	GBN - CTE	Procurement Card	Amazon Capital Servic	es Inc	30.57
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN CTE Office Supplies - Mechanical Pe	ncils	09/29/2021	10 E 200 1400 4100 20 001415	30.57
				Glenbrook North High School - Business Education	
09/20/2021	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	28.49
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Power Accessory - Bad Unit Replacement		09/29/2021	10 E 100 2660 7411 10 002660	28.49
				Administraton - Technology Services	
09/20/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Servic	es Inc	19.99
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN Driver's Ed - Signs for Driver's Ed Cla	issroom	09/29/2021	10 E 200 1700 4100 20 001015	19.99
				Glenbrook North High School - Driver Education	
09/20/2021	GBA - Special Education	Procurement Card	Office Depot		9.09
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	District Office - Office Supplies		09/29/2021	10 E 100 2322 4100 10 002324	9.09
				Administraton - Educational Services	
09/20/2021	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	115.36
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN Tech Network/Device Accessories		09/29/2021	10 E 100 2660 7411 10 002660	115.36
				Administraton - Technology Services	

Transaction         Department         Payment Type         Name         Transaction Amount           09/20/2021         GBN - Student Activities         Procurement Card         Apple Computer Inc         24.99           Invoice Number         Description         Invoice Date         Account         10 E 200 1530 4100 20 005805         24.99           09/20/2021         GBN - Principal's Office         Procurement Card         Amazon Capital Services Inc         247.12           Invoice Number         Description         Invoice Date         Account         Amount           09/20/2021         GBN - Principal's Office         Procurement Card         Amazon Capital Services Inc         247.12           Invoice Number         Description         Invoice Date         Account         Amount           09/20/2021         GBS - Fine Arts         Procurement Card         New Albertsons Inc         142.77           Invoice Number         Description         Invoice Date         Account         Amount           09/20/2021         GBS - Fine Arts         Procurement Card         New Albertsons Inc         142.77           Invoice Number         Description         Invoice Date         Account         Amount           09/20/2021         GBS - Etheary         Procurement Card         Amazon Capit						
Invoice Number         Description         Invoice Date         Account         Amount           09/24/2021         ITunes Match Subscription thru 9/18/22         09/29/2021         10 E 200 1530 4100 20 005805         24.99           08/20/2021         GBN - Principal's Office         Procurement Card         Amazon Capital Services Inc         247.12           Invoice Number         Description         Invoice Date         Account         Amount           09/24/2021         GBN - SiC Meeting Snacks 9/22/21         09/29/2021         10 E 200 210 4900 20 002210         247.12           Invoice Number         Description         Invoice Date         Account         Amount           09/24/2021         GBS - Fine Arts         Procurement Card         New Albertsons Inc         142.77           Invoice Number         Description         Invoice Date         Account         Amount           09/20/2021         GBS - Extracurricular Choir Hospitality         09/29/2021         99 L 300 4930 0000 30 903620         142.77           Invoice Number         Description         Invoice Date         Account         Amount           09/20/2021         GBS - Extracurricular Choir Hospitality         09/29/2021         99 L 300 4930 0000 30 903620         142.77           09/20/2021         GBS - Book Order         09	Transaction	Department	Payment Type	Name	١	Fransaction Amount
09/24/2021       iTunes Match Subscription thru 9/18/22       09/29/2021       10 E 200 1530 4100 20 005805       24.99         09/20/2021       GBN - Principal's Office       Procurement Card       Amazon Capital Services Inc       247.12         Invoice Number       Description       Invoice Date       Account       Amount         09/20/2021       GBN - SIC Meeting Snacks 9/22/21       09/29/2021       10 E 200 2210 4900 20 002210       247.12         09/20/2021       GBS - Fine Arts       Procurement Card       New Albertsons Inc       142.77         Invoice Number       Description       Invoice Date       Account       Amount         09/20/2021       GBS - Fine Arts       Procurement Card       New Albertsons Inc       142.77         Invoice Number       Description       Invoice Date       Account       Amount         09/20/2021       GBS - Extracurricular Choir Hospitality       09/29/2021       9E 1.300 4930 0000 30 903620       142.77         09/20/2021       GBS - Elbrary       Procurement Card       Amazon Capital Services Inc       28.48         Invoice Number       Description       Invoice Date       Account       Amount         09/20/2021       GBS - CTE       Procurement Card       Walmart       203.41         09/20/2021 <td< td=""><td>09/20/2021</td><td>GBN - Student Activities</td><td>Procurement Card</td><td>Apple Computer Inc</td><td></td><td>24.99</td></td<>	09/20/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc		24.99
Op/20/2021         GBN - Principal's Office         Procurement Card         Amazon Capital Services Inc         247.12           Invoice Number         Description         Invoice Number         Account         Amazon Capital Services         Account         Amazon           09/20/2021         GBN - SIC Meeting Snacks 9/22/21         09/29/2021         01/2 200 2210 4900 20 002210         247.12           109/20/2021         GBS - Fine Arts         Procurement Card         New Albertsons Inc         142.77           109/20/2021         GBS - Extracurricular Choir Hospitality         09/29/2021         91.2 300 4930 0000 30 903620         142.77           109/20/2021         GBS - Extracurricular Choir Hospitality         09/29/2021         91.2 300 4930 0000 30 903620         142.77           109/20/2021         GBS - Extracurricular Choir Hospitality         09/29/2021         91.2 300 4930 0000 30 903620         142.77           109/20/2021         GBS - Extracurricular Choir Hospitality         09/29/2021         10 E 300 2022 24300 30 002200         28.48           109/20/2021         GBS - CTE         Procurement Card         Mamzon         Cacunt         Amazon           09/20/2021         GBS CTE - Groceny Order for Foods Labs         09/29/2021         10 E 300 1400 4200 30 001425         203.41           09/20/2021         GBS CTE - Gr	Invoice Number	Description		Invoice Date	Account	Amount
Og/20/2021         GBN - Principal's Office         Procurement Card         Amazon Capital Services Inc         247.12           Invoice Number         Description         Invoice Date         Account         Amount           09/20/2021         GBN - SIC Meeting Snacks 9/22/21         09/29/2021         10 E 200 2210 4900 20 002210         247.12           09/20/2021         GBS - Fine Arts         Procurement Card         New Albertsons Inc         142.77           Invoice Number         Description         Invoice Date         Account         Amount           09/20/2021         GBS - Extracurricular Choir Hospitality         09/29/2021         99 L 300 4930 0000 30 903620         142.77           09/20/2021         GBS - Library         Procurement Card         Amazon Capital Services         New Albertsons Inc         288.48           Invoice Number         Description         Invoice Date         Account         Amount           09/20/2021         GBS - Extracurricular Choir Hospitality         09/29/2021         10 E 300 2222 4300 30 002220         28.48           Invoice Number         Description         Invoice Date         Account         Amount           09/20/2021         GBS - Sook Order         09/29/2021         10 E 300 1222 4300 30 002220         28.48           09/20/2021         GBS	09/24/2021	iTunes Match Subscription thru 9/18/22		09/29/2021	10 E 200 1530 4100 20 005805	24.99
Invoice NumberDescriptionInvoice DateAccountAmount09/24/2021GBN - SIC Meeting Snacks 9/22/2109/29/202110 E 200 2210 4900 20 002210247.1209/20/2021GBS - Fine ArtsProcurement CardNew Albertsons Inc142.77Invoice NumberDescriptionInvoice DateAccountAmount09/20/2021GBS - Extracurricular Choir Hospitality09/29/202199 L 300 4930 0000 30 903620142.7709/20/2021GBS - Extracurricular Choir Hospitality09/29/202191 L 300 4930 0000 30 903620142.7709/20/2021GBS - LibraryProcurement CardAmazon Capital ServicesInvoice DateAccountAmount09/20/2021GBS - LibraryProcurement CardAmazon Capital ServicesIncoice DateAccountAmount09/20/2021GBS - Book Order09/29/202110 E 300 2222 4300 30 00222028.481nvoice NumberDescriptionInvoice DateAccountAmount09/20/2021GBS - CTEProcurement CardWalmart10 E 300 1400 4200 30 001425203.411nvoice NumberDescriptionInvoice DateAccountAmount203.4109/20/2021GBS - Er Grocery Order for Foods Labs09/29/202110 E 300 1400 4200 30 001425203.4109/20/2021GBA - Special EducationProcurement CardDunkin' Donuts-7.571nvoice NumberDescriptionInvoice DateAccountAmount09/20/2021GBA - Special Education - Free/Reduced Lunch - Full Refund09/29/202					Glenbrook North High School - Auditorium	
O9/24/2021         GBN - SIC Meeting Snacks 9/22/21         09/29/201         10 E 200 2210 4900 20 002210 Glenbrook North High School - Improvement Of Instruction           09/20/2021         GBS - Fine Arts         Procurement Card         New Albertsons Inc         142.77           Invoice Number         Description         Invoice Date         Account         Amount           09/20/2021         GBS - Extracurricular Choir Hospitality         09/29/2021         99 L 300 4930 0000 30 903620         142.77           09/20/2021         GBS - Library         Procurement Card         Amazon Capital Services Inc         28.48           Invoice Number         Description         Invoice Date         Account         Amount           09/20/2021         GBS - Library         Procurement Card         Amazon Capital Services Inc         28.48           Invoice Number         Description         Invoice Date         Account         Amount           09/20/2021         GBS - CTE         Procurement Card         Walmart         203.41           Invoice Number         Description         Invoice Date         Account         Amount           09/20/2021         GBS - CTE         Procurement Card         Walmart         203.41           Invoice Number         Description         Invoice Date         Account	09/20/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Servic	es Inc	247.12
Og/20/2021       GBS - Fine Arts       Procurement Card       New Albertsons Inc       142.77         Invoice Number       Description       Invoice Date       Account       Amount         09/24/2021       GBS - Extracurricular Choir Hospitality       09/29/2021       09/29/2021       29 L 300 4930 0000 30 903620       142.77         Genbrook South High School - Master Singers       09/29/2021       GBS - Library       Procurement Card       Amazon Capital Services       Invoice Number       Description       28.48         Invoice Number       Description       Invoice Oute       Account       Amount       Amount         09/20/2021       GBS - Book Order       09/29/2021       10 E 300 2222 4300 30 002220       28.48         Invoice Number       Description       Invoice Card       Walmart       203.41         Invoice Number       Description       Invoice Date       Account       Amount         09/20/2021       GBS - CTE       Procurement Card       Walmart       203.41         Invoice Number       Description       Invoice Date       Account       Account         09/20/2021       GBS - CTE - Grocery Order for Foods Labs       09/29/2021       10 E 300 1400 4200 30 001425       203.41         Invoice Number       Description       Procurement Card </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
09/20/2021         GBS - Fine Arts         Procurement Card         New Albertsons Inc         142.77           Invoice Number         Description         Invoice Date         Account         Amount         Amount           09/20/2021         GBS - Extracurricular Choir Hospitality         09/29/2021         99 L 300 4930 0000 30 903620         142.77           09/20/2021         GBS - Extracurricular Choir Hospitality         09/29/2021         99 L 300 4930 0000 30 903620         142.77           O9/20/2021         GBS - Library         Procurement Card         Amazon Capital Services         Incoice Date         Account         Amount           09/24/2021         GBS - Book Order         09/29/2021         10 E 300 2222 4300 30 002220         28.48           Invoice Number         Description         Invoice Date         Account         Amount           09/20/2021         GBS - CTE         Procurement Card         Walmart         203.41           Invoice Number         Description         Invoice Date         Account         Account         Amount           09/29/2021         GBS CTE - Grocery Order for Foods Labs         09/29/2021         10 E 300 1400 4200 30 001425         203.41           09/20/2021         GBS - Special Education         Procurement Card         Dunkin' Donuts         -7.57     <	09/24/2021	GBN - SIC Meeting Snacks 9/22/21		09/29/2021	10 E 200 2210 4900 20 002210	247.12
Invoice NumberDescriptionInvoice DateAccountAmount09/24/2021GBS - Extracurricular Choir Hospitality09/29/202109/29/202109 L 300 4930 0000 30 903620 Glenbrook South High School - Master Singers142.77 Glenbrook South High School - Master Singers09/20/2021GBS - LibraryProcurement CardAmazon Capital ServicesIncoice Date AccountAccountAmount 					Glenbrook North High School - Improvemen	nt Of Instruction
09/24/2021       GBS - Extracurricular Choir Hospitality       09/29/2021       99 L 300 4930 0000 30 903620       142.77         09/20/2021       GBS - Library       Procurement Card       Amazon Capital Services Inc       28.48         Invoice Number       Description       Invoice Date       Account       Amount         09/20/2021       GBS - Book Order       09/29/2021       10 E 300 2222 4300 30 002220       28.48         Invoice Number       09/29/2021       GBS - CTE       Procurement Card       Walmart       203.41         Invoice Number       09/24/2021       GBS - CTE       Procurement Card       Walmart       203.41         09/20/2021       GBS - CTE       Procurement Card       Walmart       203.41         09/20/2021       GBS - CTE - Grocery Order for Foods Labs       09/29/2021       10 E 300 1400 4200 30 001425       203.41         09/20/2021       GBA - Special Education       Procurement Card       Dunkin' Donuts       -7.57         09/20/2021       GBA - Special Education - Free/Reduced Lunch - Full Refund       09/29/2021       10 E 100 1130 3930 10 001001       -7.57	09/20/2021	GBS - Fine Arts	Procurement Card	New Albertsons Inc		142.77
Og/20/2021       GBS - Library       Procurement Card       Amazon Capital Services Inc       28.48         Invoice Number       Description       Invoice Date       Account       Amount         09/20/2021       GBS - Book Order       09/29/2021       10 E 300 2222 4300 30 002220       28.48         09/20/2021       GBS - CTE       Procurement Card       Walmart       203.41         Invoice Number       Description       Invoice Date       Account       Amount         09/20/2021       GBS - CTE       Procurement Card       Walmart       203.41         Invoice Number       Description       Invoice Date       Account       Amount         09/20/2021       GBS - CTE       Procurement Card       Walmart       203.41         Invoice Number       Description       Invoice Date       Account       Amount         09/20/2021       GBS - Special Education       Procurement Card       Dunkin' Donuts       7.57         09/20/2021       GBA - Special Education       Procurement Card       Dunkin' Donuts       7.57         09/24/2021       GBA - Special Education - Free/Reduced Lunch - Full Refund       09/29/2021       10 E 100 1130 3930 10 001001       7.57	Invoice Number	Description		Invoice Date	Account	Amount
09/20/2021       GBS - Library       Procurement Card       Amazon Capital Services Inc       28.48         Invoice Number       Description       Invoice Date       Account       Amount         09/20/2021       GBS - Book Order       09/29/2021       10 E 300 2222 4300 30 002220       28.48         09/20/2021       GBS - CTE       Procurement Card       Walmart       203.41         Invoice Number       Description       Invoice Date       Account       Amount         09/20/2021       GBS - CTE       Procurement Card       Walmart       203.41         Invoice Number       Description       Invoice Date       Account       Amount         09/20/2021       GBS CTE - Grocery Order for Foods Labs       09/29/2021       10 E 300 1400 4200 30 001425       203.41         Glenbrook South High School - Family/Consumer Science       09/20/2021       GBA - Special Education       Procurement Card       Dunkin' Donuts       -7.57         Invoice Number       Description       Invoice Date       Account       Account       Amount         09/20/2021       GBA - Special Education       Procurement Card       Dunkin' Donuts       -7.57         Invoice Number       Description       Invoice Date       Account       Account       Amount <t< td=""><td>09/24/2021</td><td>GBS - Extracurricular Choir Hospitality</td><td></td><td>09/29/2021</td><td>99 L 300 4930 0000 30 903620</td><td>142.77</td></t<>	09/24/2021	GBS - Extracurricular Choir Hospitality		09/29/2021	99 L 300 4930 0000 30 903620	142.77
Invoice NumberDescriptionInvoice DateAccountAmount09/24/2021GBS - Book Order09/29/202110 E 300 2222 4300 30 00222028.4809/20/2021GBS - CTEProcurement CardWalmart203.41Invoice NumberDescriptionInvoice DateAccountAmount09/24/2021GBS CTE - Grocery Order for Foods Labs09/29/202110 E 300 1400 4200 30 001425203.4109/20/2021GBA - Special EducationProcurement CardDunkin' Donuts-7.57Invoice NumberDescriptionInvoice DateAccountAccount09/20/2021GBA - Special EducationProcurement CardDunkin' Donuts-7.57Invoice NumberDescriptionInvoice DateAccountAmount09/24/2021GBA - Special Education - Free/Reduced Lunch - Full Refund09/29/202110 E 100 1130 3930 10 001001-7.57					Glenbrook South High School - Master Sing	gers
09/24/2021GBS - Book Order09/29/202110 E 300 2222 4300 30 002220 Glenbrook South High School - Library Services09/20/2021GBS - CTEProcurement CardWalmart203.41Invoice Number 09/24/2021DescriptionInvoice Date GBS CTE - Grocery Order for Foods LabsAccountAmount 09/29/202109/20/2021GBS - Special EducationProcurement CardDunkin' Donuts-7.57Invoice Number 09/24/2021GBA - Special EducationProcurement CardDunkin' Donuts-7.57Invoice Number 09/24/2021Special Education - Free/Reduced Lunch - Full Refund09/29/202110 E 100 1130 3930 10 001001-7.57	09/20/2021	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	28.48
Op/20/2021       GBS - CTE       Procurement Card       Walmart       Carcount       Account       Amount         109/20/2021       GBS - CTE - Grocery Order for Foods Labs       Invoice Date       Account       09/29/2021       10 E 300 1400 4200 30 001425       203.41         09/20/2021       GBS CTE - Grocery Order for Foods Labs       09/29/2021       10 E 300 1400 4200 30 001425       203.41         09/20/2021       GBA - Special Education       Procurement Card       Dunkin' Donuts       -7.57         1nvoice Number       Description       Invoice Date       Account       Amount         09/20/2021       GBA - Special Education       Procurement Card       Dunkin' Donuts       -7.57         1nvoice Number       Description       Invoice Date       Account       Amount         09/24/2021       Special Education - Free/Reduced Lunch - Full Refund       09/29/2021       10 E 100 1130 3930 10 001001       -7.57	Invoice Number	Description		Invoice Date	Account	Amount
09/20/2021       GBS - CTE       Procurement Card       Walmart       203.41         Invoice Number       Description       Invoice Date       Account       Amount         09/24/2021       GBS CTE - Grocery Order for Foods Labs       09/29/2021       10 E 300 1400 4200 30 001425       203.41         09/20/2021       GBA - Special Education       Procurement Card       Dunkin' Donuts       -7.57         Invoice Number       Description       Invoice Date       Account       Account       Amount         09/20/2021       GBA - Special Education       Procurement Card       Dunkin' Donuts       -7.57         Invoice Number       Description       Invoice Date       Account       Account         09/24/2021       Special Education - Free/Reduced Lunch - Full Refund       09/29/2021       10 E 100 1130 3930 10 001001       -7.57	09/24/2021	GBS - Book Order		09/29/2021	10 E 300 2222 4300 30 002220	28.48
Invoice Number 09/24/2021DescriptionInvoice Date GBS CTE - Grocery Order for Foods LabsInvoice Date 09/29/2021Account 10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Consumer Science09/20/2021GBA - Special EducationProcurement CardDunkin' Donuts-7.57Invoice Number 09/24/2021DescriptionInvoice Date O9/29/2021AccountAccount09/24/2021Special Education - Free/Reduced Lunch - Full Refund09/29/202110 E 100 1130 3930 10 001001-7.57					Glenbrook South High School - Library Serv	vices
09/24/2021GBS CTE - Grocery Order for Foods Labs09/29/202110 E 300 1400 4200 30 001425203.4109/20/2021GBA - Special EducationProcurement CardDunkin' Donuts-7.57Invoice NumberDescriptionInvoice DateAccountAccountAmount09/24/2021Special Education - Free/Reduced Lunch - Full Refund09/29/202110 E 100 1130 3930 10 001001-7.57	09/20/2021	GBS - CTE	Procurement Card	Walmart		203.41
Og/20/2021       GBA - Special Education       Procurement Card       Dunkin' Donuts       -7.57         Invoice Number       Description       Invoice Date       Account       Account       Amount         09/24/2021       Special Education - Free/Reduced Lunch - Full Refund       09/29/2021       10 E 100 1130 3930 10 001001       -7.57	Invoice Number	Description		Invoice Date	Account	Amount
09/20/2021GBA - Special EducationProcurement CardDunkin' Donuts-7.57Invoice NumberDescriptionInvoice DateAccountAccountAmount09/24/2021Special Education - Free/Reduced Lunch - Full Refund09/29/202110 E 100 1130 3930 10 001001-7.57	09/24/2021	GBS CTE - Grocery Order for Foods Labs		09/29/2021	10 E 300 1400 4200 30 001425	203.41
Invoice NumberDescriptionInvoice DateAccountAmount09/24/2021Special Education - Free/Reduced Lunch - Full Refund09/29/202110 E 100 1130 3930 10 001001-7.57					Glenbrook South High School - Family/Con	sumer Science
09/24/2021         Special Education - Free/Reduced Lunch - Full Refund         09/29/2021         10 E 100 1130 3930 10 001001         -7.57	09/20/2021	GBA - Special Education	Procurement Card	Dunkin' Donuts		-7.57
	Invoice Number	Description		Invoice Date	Account	Amount
Administraton - Financial Aid	09/24/2021	Special Education - Free/Reduced Lunch -	Full Refund	09/29/2021	10 E 100 1130 3930 10 001001	-7.57
					Administraton - Financial Ai	d

Transaction	Department	Payment Type	Name			nsaction Amount
09/20/2021	GBA - Fiscal Services	Procurement Card	Nelco S	olutions		2,299.82
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBA Business Services - W-2, 1099, & 10 Each)	095 Forms with Envelopes	s (3,000 of	09/29/2021	10 E 100 2520 4100 10 002525	1,149.91
					Administraton - Payroll Service	S
09/24/2021	GBA Business Services - W-2, 1099, & 10 Each)	095 Forms with Envelopes	6 (3,000 of	09/29/2021	10 E 100 2510 4100 10 002510	1,149.91
					Administraton - Business Servi	ces
09/20/2021	GBO - Special Education	Procurement Card	Amazon	Capital Servic	es Inc	38.97
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBOC General Supplies - Bulletin Board	Paper Supplies		09/29/2021	10 E 500 1212 4100 50 001360	38.97
					Glenbrook Off Campus - Off Campus Ins	struction
09/20/2021	GBS - Student Activities	Procurement Card	Portillo's	;		911.58
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS Homecoming - Dance Hospitality			09/29/2021	99 L 300 4930 0000 30 900000	911.58
					Glenbrook South High School - Student Associ	iation
09/20/2021	GBS - Athletics	Procurement Card	New Alb	ertsons Inc		66.00
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	Athletics Meeting Refreshments - Bottled	Water		09/29/2021	10 E 300 1510 4900 30 005100	66.00
					Glenbrook South High School - Athletics	
09/21/2021	GBS - Student Activities	Procurement Card	Walmar	t		178.92
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS Homecoming - Float Costumes			09/29/2021	99 L 300 4930 0000 30 900000	178.92
					Glenbrook South High School - Student Associ	iation
09/21/2021	GBS - Social Studies	Procurement Card	Einstein	Bros. Bagels		-1.34
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	Mastercard Rebate Program - Rebates Ea	arned		09/29/2021	10 E 300 1130 4900 30 001060	-1.34
					Glenbrook South High School - Social Studies	

				0		
Transaction	Department	Payment Type	Name		Transacti	ion Amount
09/21/2021	GBS - Plant Operations	Procurement Card	Waste Management			4,557.16
Invoice Number	Description		Invoice Date	Account		Amount
09/24/2021	GBS - Scavenger Services for September	2021	09/29/2021	20 E 300 2542 3760 30 (	009010	4,557.16
				Glenbrook South High Sch	ool - Custodial Services	
09/21/2021	GBA - Operations	Procurement Card	Waste Management			1,347.66
Invoice Number	Description		Invoice Date	Account		Amount
09/24/2021	GBOC - Scavenger Services - September	2021	09/29/2021	20 E 500 2542 3760 10 0	009010	1,347.66
				Glenbrook Off Campus	- Custodial Services	
09/21/2021	GBA - Operations	Procurement Card	Waste Management			287.81
Invoice Number	Description		Invoice Date	Account		Amount
09/24/2021	GBA - Scavenger Services - September 2	2021	09/29/2021	20 E 100 2542 3760 10 0	009010	287.81
				Administraton	- Custodial Services	
09/21/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc			149.00
Invoice Number	Description		Invoice Date	Account		Amount
09/24/2021	NCFIT Collective Crossfit Program Acces	s for September 2021	09/29/2021	10 E 100 2210 3320 10 (	004932	149.00
				Administraton	- Title II Grant	
09/21/2021	GBN - English	Procurement Card	The Kroger Co			49.70
Invoice Number	Description		Invoice Date	Account		Amount
09/24/2021	GBN - Department Hospitality & Supplies		09/29/2021	10 E 200 1130 4900 20 0	001020	47.91
				Glenbrook North High Scho	ool - English	
09/24/2021	GBN - Department Hospitality & Supplies		09/29/2021	10 E 200 1130 4100 20 (	001020	1.79
				Glenbrook North High Scho	ool - English	
09/21/2021	GBA - Special Education	Procurement Card	Sunset Food Mart Inc			12.60
Invoice Number	Description		Invoice Date	Account		Amount
09/24/2021	Special Education - Free/Reduced Lunch		09/29/2021	10 E 100 1130 3930 10 (	001001	12.60
				Administraton	- Financial Aid	

Transaction	Department	Payment Type	Name	Transactio	n Amount
09/21/2021	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	17.98
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	District Office Custodial Supplies		09/29/2021	20 E 100 2542 4800 10 009010	17.98
				Administraton - Custodial Services	
09/21/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	50.97
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Wig Heads		09/29/2021	99 L 200 4930 0000 20 905825	50.97
				Glenbrook North High School - Drama Productions	
09/21/2021	GBN - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	34.35
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN Math - General Supplies		09/29/2021	10 E 200 1130 4100 20 001040	34.35
				Glenbrook North High School - Mathematics	
09/21/2021	GBS - CTE	Procurement Card	Michaels Arts and Craf	its	41.16
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS CTE - ECE Project Supply - Felt		09/29/2021	10 E 300 1400 4100 10 003220	41.16
				Glenbrook South High School - CTEI Grant	
09/21/2021	GBN - Plant Operations	Procurement Card	Penn State Industries		381.95
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN B110 - Room Dust Collector		09/29/2021	20 E 200 2544 7400 20 009050	381.95
				Glenbrook North High School - Building Maintenance	
09/21/2021	GBS - Science	Procurement Card	Palmetto State Armory		427.99
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Fraudulent Transaction - Credit Pending		09/29/2021	10 L 100 4999 0000 00 000000	427.99
				Administraton - Accrual/Summary Acco	ounts

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Transaction	Department	Payment Type	Name	Tran	saction Amount
09/21/2021	GBA - Special Education	Procurement Card	Sunset Food Mart Inc		18.02
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Special Education - Free/Reduced Lunch		09/29/2021	10 E 100 1130 3930 10 001001	18.02
				Administraton - Financial Aid	
09/21/2021	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	39.48
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS - Book Order		09/29/2021	10 E 300 2222 4300 30 002220	39.48
				Glenbrook South High School - Library Services	;
09/21/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	139.93
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Live Elodea for AP Environmental Science	Student Labs	09/29/2021	10 E 300 1130 4200 30 001055	139.93
				Glenbrook South High School - Science	
09/21/2021	GBN - Special Education	Procurement Card	The Zones of Regulation	on	95.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN - Registration for Zones of Regulation	n Webinar 10/22/21 - M Mill	ls 09/29/2021	10 E 200 2330 3320 20 001300	95.00
				Glenbrook North High School - Special Educatio Administration	on
09/21/2021	GBS - Special Education	Procurement Card	Event: 16th Annual Illir	nois Statewide Transition	250.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Sped - Registration for Illinois Statew - 11/5/21 - J Smith	ide Transition Conference	11/4/21 09/29/2021	10 E 300 2330 3320 30 001300	250.00
				Glenbrook South High School - Special Education Administration	วท
09/21/2021	GBS - Student Activities	Procurement Card	Univ of Michigan Deba	te 2205 Michigan Union	100.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Debate - Additional Entry Fees - Univ Tournament 11/4/21 - 11/8/21	ersity of Michigan HS Deba	ate 09/29/2021	10 E 300 1520 6500 30 005820	100.00
				Glenbrook South High School - Debate	

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Transaction	Department	Payment Type	Name	Trans	saction Amount
09/21/2021	GBS - Dean's Office	Procurement Card	Beck's Book Store Inc		23.99
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Dean's Office - Student Support Item		09/29/2021	10 E 300 2111 4100 30 002110	23.99
				Glenbrook South High School - Dean's Office	
09/21/2021	GBA - Human Resources	Procurement Card	Office Depot		16.54
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Office Hospitality		09/29/2021	10 E 100 2640 4900 10 002640	16.54
				Administraton - Human Resource Department	es
09/21/2021	GBS - Science	Procurement Card	Michaels Arts and Craf	ts	26.32
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Supplies for Science Hallway Display Case		09/29/2021	10 E 300 1130 4100 30 001055	26.32
				Glenbrook South High School - Science	
09/21/2021	GBA - Human Resources	Procurement Card	Amazon Capital Servic	es Inc	16.41
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Supplies for Farewell Event		09/29/2021	10 E 100 2640 4100 10 002640	16.41
				Administraton - Human Resource Department	es
09/21/2021	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	33.98
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS - Book Order		09/29/2021	10 E 300 2222 4300 30 002220	33.98
				Glenbrook South High School - Library Services	
09/21/2021	GBA - Business Services	Procurement Card	Chicago Tribune LLC		15.96
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Recurring Monthly Digital Subscription		09/29/2021	10 E 100 2510 4400 10 002510	15.96
				Administraton - Business Service	es

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Transaction	Department	Payment Type	Name	Transac	tion Amount
09/21/2021	GBN - CTE	Procurement Card	Apperson		225.21
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN CTE - Business Department - D	ataLink Scantrons	09/29/2021	10 E 200 1400 4200 20 001415	225.21
				Glenbrook North High School - Business Education	
09/21/2021	GBN - CTE	Procurement Card	Amazon Capital Servic	es Inc	93.78
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN CTE FCS - Food Safe Baking N	/ats (9)	09/29/2021	10 E 200 1400 4100 10 004745	93.78
				Glenbrook North High School - Carl Perkins Grant	
09/21/2021	GBS - Student Activities	Procurement Card	New Albertsons Inc		35.91
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Concessions - Supplies		09/29/2021	99 L 300 4930 0000 30 903200	35.91
				Glenbrook South High School - Concessions	
09/21/2021	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	94.99
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Fireplace Effect for Props		09/29/2021	10 E 200 1520 4200 20 005825	94.99
				Glenbrook North High School - Drama Productions	
09/21/2021	GBS - Student Activities	Procurement Card	Goode & Fresh Pizza E	Bakery	117.77
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Homecoming - Float Construction	on Hospitality	09/29/2021	99 L 300 4930 0000 30 900000	117.77
				Glenbrook South High School - Student Association	
09/21/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		140.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN Fine Arts - Band Music		09/29/2021	10 E 200 1130 4200 20 001045	140.00
				Glenbrook North High School - Music/Performing An	ts

Transaction	Department	Payment Type	Name	Transacti	on Amount
09/21/2021	GBN - Special Education	Procurement Card	The Zones of Regulation	n	95.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN - Registration for Zones of Regulation	n Webinar 10/22/21 - P Lee	09/29/2021	10 E 200 2330 3320 20 001300	95.00
				Glenbrook North High School - Special Education Administration	
09/21/2021	GBS - Dean's Office	Procurement Card	Amazon Capital Service	es Inc	58.99
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS - Homecoming Wristbands		09/29/2021	10 E 300 2111 4100 30 002110	58.99
				Glenbrook South High School - Dean's Office	
09/21/2021	GBS - Science	Procurement Card	Delta Team Marketing	Inc.	309.99
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Fraudulent Transaction - Credit Pending		09/29/2021	10 L 100 4999 0000 00 000000	309.99
				Administraton - Accrual/Summary Acc	counts
09/21/2021	GBN - Fine Arts	Procurement Card	Halloween FX Props		46.88
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Fall Play Wigs (Aunt March)		09/29/2021	10 E 200 1520 4200 20 005825	46.88
				Glenbrook North High School - Drama Productions	
09/21/2021	GBS - Science	Procurement Card	Warrior Poet Society		313.56
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Fraudulent Transaction - Credit Pending		09/29/2021	10 L 100 4999 0000 00 000000	313.56
				Administraton - Accrual/Summary Acc	counts
09/21/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Service	es Inc	45.81
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN SIC - Supplies		09/29/2021	10 E 200 2210 4100 20 002210	45.81
				Glenbrook North High School - Improvement Of Instru	uction

Transaction	Department	Payment Type	Name		Transa	action Amount
09/21/2021	GBS - Student Services	Procurement Card	Amazon	Capital Service	es Inc	23.99
Invoice Number	Description		I	Invoice Date	Account	Amount
09/24/2021	Journals for Social Work Groups		(	09/29/2021	10 E 300 2121 4100 30 002120	23.99
					Glenbrook South High School - Guidance Service.	s
09/21/2021	GBN - Fine Arts	Procurement Card	Amazon	Capital Service	es Inc	24.46
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBN Fine Arts - Broadcasting Supplies		(	09/29/2021	10 E 200 1400 4100 20 001410	24.46
					Glenbrook North High School - Broadcasting	
09/21/2021	GBA - Human Resources	Procurement Card	Nothing E	Bundt Cakes		69.85
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	Hospitality for Farewell Event			09/29/2021	10 E 100 2640 4900 10 002640	69.85
					Administraton - Human Resources Department	S
09/21/2021	GBS - Athletics	Procurement Card	Americar	n Outfitters Ltd		378.00
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS Athletics - Cheerleading Jr. Titans Clin	nic T-Shirts	(	09/29/2021	99 L 300 4935 0000 30 955318	378.00
					Glenbrook South High School - Cheerleading	
09/21/2021	GBN - Special Education	Procurement Card	The Zone	es of Regulatio	n	95.00
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBN - Registration for Zones of Regulation	Webinar 9/22/21 - D Bala	skas	09/29/2021	10 E 200 1212 3320 20 001312	95.00
					Glenbrook North High School - Social/Emotional H	Program
09/21/2021	GBS - CTE	Procurement Card	Piedmon	t Plastics Inc		493.47
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS CTE - Woodshop Project Supply - Ple	exiglass		09/29/2021	10 E 300 1400 4100 10 004745	493.47
					Glenbrook South High School - Carl Perkins Gran	t

Transaction	Department	Payment Type	Name		Transa	ction Amount
09/21/2021	GBN - Athletics	Procurement Card	Knack.c	om		25.00
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBN Training Room - Concussion Tracking 9/20/21 - 10/20/21	g Program - Monthly Subs	cription	09/29/2021	10 E 200 1510 3160 20 005110	25.00
					Glenbrook North High School - Training Room	
09/21/2021	GBS - Student Activities	Procurement Card	Nationa	I Speech & Deb	pate Association	16.80
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	Debate - Montgomery Bell Academy Novic Program Entries	e Scrimmage 9/11/21 - Ta	abroom	09/29/2021	10 E 300 1520 3330 30 005820	16.80
					Glenbrook South High School - Debate	
09/21/2021	GBS - Student Activities	Procurement Card	Amazor	n Capital Servic	es Inc	29.98
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS SAGA Club - Flags			09/29/2021	99 L 300 4930 0000 30 903430	29.98
					Glenbrook South High School - Sexuality and Geno Alliance	ler
09/21/2021	GBA - Business Services	Procurement Card	Contain	er Store		-6.23
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	District Office Supplies - Sales Tax Credit			09/29/2021	10 E 100 2610 4100 10 002610	-6.23
					Administraton - General Administra	tion
09/21/2021	GBS - Library	Procurement Card	Amazor	n Capital Servic	es Inc	104.28
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS - Book Order			09/29/2021	10 E 300 2222 4300 30 002220	104.28
					Glenbrook South High School - Library Services	
09/21/2021	GBA - Business Services	Procurement Card	Amazor	n Capital Servic	es Inc	25.49
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	Staff Development Materials			09/29/2021	10 E 100 2510 4400 10 002510	25.49
					Administraton - Business Services	

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Transaction	Department	Payment Type	Name			Transaction Amount
09/21/2021	GBA - Special Education	Procurement Card	Sunset I	Food Mart Inc		14.57
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	Special Education - Free/Reduced Lunch			09/29/2021	10 E 100 1130 3930 10 001001	14.57
					Administraton - Financial A	Nid
09/21/2021	GBN - Special Education	Procurement Card	The Zon	es of Regulatio	on	95.00
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBN - Registration for Zones of Regulation	n Webinar 9/22/21 - M Vaco	carello	09/29/2021	10 E 200 1212 3320 20 001312	95.00
					Glenbrook North High School - Social/Eme	otional Program
09/22/2021	GBS - Student Activities	Procurement Card	Amazon	Capital Servic	es Inc	14.80
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS KASA Club - Gonggi Konggi Game			09/29/2021	99 L 300 4930 0000 30 903600	14.80
					Glenbrook South High School - Korean Clu	ıb
09/22/2021	GBS - Library	Procurement Card	Amazon	Capital Servic	es Inc	13.06
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS - Book Order			09/29/2021	10 E 300 2222 4300 30 002220	13.06
					Glenbrook South High School - Library Sei	vices
09/22/2021	GBS - Science	Procurement Card	PASCO	Scientific		430.00
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	Hooked Mass Sets for Physics Student La	bs		09/29/2021	10 E 300 1130 4200 30 001055	430.00
					Glenbrook South High School - Science	
09/22/2021	GBS - Principal's Office C&I	Procurement Card	Amazon	Capital Servic	es Inc	67.86
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS Instructional Coaches - Book for First This: Equity, Access, and the Quest to Be (3)			09/29/2021	10 E 300 2210 4300 30 002210	67.86

Glenbrook South High School - Improvement Of Instruction

Transaction	Department	Payment Type	Name		Transaction Amount
09/22/2021	GBN - Science	Procurement Card	Office Depot		15.36
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Office Supplies		09/29/2021	10 E 200 1130 4100 20 001055	15.36
				Glenbrook North High School - Science	
09/22/2021	GBS - CTE	Procurement Card	The Kroger Co		22.75
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS CTE - ECE Preschool Lesson Supplie	es	09/29/2021	10 E 300 1400 4200 30 001435	22.75
				Glenbrook South High School - PreSchool	
09/22/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Se	rvices	1,314.42
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Auditorium - Lumber for Fall Play Set		09/29/2021	10 E 300 1530 4100 30 005805	1,314.42
				Glenbrook South High School - Auditorium	
09/22/2021	GBS - Student Activities	Procurement Card	The Black Book Depot		43.50
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Speech Team - Competition Books		09/29/2021	10 E 300 1520 4100 30 005835	43.50
				Glenbrook South High School - Forensics	
09/22/2021	GBA - Business Services	Procurement Card	Office Depot		75.43
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	District Office Custodial Supplies		09/29/2021	20 E 100 2542 4800 10 009010	75.43
				Administraton - Custodial S	Services
09/22/2021	GBS - Science	Procurement Card	United Airlines, Inc.		19.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Science - Airfare for National Associa Conference 11/11/21 - 11/14/21 - L Pavic	tion of Biology Teachers	09/29/2021	10 E 300 1130 3320 30 001055	19.00
				Glenbrook South High School - Science	

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Transaction	Department	Payment Type	Name		Trans	action Amount
09/22/2021	GBS - Student Activities	Procurement Card	Beck's E	Book Store Inc		36.42
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS Yearbook - Competition Book Mailing			09/29/2021	99 L 300 4930 0000 30 904180	36.42
					Glenbrook South High School - Yearbook	
09/22/2021	GBN - Special Education	Procurement Card	The Zor	nes of Regulation	n	95.00
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBN - Registration for Zones of Regulation	Webinar 10/22/21 - M Ize	enstark	09/29/2021	10 E 200 1212 3320 20 001312	95.00
					Glenbrook North High School - Social/Emotional I	Program
09/22/2021	GBS - Library	Procurement Card	Amazor	Capital Servic	es Inc	127.57
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS - Book Order			09/29/2021	10 E 300 2222 4300 30 002220	127.57
					Glenbrook South High School - Library Services	
09/22/2021	GBO - Special Education	Procurement Card	Dunkin'	Donuts		6.68
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBOC Hospitality - Student Engagement M Manager/Therapist 9/21/21	eeting with the Case		09/29/2021	10 L 500 4925 0000 50 920000	6.68
					Glenbrook Off Campus - Vendor Donations	
09/22/2021	GBN - Student Activities	Procurement Card	Prep Sp	ortswear		413.13
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	Band Apparel			09/29/2021	99 L 200 4930 0000 20 903980	413.13
					Glenbrook North High School - Spartan Marching	Band
09/22/2021	GBS - Science	Procurement Card	United A	Airlines, Inc.		19.00
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS Science - Airfare for National Associat Conference 11/11/21 - 11/14/21 - L Pavic	ion of Biology Teachers		09/29/2021	10 E 300 1130 3320 30 001055	19.00
					Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name		Transaction Amount
09/22/2021	GBS - World Languages	Procurement Card	ICTFL/IL Council on Te	eaching of Foreign Langu	105.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS - Registration for ICTFL Confe	erence 10/20/21 - 10/22/21 - A Mc	oritz 09/29/2021	10 E 300 1130 3320 30 001030	105.00
				Glenbrook South High School - World Lan	guage
09/22/2021	GBS - Science	Procurement Card	United Airlines, Inc.		19.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Science - Airfare for National Conference 11/11/21 - 11/14/21 - M		09/29/2021	10 E 300 1130 3320 30 001055	19.00
				Glenbrook South High School - Science	
09/22/2021	GBO - Special Education	Procurement Card	Amazon Capital Servic	es Inc	13.99
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBOC - General Supply - Bulletin E Board	Board Backdrop for Student Engag	gement 09/29/2021	10 E 500 1212 4100 50 001360	13.99
				Glenbrook Off Campus - Off Campu	is Instruction
09/22/2021	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	14.89
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Kite for Play Props		09/29/2021	10 E 200 1520 4200 20 005825	14.89
				Glenbrook North High School - Drama Pro	oductions
09/22/2021	GBS - Science	Procurement Card	Astronomical Society of	f the Pacific	41.85
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Moon Phase and Night Sky Calend	ars for Astronomy Classroom	09/29/2021	10 E 300 1130 4100 30 001055	41.85
				Glenbrook South High School - Science	
09/22/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Se	rvices	275.91
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Homecoming - Float Building	Supplies	09/29/2021	99 L 300 4930 0000 30 900000	275.91
				Glenbrook South High School - Student As	ssociation

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Transaction	Department	Payment Type	Name	Tra	insaction Amount
09/22/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	59.67
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN B110 - Air Regulator Installation Parts	3	09/29/2021	20 E 200 2544 4840 20 009050	59.67
				Glenbrook North High School - Building Mainte	enance
09/22/2021	GBS - Student Activities	Procurement Card	Morning Glory Flower S	Shop	283.16
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Poms - Flowers		09/29/2021	99 L 300 4930 0000 30 905815	283.16
				Glenbrook South High School - Poms	
09/22/2021	GBN - Science	Procurement Card	Office Depot		176.64
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Office Supplies		09/29/2021	10 E 200 1130 4100 20 001055	176.64
				Glenbrook North High School - Science	
09/22/2021	GBS - World Languages	Procurement Card	Amazon Capital Servic	es Inc	18.99
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS - World Language Classroom Supply		09/29/2021	10 E 300 1130 4100 30 001030	18.99
				Glenbrook South High School - World Languag	<i>je</i>
09/22/2021	GBO - Special Education	Procurement Card	StitchMine Custom Em	broidery	199.05
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBOC - Spirit Wear for New Staff		09/29/2021	10 E 500 1212 4100 50 001360	199.05
				Glenbrook Off Campus - Off Campus In	struction
09/22/2021	GBS - CTE	Procurement Card	VEX Robotics Inc		6,548.87
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Engineering Club - Vex Robotics Equ	ipment	09/29/2021	99 L 300 4930 0000 30 903300	6,548.87
				Glenbrook South High School - Engineering Cl	ub

Transaction	Department	Payment Type	Name	т	ransaction Amount
09/22/2021	GBS - Student Activities	Procurement Card	Amazon Capital Servic		100.80
Invoice Number		r locurement Caru	Invoice Date	Account	Amount
09/24/2021	GBS Homecoming - Float Costumes		09/29/2021	99 L 300 4930 0000 30 900000	100.80
00/24/2021			00/20/2021		
				Glenbrook South High School - Student Asso	ociation
09/22/2021	GBS - Fine Arts	Procurement Card	Flute Air Shield LLC		240.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS - Band Supplies		09/29/2021	10 E 300 1130 4100 30 001045	240.00
				Glenbrook South High School - Music/Perfor	ming Arts
09/22/2021	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot		51.49
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Office Supplies - Manila Envelopes, Dry E	rase Markers, & Pens	09/29/2021	10 E 300 1130 4100 30 001050	51.49
				Glenbrook South High School - Physical Edu	ication
09/22/2021	GBS - Social Studies	Procurement Card	Japanese Culture Cent	ier	105.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS - Pacific Rim Field Trip Admission fo 9/21/21	r the Japanese Cultural Ce	nter 09/29/2021	10 L 300 4922 0000 30 000000	105.00
				Glenbrook South High School - Accrual/Sum	mary Accounts
09/22/2021	GBN - Science	Procurement Card	Home Depot Credit Se	rvices	10.46
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	General Classroom Supply		09/29/2021	10 E 200 1130 4100 20 001055	10.46
				Glenbrook North High School - Science	
09/22/2021	GBA - Human Resources	Procurement Card	Amazon Capital Servic	es Inc	40.71
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Supplies for Farewell Event		09/29/2021	10 E 100 2640 4100 10 002640	40.71
				Administraton - Human Reso Department	ources

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Transaction	Department	Payment Type	Name		Transaction Amount
09/22/2021	GBS - Science	Procurement Card	United Airlines, Inc.		9.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Science - Airfare for National Associat Conference 11/11/21 - 11/14/21 - L Pavic	ion of Biology Teachers	09/29/2021	10 E 300 1130 3320 30 001055	9.00
				Glenbrook South High School - Science	
09/22/2021	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	76.44
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBA Tech Office Refreshments		09/29/2021	10 E 100 2660 4900 10 002660	76.44
				Administraton - Technolog	gy Services
09/22/2021	GBA - Special Education	Procurement Card	AlphaGraphics US333		448.36
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GNCY - Marketing Materials		09/29/2021	10 E 100 3000 4145 10 004090	448.36
				Administraton - Drug Free	Communities
09/22/2021	GBS - Science	Procurement Card	United Airlines, Inc.		198.80
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Science - Airfare for National Associat Conference 11/11/21 - 11/14/21 - L Pavic	ion of Biology Teachers	09/29/2021	10 E 300 1130 3320 30 001055	198.80
				Glenbrook South High School - Science	
09/22/2021	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	10.95
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS - Book Order		09/29/2021	10 E 300 2222 4300 30 002220	10.95
				Glenbrook South High School - Library Se	ervices
09/22/2021	GBO - Special Education	Procurement Card	Dunkin' Donuts		20.88
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBOC Hospitality - Student Engagement M Manager/Therapist 9/21/21	eeting with the Case	09/29/2021	10 L 500 4925 0000 50 920000	20.88
				Glenbrook Off Campus - Vendor De	onations

Transaction	Department	Payment Type	Name	Trai	nsaction Amount
09/22/2021	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	5.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS CTE - ECE Supply - Lesson Plan Bo	ook	09/29/2021	10 E 300 1400 4100 10 003220	5.00
				Glenbrook South High School - CTEI Grant	
09/22/2021	GBO - Special Education	Procurement Card	Michaels Arts and Craf	ts	15.99
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBOC General Supply - Craft Paper for C	Office Use	09/29/2021	10 E 500 1212 4100 50 001360	15.99
				Glenbrook Off Campus - Off Campus Ins	struction
09/22/2021	GBA - Special Education	Procurement Card	New Albertsons Inc		27.49
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Special Education - Training Sessions Ho	spitality	09/29/2021	10 E 100 2330 4900 10 001300	27.49
				Administraton - Special Educat Administration	ion
09/22/2021	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	20.49
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS - Book Order		09/29/2021	10 E 300 2222 4300 30 002220	20.49
				Glenbrook South High School - Library Service.	S
09/22/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	38.95
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Wig/Hair Items for Fall Play		09/29/2021	10 E 200 1520 4200 20 005825	38.95
				Glenbrook North High School - Drama Product	ions
09/22/2021	GBA - Human Resources	Procurement Card	Walgreens Corporation	1	31.89
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Office Supplies - Sympathy Cards		09/29/2021	10 E 100 2640 4100 10 002640	31.89
				Administraton - Human Resour Department	ces

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Transaction	Department	Payment Type	Name	Tran	saction Amount
09/22/2021	GBS - Student Activities	Procurement Card	New Albertsons Inc		12.47
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Homecoming - Supplies		09/29/2021	99 L 300 4930 0000 30 900000	12.47
				Glenbrook South High School - Student Associa	tion
09/22/2021	GBN - Student Activities	Procurement Card	JC Licht - Benjamin Mo	ore Paints	51.41
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Latex Gold Metallic Paint		09/29/2021	10 E 200 1520 4200 20 005825	51.41
				Glenbrook North High School - Drama Production	ons
09/22/2021	GBS - Science	Procurement Card	United Airlines, Inc.		198.80
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Science - Airfare for National Associa Conference 11/11/21 - 11/14/21 - M Thom		09/29/2021	10 E 300 1130 3320 30 001055	198.80
				Glenbrook South High School - Science	
09/22/2021	GBS - Science	Procurement Card	Amazon Capital Service	es Inc	9.99
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Ping Pong Balls for Astronomy Student La	abs	09/29/2021	10 E 300 1130 4200 30 001055	9.99
				Glenbrook South High School - Science	
09/22/2021	GBS - Dean's Office	Procurement Card	American Taxi Dispatch	1 Inc	8.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Dean's Office - Transportation for St	udent ID# 236739	09/29/2021	40 E 300 2550 3305 30 002110	8.00
				Glenbrook South High School - Dean's Office	
09/22/2021	GBS - Athletics	Procurement Card	Amoco		48.99
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Athletics - Refuel for Bus #9		09/29/2021	40 E 300 2550 4640 30 005100	48.99
				Glenbrook South High School - Athletics	

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Transaction	Department	Payment Type	Name		Transact	ion Amount
09/22/2021	GBS - Athletics	Procurement Card	M-F Athleti	ic		138.00
Invoice Number	Description		Inv	voice Date	Account	Amount
09/24/2021	GBS Athletics - Boys Cross Country Supp	lies	09	9/29/2021	10 E 300 1510 4100 30 005220	138.00
					Glenbrook South High School - Boys Cross Country	
09/22/2021	GBN - Athletics	Procurement Card	Sam's Club	C		259.56
Invoice Number	Description		Inv	voice Date	Account	Amount
09/24/2021	GBN Booster Club - Concessions Supplies	S	09	9/29/2021	99 L 200 4937 0000 20 975105	259.56
					Glenbrook North High School - Athletic Booster Club	
09/22/2021	GBS - Library	Procurement Card	Amazon Ca	apital Service	es Inc	28.98
Invoice Number	Description		Inv	voice Date	Account	Amount
09/24/2021	GBS - Book Order		09	9/29/2021	10 E 300 2222 4300 30 002220	28.98
					Glenbrook South High School - Library Services	
09/22/2021	GBN - CTE	Procurement Card	Amazon Ca	apital Service	es Inc	58.79
Invoice Number	Description		Inv	voice Date	Account	Amount
09/24/2021	GBN CTE - Tech Supplies - Scott Shop To	owels (30 Rolls)	09	9/29/2021	10 E 200 1400 4200 20 001405	58.79
					Glenbrook North High School - Technical Education	
09/22/2021	GBS - Science	Procurement Card	United Airli	ines, Inc.		9.00
Invoice Number	Description		Inv	voice Date	Account	Amount
09/24/2021	GBS Science - Airfare for National Associa Conference 11/11/21 - 11/14/21 - M Thom		09	9/29/2021	10 E 300 1130 3320 30 001055	9.00
					Glenbrook South High School - Science	
09/22/2021	GBS - Library	Procurement Card	Amazon Ca	apital Service	es Inc	22.49
Invoice Number	Description		Inv	voice Date	Account	Amount
09/24/2021	GBS - Book Order		09	9/29/2021	10 E 300 2222 4300 30 002220	22.49
					Glenbrook South High School - Library Services	

Transaction	Department	Payment Type	Name		Transaction Amount
			Itallio		Transaction Amount
09/22/2021	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	118.03
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS - Book Order		09/29/2021	10 E 300 2222 4300 30 002220	118.03
				Glenbrook South High School - Library Se	vices
09/22/2021	GBS - Athletics	Procurement Card	Amoco		55.83
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Athletics - Refuel for Bus #1		09/29/2021	40 E 300 2550 4640 30 005100	55.83
				Glenbrook South High School - Athletics	
09/22/2021	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	42.99
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	District Office Supplies		09/29/2021	10 E 100 2610 4100 10 002610	42.99
				Administraton - General A	Iministration
09/22/2021	GBN - English	Procurement Card	Amazon Capital Servic	es Inc	27.34
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN - English Novels		09/29/2021	10 E 100 2570 4200 10 002573	27.34
				Administraton - Bookstore	
09/22/2021	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	3.93
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Homecoming Concessions - Nam	ne Tags	09/29/2021	99 L 300 4930 0000 30 900000	3.93
				Glenbrook South High School - Student As	sociation
09/22/2021	GBS - Dean's Office	Procurement Card	American Taxi Dispatcl	h Inc	9.20
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Dean's Office - Transportation for	Student ID# 236739	09/29/2021	40 E 300 2550 3305 30 002110	9.20
				Glenbrook South High School - Dean's Off	ice

Transaction 09/22/2021	Department GBN - Fine Arts	Payment Type	Name	Transactio	n Amount
09/22/2021	GBN - Fine Arts				
00/22/2021		Procurement Card	JW Pepper & Son Inc		25.85
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN Fine Arts - Choir Music		09/29/2021	10 E 200 1130 4200 20 001045	25.85
				Glenbrook North High School - Music/Performing Arts	
09/23/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc		19.98
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Sound Effects for Play		09/29/2021	10 E 200 1520 4200 20 005825	19.98
				Glenbrook North High School - Drama Productions	
09/23/2021	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	5.99
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Supplies - Push Pins		09/29/2021	10 E 200 1520 4100 20 005800	5.99
				Glenbrook North High School - Extra/Co-Curricular Act	tivities
09/23/2021	GBN - Science	Procurement Card	Amazon Capital Servic	es Inc	19.98
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Biology Lab Supplies		09/29/2021	10 E 200 1130 4200 20 001055	19.98
				Glenbrook North High School - Science	
09/23/2021	GBN - Library	Procurement Card	Office Depot		31.35
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN - Library Supplies		09/29/2021	10 E 200 2222 4100 20 002220	31.35
				Glenbrook North High School - Library Services	
09/23/2021	GBS - CTE	Procurement Card	The Sherwin-Williams	Co	991.22
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS CTE - Woodworking Supplies - Stains	& Lacquers	09/29/2021	10 E 300 1400 4100 10 004745	991.22
				Glenbrook South High School - Carl Perkins Grant	

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Transaction	Department	Payment Type	Name	Transactio	n Amount
09/23/2021	GBN - CTE	Procurement Card	JMA Sandwiches Ltd		64.30
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN CTE - Staff Hospitality		09/29/2021	10 E 200 1400 4900 20 001405	64.30
				Glenbrook North High School - Technical Education	
09/23/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc		149.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN Classroom A/V Upgrade - Apple TV		09/29/2021	10 E 100 2660 7411 10 002660	149.00
				Administraton - Technology Services	
09/23/2021	GBO - Special Education	Procurement Card	Image Specialties of G	lenview Inc	141.28
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBOC - General Supplies - Student of the	Month Plaques for 2021/2	2 09/29/2021	10 E 500 1212 4100 50 001360	141.28
				Glenbrook Off Campus - Off Campus Instruction	
09/23/2021	GBS - Science	Procurement Card	United Airlines, Inc.		-72.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Science - Airfare for National Associa Conference 11/11/21 - 11/14/21 - L Pavic -		09/29/2021	10 E 300 1130 3320 30 001055	-72.00
				Glenbrook South High School - Science	
09/23/2021	GBS - Athletics	Procurement Card	Healy Awards		127.29
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Athletics - Football Awards		09/29/2021	99 L 300 4935 0000 30 955225	127.29
				Glenbrook South High School - Football	
09/23/2021	GBN - Driver Ed/Health/PE	Procurement Card	IAHPERD/IL Assoc for	Health, Physical Ed, Recreation &	50.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN PE - Annual Membership Dues 2021	/22 - M English	09/29/2021	10 E 200 1130 6400 20 001050	50.00
				Glenbrook North High School - Physical Education	

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Transaction	Department	Payment Type	Name	Trans	saction Amount
09/23/2021	GBS - Athletics	Procurement Card	Foss Park Golf Course		240.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Girls Golf - Entry Fees 9/22/21		09/29/2021	10 E 300 1510 6500 30 005330	240.00
				Glenbrook South High School - Girls Golf	
09/23/2021	GBS - Student Activities	Procurement Card	Chick-fil-A		286.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Homecoming - Float Construction Ho	ospitality	09/29/2021	99 L 300 4930 0000 30 900000	286.00
				Glenbrook South High School - Student Associat	ion
09/23/2021	GBA - Operations	Procurement Card	Parts Town LLC		1,709.90
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Cafeteria - Refrigerator Door Assemb	bly	09/29/2021	10 E 100 2560 3230 10 002560	1,709.90
				Administraton - Food Service	
09/23/2021	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	5.44
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBA Tech Office Supplies		09/29/2021	10 E 100 2660 4900 10 002660	5.44
				Administraton - Technology Serv	ices
09/23/2021	GBN - Principal's Office	Procurement Card	Marist High School		1,230.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN Debate - Entry Fees - Ivy Street Invit	ational 9/24/21 - 9/26/21	09/29/2021	99 L 200 4930 0000 20 905820	1,230.00
				Glenbrook North High School - Debate	
09/23/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	12.99
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Plastic Rulers for AP Biology Classroom		09/29/2021	10 E 300 1130 4100 30 001055	12.99
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name		Transaction Amount
09/23/2021	GBN - Fine Arts	Procurement Card	Freestyle Sales Compa		272.90
Invoice Number	Description	Trocurement Caru	Invoice Date	•	Amount
09/24/2021	Photography Supplies		09/29/2021	10 E 200 1130 4200 20 001005	272.90
00/24/2021			03/23/2021		
				Glenbrook North High School - Visual Arts	
09/23/2021	GBA - Business Services	Procurement Card	Amazon Capital Service	es Inc	68.05
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	District Office Supplies		09/29/2021	10 E 100 2610 4100 10 002610	68.05
				Administraton - General Ad	Iministration
09/23/2021	GBS - Special Education	Procurement Card	Amazon Capital Service	es Inc	14.79
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Sped Office Supplies - New Name I	Plate for Administrative Assi	stant 09/29/2021	10 E 300 2330 4100 30 001300	14.79
				Glenbrook South High School - Special Ed Administra	
09/23/2021	GBS - Mathematics	Procurement Card	Amazon Capital Service	es Inc	19.96
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Math Supplies - Pencils		09/29/2021	10 E 300 1130 4100 30 001040	19.96
				Glenbrook South High School - Mathemati	cs
09/23/2021	GBS - Mathematics	Procurement Card	Amazon Capital Service	es Inc	12.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Math Supplies - Glue Sticks		09/29/2021	10 E 300 1130 4100 30 001040	12.00
				Glenbrook South High School - Mathemati	cs
09/23/2021	GBS - Science	Procurement Card	United Airlines, Inc.		-72.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Science - Airfare for National Assoc Conference 11/11/21 - 11/14/21 - M Tho		09/29/2021	10 E 300 1130 3320 30 001055	-72.00
				Glenbrook South High School - Science	

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Transaction	Department	Payment Type	Name	Trans	action Amount
09/23/2021	GBN - CTE	Procurement Card	Sam's Club		35.84
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN FCS Culinary Supplies		09/29/2021	10 E 200 1400 4100 10 004745	35.84
				Glenbrook North High School - Carl Perkins Grar	nt
09/23/2021	GBA - Bookstore	Procurement Card	Penguin Random Hous	se LLC	2,754.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Bookstore - Choice Textbooks for AP	Language	09/29/2021	10 E 100 2570 4200 10 002573	2,754.00
				Administraton - Bookstore	
09/23/2021	GBS - Student Activities	Procurement Card	Walmart		228.09
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Homecoming - Float Costumes		09/29/2021	99 L 300 4930 0000 30 900000	228.09
				Glenbrook South High School - Student Associati	ion
09/23/2021	GBA - Special Education	Procurement Card	Amazon Capital Servic	es Inc	23.49
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	District Office - Office Hospitality		09/29/2021	10 E 100 2322 4900 10 002324	23.49
				Administraton - Educational Servi	ices
09/23/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	103.39
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Live Elodea for Biology 163 Student Labs		09/29/2021	10 E 300 1130 4200 30 001055	103.39
				Glenbrook South High School - Science	
09/23/2021	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	24.99
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	District Office Supplies		09/29/2021	10 E 100 2610 4100 10 002610	24.99
				Administraton - General Administ	ration

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Transaction	Department	Payment Type	Name	Trai	nsaction Amount
09/23/2021	GBN - Science	Procurement Card	Office Depot		5.37
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Office Supplies		09/29/2021	10 E 200 1130 4100 20 001055	5.37
				Glenbrook North High School - Science	
09/23/2021	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	-2.51
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS - Pre-Order Price Guarantee Credit		09/29/2021	10 E 300 2222 4300 30 002220	-2.51
				Glenbrook South High School - Library Service.	5
09/23/2021	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	-4.03
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS - Pre-Order Price Guarantee Credit		09/29/2021	10 E 300 2222 4300 30 002220	-4.03
				Glenbrook South High School - Library Services	5
09/23/2021	GBA - Bookstore	Procurement Card	Uline Inc		-190.31
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Bookstore - Packing Supplies - Sales	a Tax Credit	09/29/2021	10 E 100 2570 4100 10 002573	-190.31
				Administraton - Bookstore	
09/23/2021	GBA - Operations	Procurement Card	Ferguson Enterprises		-15.18
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN - Woodshop HVAC Repairs - Sales T	ax Credit	09/29/2021	20 E 200 2544 3275 20 009050	-15.18
				Glenbrook North High School - Building Mainte	nance
09/23/2021	GBN - CTE	Procurement Card	Sam's Club		175.10
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN FCS Culinary Supplies		09/29/2021	10 E 200 1400 4100 10 004745	175.10
				Glenbrook North High School - Carl Perkins Gr	ant

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Transaction	Department	Payment Type	Name	Тга	insaction Amount
09/23/2021	GBS - Science	Procurement Card	New Albertsons Inc		19.76
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Supplies for Physical Science LA Student L	_ab	09/29/2021	10 E 300 1130 4200 30 001055	19.76
				Glenbrook South High School - Science	
09/23/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	58.50
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN B110 - Air Regulator Installation Parts	3	09/29/2021	20 E 200 2544 4840 20 009050	58.50
				Glenbrook North High School - Building Mainte	enance
09/23/2021	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	26.99
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS CTE - PLTW IED Challenge Supply -	Air Rocket Launcher Part	09/29/2021	10 E 300 1400 4100 10 004745	26.99
				Glenbrook South High School - Carl Perkins G	irant
09/23/2021	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Ma	rketing Co	31.35
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Driver's Ed - Refuel for Car DE1090		09/29/2021	10 E 300 1700 4640 30 001015	31.35
				Glenbrook South High School - Driver Education	on
09/23/2021	GBS - Plant Operations	Procurement Card	Amazon Capital Servic	es Inc	137.84
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Cafeteria - Honeywell L.O Ignition Mo	dule	09/29/2021	10 E 100 2560 3230 10 002560	137.84
				Administraton - Food Service	
09/23/2021	GBS - Student Activities	Procurement Card	Walmart		72.30
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Homecoming - Streamers & Parade C	Candy	09/29/2021	99 L 300 4930 0000 30 900000	72.30
				Glenbrook South High School - Student Assoc	iation

Transaction         Department         Payment Type         Name         Transaction           09/23/2021         GBN - Athletics         Procurement Card         Spotify USA           Invoice Number         Description         Invoice Out         Account           09/24/2021         GBN - Athletics         Procurement Card         Spotify USA           09/24/2021         GBS - Student Activities         Procurement Card         Home Depot Credit Services           09/23/2021         GBS - Student Activities         Procurement Card         Home Depot Credit Services           09/23/2021         GBS - Student Activities         Procurement Card         Amazon Capital Services           09/23/2021         GBS - Science         Procurement Card         Amazon Capital Services           09/23/2021         GBN - Science         Procurement Card         Amazon Capital Services           09/23/2021         GBN - Science         Procurement Card         Amazon Capital Services           09/23/2021         Office Supplies         09/29/2021         10 E 200 1130 4100 20 001055           Glenbrook Aquatics         Procurement Card         Amazon Capital Services         Genbrook North High School - Science           09/23/2021         GBO - Glenbrook Aquatics         Procurement Card         Amazon Capital Services         Genbro					0	
Invoice Number         Description         Invoice Date         Account           09/24/2021         GBN - Main Gym Music         09/29/2021         10 E 200 1510 3160 20 005100 Glenbrook North High School - Athletics           09/23/2021         GBS - Student Activities         Procurement Card         Home Depot Credit Services           Invoice Number         Description         Invoice Date         Account           09/23/2021         GBS Homecoming - Float Supplies         09/29/2021         99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Assoc           09/23/2021         GBN - Science         Procurement Card         Amazon Capital Services Inc           Invoice Number         Description         Invoice Date         Account           09/24/2021         Office Supplies         09/29/2021         10 E 200 1130 4100 20 001055           Glenbrook Aquatics         Procurement Card         Amazon Capital Services Inc           Invoice Number         Description         Invoice Date         Account           09/24/2021         Office Supplies         Procurement Card         www.tand1.Com           09/24/2021         GBA - Glenbrook Aquatics - Monthly Domain Service and Support         09/29/2021         15 E 950 3200 3900 95 005505           Glenbrook Aquatics - Monthly Domain Service and Support         09/29/2021         15 E 950 320	Transaction	Department	Payment Type	Name	т	ransaction Amount
99/24/2021       GBN - Main Gym Music       09/29/2021       10 E 200 1510 3160 20 005100         09/23/2021       GBS - Student Activities       Procurement Card       Home Depot Credit Services         1nvoice Number       Description       Invoice Date       Account         09/23/2021       GBS Homecoming - Float Supplies       09/29/2021       99 L 300 4930 0000 30 900000         09/24/2021       GBS Homecoming - Float Supplies       09/29/2021       99 L 300 4930 0000 30 900000         09/23/2021       GBN - Science       Procurement Card       Amazon Capital Services Inc         1nvoice Number       Description       Invoice Date       Account         09/24/2021       Office Supplies       09/29/2021       10 E 200 1130 4100 20 001055         Glenbrook Aquatics       Procurement Card       www.land1.Com         Invoice Number       Description       Invoice Date       Account         09/24/2021       GBA - Glenbrook Aquatics - Monthly Domain Service and Support       09/29/2021       15 E 950 3200 3900 95 005505         Glenbrook Aquatics - Monthly Domain Service and Support       09/29/2021       15 E 950 3200 3900 95 005505         Glenbrook Aquatics - Monthly Domain Service and Support       09/29/2021       15 E 950 3200 3900 95 005505         Glenbrook Aquatics - Monthly Domain Service and Support       09/29/20	09/23/2021	GBN - Athletics	Procurement Card	Spotify USA		9.99
Old       O	Invoice Number	Description		Invoice Date	Account	Amount
09/23/2021         GBS - Student Activities         Procurement Card         Home Depot Credit Services           Invoice Number         Description         Invoice Date         Account           09/24/2021         GBS Homecoming - Float Supplies         09/29/2021         99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Assoc           09/23/2021         GBN - Science         Procurement Card         Amazon Capital Services         Invoice Date         Account         Invoice Number         Description         Invoice Date         Account         Invoice Date         Account         Invoice Number         Description         Invoice Date         Account         Invoice Date         Account         Invoice Number         Description         Invoice Number         Description         Invoice Date         Account         Invoice Date         Account         Invoice Number         Description         Invoice Date         Account         Invoice Date	09/24/2021	GBN - Main Gym Music		09/29/2021	10 E 200 1510 3160 20 005100	9.99
Invoice Number         Description         Invoice Date         Account           09/24/2021         GBS Homecoming - Float Supplies         09/24/2021         99 L 300 4930 0000 30 900000         Genbrook South High School - Student Assoc           09/23/2021         GBN - Science         Procurement Card         Amazon Capital Services Inc         Invoice Date         Account           09/24/2021         Office Supplies         09/29/2021         10 E 200 1130 4100 20 001055         Glenbrook North High School - Science           09/23/2021         GBQ - Glenbrook Aquatics         Procurement Card         www.1and1.Com         Account           1nvoice Number         Description         Invoice Date         Account         Account         Og/29/2021         15 E 950 3200 3900 95 005505         Glenbrook Aquatics         Glenbrook Aquatics         - Glenbrook					Glenbrook North High School - Athletics	
09/24/2021       GBS Homecoming - Float Supplies       09/29/2021       99 L 300 4930 0000 30 900000         09/23/2021       GBN - Science       Procurement Card       Amazon Capital Services Inc         Invoice Number       Description       Invoice Date       Account         09/23/2021       OB/C GBN - Science       Procurement Card       Amazon Capital Services Inc         Invoice Number       Description       Invoice Date       Account         09/23/2021       OBC Glenbrook Aquatics       Procurement Card       www.1and1.Com         Invoice Number       Description       Invoice Date       Account         09/23/2021       GBQ - Glenbrook Aquatics       Procurement Card       www.1and1.Com         Invoice Number       Description       Invoice Date       Account         09/23/2021       GBA - Technology Services       Procurement Card       Amazon Capital Services Inc         09/23/2021       GBA - Technology Services       Procurement Card       Amazon Capital Services Inc         09/23/2021       GBA - Technology Services       Procurement Card       Amazon Capital Services Inc         09/24/2021       GBA Tech Office Refreshments       09/29/2021       10 E 100 2660 4900 10 002660         09/23/2021       GBS - Library       Procurement Card       ViacomCBS Streaming <td>09/23/2021</td> <td>GBS - Student Activities</td> <td>Procurement Card</td> <td>Home Depot Credit Se</td> <td>rvices</td> <td>132.36</td>	09/23/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Se	rvices	132.36
Og/23/2021       GBN - Science       Procurement Card       Amazon Capital Services       Inc         Invoice Number       Description       Invoice Date       Account       Account       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
09/23/2021       GBN - Science       Procurement Card       Amazon Capital Services       Invoice Date       Account         1nvoice Number       Description       09/24/2021       Office Supplies       09/29/2021       10 E 200 1130 4100 20 001055       Glenbrook North High School - Science         09/23/2021       GBQ - Glenbrook Aquatics       Procurement Card       www.1and1.Com       Invoice Date       Account       Invoice Number       09/24/2021       Glenbrook Aquatics - Monthly Domain Service and Support       09/29/2021       15 E 950 3200 3900 95 005505       Glenbrook Aquatics - Glenbrook Aq	09/24/2021	GBS Homecoming - Float Supplies		09/29/2021	99 L 300 4930 0000 30 900000	132.36
Invoice Number 09/24/2021DescriptionInvoice Date 09/29/2021Account09/24/2021Office Supplies09/29/202110 E 200 1130 4100 20 001055 Glenbrook North High School - Science09/23/2021GBQ - Glenbrook AquaticsProcurement Cardwww.1and1.ComInvoice Number 09/24/2021DescriptionInvoice Date Glenbrook Aquatics - Monthly Domain Service and Support09/29/202115 E 950 3200 3900 95 005505 Glenbrook Aquatics - Glenbrook Aquatics09/23/2021GBA - Technology ServicesProcurement CardAmazor Capital Services- Glenbrook Aquatics09/23/2021GBA - Technology ServicesProcurement CardAmazor Capital Services- Glenbrook Aquatics09/23/2021GBA - Technology ServicesProcurement CardAmazorCapital Services09/24/2021GBA - Technology ServicesProcurement CardAmazorCapital Services09/24/2021GBA - Technology ServicesProcurement CardAmazorCapital Service09/23/2021GBA - Technology ServicesProcurement CardAmazorCapital Service09/23/2021GBA - Technology ServicesProcurement CardAmazorCapital Service09/23/2021GBS - LibraryProcurement CardViacomCBS Streaming09/24/2021GBS - Annual Subscription Renewal 9/21/21 - 9/21/2209/29/202110 E 300 2222 4400 30 002220					Glenbrook South High School - Student Ass	ociation
09/24/2021       Office Supplies       09/24/2021       10 E 200 1130 4100 20 001055         09/24/2021       GBQ - Glenbrook Aquatics       Procurement Card       www.1and1.Com         Invoice Number       Description       Invoice Date       Account         09/24/2021       Glenbrook Aquatics - Monthly Domain Service and Support       09/29/2021       15 E 950 3200 3900 95 005505         Glenbrook Aquatics - Monthly Domain Service and Support       09/29/2021       15 E 950 3200 3900 95 005505         Glenbrook Aquatics - Monthly Domain Service and Support       09/29/2021       15 E 950 3200 3900 95 005505         Glenbrook Aquatics - Monthly Domain Service and Support       09/29/2021       16 E 200 1130 4100 20 001055         09/23/2021       GBA - Technology Services       Procurement Card       Amazon Capital Services Inc         Invoice Number       Description       Invoice Date       Account         09/24/2021       GBA Tech Office Refreshments       09/29/2021       10 E 100 2660 4900 10 002660         Administraton       - Technology S         09/23/2021       GBS - Library       Procurement Card       ViacomCBS Streaming         Invoice Number       Description       Invoice Date       Account         09/24/2021       GBS - Annual Subscription Renewal 9/21/21 - 9/21/22       09/29/2021       10 E 300 2222 4400	09/23/2021	GBN - Science	Procurement Card	Amazon Capital Servic	es Inc	158.20
Og/23/2021       GBQ - Glenbrook Aquatics       Procurement Card       www.1and1.Com         Invoice Number       Description       Invoice Date       Account         09/24/2021       Glenbrook Aquatics - Monthly Domain Service and Support       09/29/2021       15 E 950 3200 3900 95 005505       6         09/23/2021       GBA - Technology Services       Procurement Card       Amazon Capital Services Inc       6         Invoice Number       Description       Invoice Date       Account       0         09/24/2021       GBA - Technology Services       Procurement Card       Amazon Capital Services Inc       6         Invoice Number       Description       Invoice Date       Account       0         09/24/2021       GBA Tech Office Refreshments       09/29/2021       10 E 100 2660 4900 10 002660       4         09/23/2021       GBS - Library       Procurement Card       ViacomCBS Streaming       -       -         09/24/2021       GBS - Annual Subscription Renewal 9/21/21 - 9/21/22       09/29/2021       10 E 300 2222 4400 30 002220       -	Invoice Number	Description		Invoice Date	Account	Amount
09/23/2021       GBQ - Glenbrook Aquatics       Procurement Card       www.1and1.Com         Invoice Number       Description       Invoice Date       Account         09/24/2021       Glenbrook Aquatics - Monthly Domain Service and Support       09/29/2021       15 E 950 3200 3900 95 005505       Glenbrook Aquatics       -         09/23/2021       GBA - Technology Services       Procurement Card       Amazon Capital Services       -       Glenbrook Aquatics       -       Glenbrook Aquatics         09/23/2021       GBA - Technology Services       Procurement Card       Amazon Capital Services       Invoice Date       Account         09/24/2021       GBA - Technology Services       Procurement Card       Mazon Capital Services       -       -       Glenbrook Aquatics         09/23/2021       GBA Tech Office Refreshments       09/29/2021       10 E 100 2660 4900 10 002660       -       -       -       Technology S         09/23/2021       GBS - Library       Procurement Card       ViacomCBS Streaming       -       -       Technology S         09/24/2021       GBS - Annual Subscription Renewal 9/21/21 - 9/21/22       09/29/2021       10 E 300 2222 4400 30 002220       -	09/24/2021	Office Supplies		09/29/2021	10 E 200 1130 4100 20 001055	158.20
Invoice NumberDescriptionInvoice DateAccount09/24/2021Glenbrook Aquatics - Monthly Domain Service and Support09/29/202115 E 950 3200 3900 95 005505Glenbrook Aquatics09/23/2021GBA - Technology ServicesProcurement CardAmazon Capital ServicesIncoice DateAccount09/23/2021GBA - Technology ServicesProcurement CardAmazon Capital ServicesIncoice DateAccount09/24/2021GBA Tech Office Refreshments09/29/202110 E 100 2660 4900 10 002660Administraton- Technology Services09/23/2021GBS - LibraryProcurement CardViacomCBS Streaming- Technology Service- Technology Service09/24/2021GBS - Annual Subscription Renewal 9/21/21 - 9/21/2209/29/202110 E 300 2222 4400 30 002220					Glenbrook North High School - Science	
09/24/2021       Glenbrook Aquatics - Monthly Domain Service and Support       09/29/2021       15 E 950 3200 3900 95 005505         Glenbrook Aquatics       - Glenbrook Aquatics       - Glenbrook Aquatics       - Glenbrook Aquatics         09/23/2021       GBA - Technology Services       Procurement Card       Amazon Capital Services Inc         Invoice Number       Description       Invoice Date       Account         09/23/2021       GBA Tech Office Refreshments       09/29/2021       10 E 100 2660 4900 10 002660         09/23/2021       GBS - Library       Procurement Card       ViacomCBS Streaming         Invoice Number       Description       Invoice Date       Account         09/23/2021       GBS - Library       Procurement Card       ViacomCBS Streaming         09/24/2021       GBS - Annual Subscription Renewal 9/21/21 - 9/21/22       09/29/2021       10 E 300 2222 4400 30 002220	09/23/2021	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com		5.87
09/23/2021       GBA - Technology Services       Procurement Card       Amazon Capital Services       Incoice Namber       Genbrook Aquatics       -       -       Genbrook Aquatics       -       -       -       Genbrook Aquatics       -       <	Invoice Number	Description		Invoice Date	Account	Amount
O9/23/2021       GBA - Technology Services       Procurement Card       Amazon Capital Services Inc         Invoice Number       Description       Invoice Date       Account         09/24/2021       GBA Tech Office Refreshments       09/29/2021       10 E 100 2660 4900 10 002660         09/23/2021       GBS - Library       Procurement Card       ViacomCBS Streaming         Invoice Number       Description       Invoice Date       Account         09/23/2021       GBS - Library       Procurement Card       ViacomCBS Streaming         09/24/2021       GBS - Library       Procurement Quite Card       ViacomCBS Streaming         09/24/2021       GBS - Annual Subscription Renewal 9/21/21 - 9/21/22       09/29/2021       10 E 300 2222 4400 30 002220	09/24/2021	Glenbrook Aquatics - Monthly Domair	n Service and Support	09/29/2021	15 E 950 3200 3900 95 005505	5.87
Invoice Number 09/24/2021DescriptionInvoice Date GBA Tech Office RefreshmentsAccount09/23/2021GBS - LibraryProcurement CardViacomCBS StreamingInvoice Number 09/24/2021DescriptionDescription Renewal 9/21/21 - 9/21/2209/29/202110 E 300 2222 4400 30 002220					Glenbrook Aquatics - Glenbrook A	quatics
09/24/2021         GBA Tech Office Refreshments         09/29/2021         10 E 100 2660 4900 10 002660           09/23/2021         GBS - Library         Procurement Card         ViacomCBS Streaming           Invoice Number         Description         Invoice Date         Account           09/24/2021         GBS - Annual Subscription Renewal 9/21/21 - 9/21/22         09/29/2021         10 E 300 2222 4400 30 002220	09/23/2021	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	35.99
O9/23/2021       GBS - Library       Procurement Card       ViacomCBS Streaming       Administration       Technology Streaming         Invoice Number       Description       Description Renewal 9/21/21 - 9/21/22       Noice Date       Account       Account       Invoice 300 002220	Invoice Number	Description		Invoice Date	Account	Amount
09/23/2021       GBS - Library       Procurement Card       ViacomCBS Streaming         Invoice Number       Description       Invoice Date       Account         09/24/2021       GBS - Annual Subscription Renewal 9/21/21 - 9/21/22       09/29/2021       10 E 300 2222 4400 30 002220	09/24/2021	GBA Tech Office Refreshments		09/29/2021	10 E 100 2660 4900 10 002660	35.99
Invoice NumberDescriptionInvoice DateAccount09/24/2021GBS - Annual Subscription Renewal 9/21/21 - 9/21/2209/29/202110 E 300 2222 4400 30 002220					Administraton - Technology	Services
09/24/2021       GBS - Annual Subscription Renewal 9/21/21 - 9/21/22       09/29/2021       10 E 300 2222 4400 30 002220	09/23/2021	GBS - Library	Procurement Card	ViacomCBS Streaming	l	59.99
	Invoice Number	Description		Invoice Date	Account	Amount
Glenbrook South High School - Library Servic	09/24/2021	GBS - Annual Subscription Renewal S	9/21/21 - 9/21/22	09/29/2021	10 E 300 2222 4400 30 002220	59.99
					Glenbrook South High School - Library Serve	ices

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Transaction	Department	Payment Type	Name		Tra	insaction Amount
09/23/2021	GBS - CTE	Procurement Card	Home D	epot Credit Se	vices	13.75
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS CTE - GIC Athletics Expansion Projec Putty Knife Set	t Supply - Roof Repair Fal	oric and	09/29/2021	10 E 300 1400 4100 10 004745	13.75
					Glenbrook South High School - Carl Perkins G	rant
09/23/2021	GBS - Athletics	Procurement Card	McDona	ald's		15.99
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	Girls Golf Refreshments			09/29/2021	99 L 300 4935 0000 30 955330	15.99
					Glenbrook South High School - Golf - Girls	
09/23/2021	GBS - Social Studies	Procurement Card	The Nev	wberry Library		270.00
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS - Registration for Newberry Library Co	onferences 9/21/21		09/29/2021	10 E 300 1130 3320 30 001060	270.00
					Glenbrook South High School - Social Studies	
09/23/2021	GBN - Student Activities	Procurement Card	Amazor	Capital Servic	es Inc	29.99
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	Cedar Insect Repellent			09/29/2021	10 E 200 1520 4200 20 005825	29.99
					Glenbrook North High School - Drama Produc	tions
09/23/2021	GBS - CTE	Procurement Card	Joann F	abrics and Cra	fts	69.25
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS CTE - Fashion Supplies - Ripper, Safe	ety Pins, & Sewing Gauge		09/29/2021	10 E 300 1400 4100 10 003220	69.25
					Glenbrook South High School - CTEI Grant	
09/23/2021	GBS - Social Studies	Procurement Card	Office D	epot		18.68
Invoice Number	Description			Invoice Date	Account	Amount
09/24/2021	GBS - Office Supplies for Social Studies			09/29/2021	10 E 300 1130 4100 30 001060	18.68
					Glenbrook South High School - Social Studies	

Transaction	Department	Payment Type	Name	Transactio	on Amount
09/23/2021	GBS - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	12.92
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Math Supplies - Command Strips		09/29/2021	10 E 300 1130 4100 30 001040	12.92
				Glenbrook South High School - Mathematics	
09/23/2021	GBA - Human Resources	Procurement Card	Lumin Professional		10.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Monthly Software Subscription Renewal	9/22/21 - 10/22/21	09/29/2021	10 E 100 2640 3160 10 002640	10.00
				Administraton - Human Resources Department	
09/23/2021	GBA - Business Services	Procurement Card	Hinckley Springs		32.63
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	District Office Hospitality		09/29/2021	10 E 100 2610 4900 10 002610	32.63
				Administraton - General Administration	
09/23/2021	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	33.90
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS CTE - Woodworking Supply - Drill S	Stop	09/29/2021	10 E 300 1400 4100 10 004745	33.90
				Glenbrook South High School - Carl Perkins Grant	
09/23/2021	GBS - Fine Arts	Procurement Card	Prospect Band Booster	rs	200.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Band - Registration for Prospect Ma Competition 10/2/21	arching Band	09/29/2021	10 E 300 1130 6500 30 001045	200.00
				Glenbrook South High School - Music/Performing Arts	
09/23/2021	GBS - Library	Procurement Card	Society of Women Eng	ineers	30.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS - Annual Subscription Renewal 9/23	3/21 - 9/22/22	09/29/2021	10 E 300 2222 4400 30 002220	30.00
				Glenbrook South High School - Library Services	

Transaction	Department	Payment Type	Name	Transac	tion Amount
09/23/2021	GBS - Student Activities	Procurement Card	New Albertsons Inc		18.92
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Chinese Club - Refreshments		09/29/2021	99 L 300 4930 0000 30 900000	18.92
				Glenbrook South High School - Student Association	
09/23/2021	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	21.99
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	District Office Supplies		09/29/2021	10 E 100 2610 4100 10 002610	21.99
				Administraton - General Administration	on
09/23/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	41.60
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Hot Glue Guns / Sticks for Fall Play Costun	nes	09/29/2021	10 E 200 1520 4200 20 005825	41.60
				Glenbrook North High School - Drama Productions	
09/23/2021	GBN - Athletics	Procurement Card	Wilmette Golf Club		182.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN - Girls Golf Green Fees 9/21/21 - Prac	ctice Round for Conference	e 09/29/2021	10 E 200 1510 6500 20 005330	182.00
				Glenbrook North High School - Girls Golf	
09/23/2021	GBS - Science	Procurement Card	Office Depot		50.24
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Colored Pencils for Biology 163 Classroom	s	09/29/2021	10 E 300 1130 4100 30 001055	50.24
				Glenbrook South High School - Science	
09/23/2021	GBS - Plant Operations	Procurement Card	UPS Supply Chain Sol	utions Inc	7.54
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Shipping for GBA Tech Services Package		09/29/2021	10 E 100 2660 4100 10 002660	7.54
				Administraton - Technology Services	2

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Transaction	Department	Payment Type	Name	Transacti	ion Amount
09/23/2021	GBN - Student Activities	Procurement Card	Beck's Book Store Inc		3.99
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Supplies - Notebook		09/29/2021	10 E 200 1520 4100 20 005800	3.99
				Glenbrook North High School - Extra/Co-Curricular A	ctivities
09/23/2021	GBS - Student Activities	Procurement Card	Walmart		62.04
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Homecoming - Parade Candy		09/29/2021	99 L 300 4930 0000 30 900000	62.04
				Glenbrook South High School - Student Association	
09/23/2021	GBA - Operations	Procurement Card	Ferguson Enterprises		-183.12
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN - Woodshop HVAC Repairs - Sales	Tax Credit	09/29/2021	20 E 200 2544 3275 20 009050	-183.12
				Glenbrook North High School - Building Maintenance	
09/23/2021	GBS - Plant Operations	Procurement Card	Amazon Capital Servic	es Inc	22.04
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Shop Ticket Holders		09/29/2021	20 E 300 2544 4840 30 009050	22.04
				Glenbrook South High School - Building Maintenance	
09/23/2021	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	157.14
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Fireplace Props for Play		09/29/2021	10 E 200 1520 4200 20 005825	157.14
				Glenbrook North High School - Drama Productions	
09/23/2021	GBS - Social Studies	Procurement Card	The Newberry Library		90.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS - Registration for Newberry Library	Conference 9/21/21	09/29/2021	10 E 300 1130 3320 30 001060	90.00
				Glenbrook South High School - Social Studies	

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Transaction	Department	Payment Type	Name		Transaction Amount
09/23/2021	GBN - Athletics	Procurement Card	Foss Park Golf Course		240.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN - JV Girls Conference Golf - Greer	ns Fees 9/22/21	09/29/2021	10 E 200 1510 6500 20 005330	240.00
				Glenbrook North High School - Girls Golf	
09/24/2021	GBS - Student Services	Procurement Card	Amazon Capital Servic	es Inc	38.09
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Book for Social Work Group		09/29/2021	10 E 300 2121 4300 30 002120	38.09
				Glenbrook South High School - Guidance	Services
09/24/2021	GBS - Student Activities	Procurement Card	Gordon Food Service I	nc	85.91
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Concessions - Supplies		09/29/2021	99 L 300 4930 0000 30 903200	85.91
				Glenbrook South High School - Concession	ns
09/24/2021	GBN - Social Studies	Procurement Card	Amazon Capital Servic	es Inc	98.39
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN - Office Supplies & Memory Card	for Video Recordings	09/29/2021	10 E 200 1130 4100 20 001060	98.39
				Glenbrook North High School - Social Stud	dies
09/24/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	125.93
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS - Art Supplies		09/29/2021	10 E 300 1130 4100 30 001005	125.93
				Glenbrook South High School - Visual Arts	
09/24/2021	GBA - Technology Services	Procurement Card	Micrologic Systems Inc		10.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Shipping Fee for Epson Remote Contro	l Order	09/29/2021	10 E 100 2660 7411 10 002660	10.00
				Administraton - Technolog	y Services

				· · · · · · · · · · · · · · · · · · ·	
Transaction	Department	Payment Type	Name	Tra	ansaction Amount
09/24/2021	GBS - Student Activities	Procurement Card	Maplebear, Inc.		221.17
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Debate - GBS Novice/JV Invitational 9/2	5/21 - Student Hospitality	09/29/2021	99 L 300 4930 0000 30 905820	221.17
				Glenbrook South High School - Debate	
09/24/2021	GBN - Fine Arts	Procurement Card	Office Depot		61.18
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN Fine Arts - Coffee, Creamers, & Su	upplies	09/29/2021	10 E 200 1130 4900 20 001005	59.64
				Glenbrook North High School - Visual Arts	
09/24/2021	GBN Fine Arts - Coffee, Creamers, & Su	upplies	09/29/2021	10 E 200 1130 4100 20 001005	1.54
				Glenbrook North High School - Visual Arts	
09/24/2021	GBS - Athletics	Procurement Card	Amazon Capital Servic	es Inc	13.98
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Athletics - Cross Country Megapho	one Batteries	09/29/2021	10 E 300 1510 4100 30 005220	13.98
				Glenbrook South High School - Boys Cross Co	ountry
09/24/2021	GBS - CTE	Procurement Card	Home Depot Credit Se	rvices	98.30
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS CTE - GIC RV Project Supply - He	x Cap Screws	09/29/2021	10 E 300 1400 4100 10 003220	98.30
				Glenbrook South High School - CTEI Grant	
09/24/2021	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	54.44
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Homecoming - Photo Booth Props	& Faerie Lights	09/29/2021	99 L 300 4930 0000 30 900000	54.44
				Glenbrook South High School - Student Assoc	ciation
09/24/2021	GBS - Fine Arts	Procurement Card	Dollar Tree Stores, Inc.		16.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS - Band Supplies		09/29/2021	10 E 300 1130 4100 30 001045	16.00
				Glenbrook South High School - Music/Perform	ning Arts

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Transaction	Department	Payment Type	Name	١	<b>Fransaction Amount</b>
09/24/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	33.60
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Tripod Phone Mount and Label Microphone	e for GBS Science Office	09/29/2021	10 E 300 1130 7400 30 001055	33.60
				Glenbrook South High School - Science	
09/24/2021	GBA - Technology Services	Procurement Card	SP GaffGun		111.46
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Tech Office Supplies		09/29/2021	10 E 100 2660 4100 10 002660	111.46
				Administraton - Technology	Services
09/24/2021	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	79.95
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Homecoming - Parade Float Basketb	all Shirts	09/29/2021	99 L 300 4930 0000 30 900000	79.95
				Glenbrook South High School - Student Ass	sociation
09/24/2021	GBN - Student Activities	Procurement Card	CustomInk, LLC		229.62
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Crew Shirts		09/29/2021	99 L 200 4930 0000 20 904010	229.62
				Glenbrook North High School - Stagecrew/	Pactech
09/24/2021	GBS - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	11.69
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Math Supplies - Napkins		09/29/2021	10 E 300 1130 4100 30 001040	11.69
				Glenbrook South High School - Mathematic	s
09/24/2021	GBS - Student Activities	Procurement Card	Gordon Food Service I	nc	40.95
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Concessions - Supplies		09/29/2021	99 L 300 4930 0000 30 903200	40.95
				Glenbrook South High School - Concession	S

Invoice Number         Description         Invoice Data         Account         Amount           09/24/2021         Math Contest Registration for Math Department & Math Teams 2021/22         09/29/2021         10 E 200 1130 4200 20 001040 Glenbrook North High School - Mathematics         201.0 Glenbrook North High School - Mathematics           09/24/2021         Math Contest Registration for Math Department & Math Teams 2021/22         09/29/2021         10 E 200 1520 6600 20 005850 Glenbrook North High School - Mathematics         201.0 Glenbrook North High School - Mathematics           09/24/2021         GBS - Student Activities         Procurement Card         Viocino's Pizza Company         10 E 200 1520 6600 20 05850 Glenbrook North High School - Matheles           09/24/2021         GBN - Social Studies         Procurement Card         Viocino's Pizza Company         400.000 30 903690 Glenbrook South High School - Newspaper           09/24/2021         GBN - Social Studies         Procurement Card         Office Depot         48.3 Glenbrook North High School - Social Studies           09/24/2021         GBS - Principal's Office         Procurement Card         Office Depot         48.3 Glenbrook North High School - Social Studies           09/24/2021         GBS - Principal's Office         Procurement Card         Beck's Book Store I         500.000 30 9020145 Glenbrook South High School - Social Studies           09/24/2021         GBS - Student Activities         Procuremen	Transaction	Department	Payment Type	Name		Transact	ion Amount
09/24/2021       Math Contest Registration for Math Department & Math Teams 2021/22       09/29/2021       10 E 200 1130 4200 20 00140       201.0         09/24/2021       Math Contest Registration for Math Department & Math Teams 2021/22       09/29/2021       10 E 200 1520 6500 20 005850       201.0         09/24/2021       GBS - Student Activities       Procurement Card       Viccino's Pizza Company       105.5         1nvoice Number       Description       Invoice Date       Account       Account         09/24/2021       GBN - Social Studies       Procurement Card       Office Depot       48.3         1nvoice Number       Description       Invoice Date       Account       Amout         09/24/2021       GBN - Social Studies       Procurement Card       Office Depot       48.3         1nvoice Number       Description       Invoice Date       Account       Amout         09/24/2021       GBN - Fincipal's Office       Procurement Card       Office Depot       48.3         09/24/2021       GBS - Fincipal's Office       Procurement Card       Og/29/2021       10 E 200 1130 4100 20 001060       48.3         09/24/2021       GBS - Titans Helping Titans - Homecoming Spirit/wear       09/29/2021       10 L 300 4925 0000 30 920145       152.5         Glenbrook South High School - Titans Helping Titans - Homecom	09/24/2021	GBN - Mathematics	Procurement Card	American	Mathematics	Competitions	402.00
09/24/2021       Math Contest Registration for Math Department & Math Teams 2021/22       09/29/2021       10 E 200 1520 6500 20 005850       201.0         09/24/2021       GBS - Student Activities       Procurement Card       Viccino's Pizza Company       105.5         1nvoice Number       Description       Invoice Date       Account       Amount         09/24/2021       GBN - Social Studies       Procurement Card       Office Depot       48.3         09/24/2021       GBN - Social Studies       Procurement Card       Office Depot       Account       Amount         09/24/2021       GBN - Social Studies       Procurement Card       Office Depot       48.3         09/24/2021       GBN - Social Studies       Procurement Card       Office Depot       Account       Amount         09/24/2021       GBS - Principal's Office       Procurement Card       Beck's Book Store Inc       Finvoice Date       Account       Amount         09/24/2021       GBS - Principal's Office       Procurement Card       Beck's Book Store Inc       Finvoice Date       Account       Amount         09/24/2021       GBS - Student Activities       Procurement Card       Beck's Book Store Inc       Finvoice Date       Account       Amount         09/24/2021       GBS - Student Activitites       Procurement Card	Invoice Number	Description		In	nvoice Date	Account	Amount
09/24/2021       Math Contest Registration for Math Department & Math Teams 2021/22       09/29/2021       10 E 200 1520 6500 20 005850 Glenbrook North High School - Methletes       201.0         09/24/2021       GBS - Student Activities       Procurement Card       Viccino's Pizza Company       105.5         invoice Number       Description       Invoice Date       Account       Amount         09/24/2021       Hospitality for Student Editors       09/29/2021       99 L 300 4930 0000 30 903690 Glenbrook South High School - Newspaper       105.5         09/24/2021       GBN - Social Studies       Procurement Card       Office Depot       Account       Amount         09/24/2021       GBN office Supplies - Ink for DataLink Scanner       09/29/2021       10 E 200 1130 4100 20 001060       48.3         09/24/2021       GBS - Principal's Office       Procurement Card       Beck's Book Store Inc       152.2         10voice Number       Description       Invoice Date       Account       Amount         09/24/2021       GBS - Student Activities       Procurement Card       Beck's Book Store Inc       152.2         09/24/2021       GBS - Student Activities       Procurement Card       Gode & Fresh Pizza Havery       152.3         09/24/2021       GBS - Student Activities       Procurement Card       Goode & Fresh Pizza Havery       154.3 </td <td>09/24/2021</td> <td>Math Contest Registration for Math Departr</td> <td>ment &amp; Math Teams 2021/</td> <td>/22 09</td> <td>9/29/2021</td> <td>10 E 200 1130 4200 20 001040</td> <td>201.00</td>	09/24/2021	Math Contest Registration for Math Departr	ment & Math Teams 2021/	/22 09	9/29/2021	10 E 200 1130 4200 20 001040	201.00
OB/24/2021       GBS - Student Activities       Procurement Card       Viccino's Pizza Company       105.6         Invoice Number       Description       Invoice Date       Account       Amount         09/24/2021       Hospitality for Student Editors       09/29/2021       99 L 300 4930 0000 30 903690       105.5         09/24/2021       GBN - Social Studies       Procurement Card       Office Depot       Account       Amount         09/24/2021       GBN office Supplies - Ink for DataLink Scanner       09/29/2021       10 E 200 1130 4100 20 001060       48.3         09/24/2021       GBS - Principal's Office       Procurement Card       Beck's Book Store Inc       100       10 E 200 1130 4100 20 001060       48.3         09/24/2021       GBS - Principal's Office       Procurement Card       Beck's Book Store Inc       152.4         10voice Number       Description       Invoice Date       Account       Amount         09/24/2021       GBS - Student Activities       Procurement Card       Beck's Book Store Inc       152.4         09/24/2021       GBS - Student Activities       Procurement Card       Gode & Fresh Pizza       Account       Amount         09/24/2021       GBS - Student Activities       Procurement Card       Gode & Fresh Pizza       Gecount       Account       Amount						Glenbrook North High School - Mathematics	
Og/24/2021       GBS - Student Activities       Procurement Card       Viccino's Pizza Company       10.5.         Invoice Number       Description       Invoice Number       99 L 300 4930 0000 30 903690       106.5.         09/24/2021       Hospitality for Student Editors       09/29/2021       99 L 300 4930 0000 30 903690       106.5.         09/24/2021       GBN - Social Studies       Procurement Card       Office Depot       48.3.         Invoice Number       Description       Invoice Date       Account       Amoun         09/24/2021       GBN Office Supplies - Ink for DataLink Scanner       09/29/2021       10 E 200 1130 4100 20 001060       48.3.         09/24/2021       GBS - Principal's Office       Procurement Card       Beck's Book Store Inc       102 E 200 1130 4100 20 001060       48.3.         09/24/2021       GBS - Titans Helping Titans - Homecoming Spiritwear       09/29/2021       10 L 300 4925 0000 30 920145       152.1.         09/24/2021       GBS - Student Activities       Procurement Card       Goode & Fresh Pizza Betery       154.1.         09/24/2021       GBS - Student Activities       Procurement Card       Goode & Fresh Pizza Betery       154.1.         09/24/2021       GBS - Student Activities       Procurement Card       Goode & Fresh Pizza Betery       154.1.         09/24/2	09/24/2021	Math Contest Registration for Math Departr	ment & Math Teams 2021/	/22 09	9/29/2021	10 E 200 1520 6500 20 005850	201.00
Invoice NumberDescriptionInvoice DateAccountAmount09/24/2021Hospitality for Student Editors09/29/202199 L 300 4930 0000 30 903690 Glenbrook South High School - Newspaper105.5 Glenbrook South High School - Newspaper09/24/2021GBN - Social StudiesProcurement CardOffice Depot48.3 Glenbrook South High School - Newspaper09/24/2021GBN Office Supplies - Ink for DataLink Scanner09/29/202110 E 200 1130 4100 20 001060 Glenbrook North High School - Social Studies09/24/2021GBS - Principal's OfficeProcurement CardBeck's Book Store Inc152.1 Glenbrook North High School - Social Studies09/24/2021GBS - Principal's OfficeProcurement CardBeck's Book Store Inc10 L 300 4925 0000 30 920145 Glenbrook South High School - Titans Helping Titans - Homecoming Spiritwear09/29/202109/24/2021GBS - Student ActivitiesProcurement CardGoode & Fresh Pizza Glenbrook South High School - Titans Helping Titans152.1 Glenbrook South High School - Titans Helping Titans09/24/2021GBS - Student ActivitiesProcurement CardGoode & Fresh Pizza BecriptionAccountAmound 99/29/202109/24/2021GBS Homecoming - Float Building Hospitality09/29/2021 99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Association164.1 Glenbrook South High School - Student Association09/24/2021GBN - ScienceProcurement CardWalmart4000000000000000000000000000000000000						Glenbrook North High School - Mathletes	
09/24/2021       Hospitality for Student Editors       09/29/2021       99 L 300 4930 0000 30 903690 Glenbrook South High School - Newspaper       105.5 Glenbrook South High School - Newspaper         09/24/2021       GBN - Social Studies       Procurement Card       Office Depot       48.3 Glenbrook South High School - Social Studies         09/24/2021       GBN Office Supplies - Ink for DataLink Scanner       09/29/2021       Account       Amoun 10 E 200 1130 4100 20 001060       48.3 Glenbrook North High School - Social Studies         09/24/2021       GBS - Principal's Office       Procurement Card       Beck's Book Store Inc       10 L 300 4925 0000 30 920145       152.1 Glenbrook South High School - Titans Helping Titans - Homecoming Spiritwear       09/29/2021       10 L 300 4925 0000 30 920145       152.1 Glenbrook South High School - Titans Helping Titans         09/24/2021       GBS - Student Activities       Procurement Card       Goode & Fresh Pizza Bakery       154.1 Glenbrook South High School - Student Association         09/24/2021       GBS - Student Activities       Procurement Card       Goode & Fresh Pizza Bakery       154.1 Glenbrook South High School - Student Association         09/24/2021       GBS - Science       Procurement Card       Goode & Fresh Pizza Bakery       154.1 Glenbrook South High School - Student Association         09/24/2021       GBS - Science       Procurement Card       Goode & Fresh Pizza Bakery       154.1 Glenbrook South High Sc	09/24/2021	GBS - Student Activities	Procurement Card	Viccino's F	Pizza Compa	ny	105.50
Og/24/2021       GBN - Social Studies       Procurement Card       Office Depot       Account       Amount         09/24/2021       GBN Office Supplies - Ink for DataLink Scanner       09/29/2021       In voice Date       Account       Amount         09/24/2021       GBS - Principal's Office       Procurement Card       Beck's Book Store Inc       10 E 200 1130 4100 20 001060       48.3         09/24/2021       GBS - Principal's Office       Procurement Card       Beck's Book Store Inc       152.1         Invoice Number       Description       Invoice Date       Account       Amount         09/24/2021       GBS - Principal's Office       Procurement Card       Beck's Book Store Inc       10 L 300 4925 0000 30 920145       152.1         09/24/2021       GBS - Titans Helping Titans - Homecoming Spiritwear       09/29/2021       10 L 300 4925 0000 30 920145       152.1         09/24/2021       GBS - Student Activities       Procurement Card       Goode & Fresh Pizza       Kervit       Anount         09/24/2021       GBS Homecoming - Float Building Hospitality       09/29/2021       09/29/2021       9 L 300 4930 0000 30 900000       154.1         09/24/2021       GBN - Science       Procurement Card       Walmart       18.6         09/24/2021       GBN - Science       Procurement Card       Walmar	Invoice Number	Description		In	voice Date	Account	Amount
O9/24/2021       GBN - Social Studies       Procurement Card       Office Depot       48.3         Invoice Number       Description       Invoice Supplies       Invoice Number       Account       Amount         09/24/2021       GBN Office Supplies - Ink for DataLink Scanner       09/29/2021       10 E 200 1130 4100 20 001060       48.3         09/24/2021       GBS - Principal's Office       Procurement Card       Beck's Book Store Inc       152.1         Invoice Number       Description       Invoice Date       Account       Amount         09/24/2021       GBS - Titans Helping Titans - Homecoming Spiritwear       09/29/2021       10 L 300 4925 0000 30 920145       152.1         09/24/2021       GBS - Student Activities       Procurement Card       Goode & Fresh Pizza       Bakery       154.1         09/24/2021       GBS - Student Activities       Procurement Card       Goode & Fresh Pizza       Account       Amount         09/24/2021       GBS Homecoming - Float Building Hospitality       09/29/2021       99 L 300 4930 0000 30 90000       154.3         09/24/2021       GBN - Science       Procurement Card       Walmart       Account       Amount         09/24/2021       GBN - Science       Procurement Card       Walmart       18.8         09/24/2021       GBN - Scienc	09/24/2021	Hospitality for Student Editors		09	9/29/2021	99 L 300 4930 0000 30 903690	105.50
Invoice Number 09/24/2021DescriptionInvoice Supplies - Ink for DataLink ScannerInvoice Date 09/29/2021AccountAmoun 10 E 200 1130 4100 20 001060 (Bebrook North High School - Social Studies)09/24/2021GBS - Principal'S OfficeProcurement CardBeck's Book Store Inc152.4Invoice Number 09/24/2021DescriptionInvoice Date (BS - Titans Helping Titans - Homecoming Spiritwear)Invoice Date 09/29/2021AccountAmoun (Amoun 10 L 300 4925 0000 30 920145)Amoun (Amoun (Bebrook South High School - Titans Helping Titans)09/24/2021GBS - Student ActivitiesProcurement CardGoode & Fresh Pizza (BS - Student Activities)Amoun (Amoun (BS - Student Activities)154.409/24/2021GBS Homecoming - Float Building Hospitality09/29/202190 L 300 4930 0000 30 900000 (Behbrook South High School - Student Association)154.409/24/2021GBN - ScienceProcurement CardWalmartCountAmoun (Behbrook South High School - Student Association)09/24/2021GBN - ScienceProcurement CardWalmart10 E 200 1130 4200 20 00105518.809/24/2021Biology Lab Materials09/29/202110 E 200 1130 4200 20 00105518.8						Glenbrook South High School - Newspaper	
09/24/2021       GBN Office Supplies - Ink for DataLink Scanner       09/29/2021       10 E 200 1130 4100 20 001060       48.3         09/24/2021       GBS - Principal's Office       Procurement Card       Beck's Book Store Inc       152.1         Invoice Number       Description       Invoice Date       Account       Amount         09/24/2021       GBS - Titans Helping Titans - Homecoming Spiritwear       09/29/2021       10 L 300 4925 0000 30 920145       152.1         09/24/2021       GBS - Student Activities       Procurement Card       Goode & Fresh Pizza Bakery       154.1         1nvoice Number       Description       Invoice Date       Account       Amount         09/24/2021       GBS - Student Activities       Procurement Card       Goode & Fresh Pizza Bakery       154.1         09/24/2021       GBS Homecoming - Float Building Hospitality       09/29/2021       99 L 300 4930 0000 30 900000       154.1         09/24/2021       GBN - Science       Procurement Card       Walmart       18.6         09/24/2021       GBN - Science       Procurement Card       Walmart       18.6         09/24/2021       GBN - Science       Procurement Card       Walmart       10 E 200 1130 4200 20 001055       18.6         09/24/2021       Biology Lab Materials       09/29/2021       10 E 20	09/24/2021	GBN - Social Studies	Procurement Card	Office Dep	oot		48.38
Og/24/2021       GBS - Principal's Office       Procurement Card       Beck's Book Store Inc.       Account       Amount         1nvoice Number       Description       Invoice Name       Account       Amount       Amount       Amount       Account       Amount       Amount       Amount       Account       Amount       Amount       Account       Account       Amount       Account       Account <td< td=""><td>Invoice Number</td><td>Description</td><td></td><td>In</td><td>voice Date</td><td>Account</td><td>Amount</td></td<>	Invoice Number	Description		In	voice Date	Account	Amount
09/24/2021       GBS - Principal's Office       Procurement Card       Beck's Book Store Inc       152.1         Invoice Number       Description       Invoice Date       Account       Amount         09/24/2021       GBS - Titans Helping Titans - Homecoming Spiritwear       09/29/2021       10 L 300 4925 0000 30 920145       152.1         09/24/2021       GBS - Student Activities       Procurement Card       Goode & Fresh Pizza Bakery       154.1         Invoice Number       Description       Invoice Date       Account       Amount         09/24/2021       GBS - Student Activities       Procurement Card       Goode & Fresh Pizza Bakery       154.1         09/24/2021       GBS Homecoming - Float Building Hospitality       09/29/2021       99 L 300 4930 0000 30 900000       154.1         09/24/2021       GBN - Science       Procurement Card       Walmart       188.6         09/24/2021       GBN - Science       Procurement Card       Walmart       188.6         09/24/2021       Biology Lab Materials       09/29/2021       10 E 200 1130 4200 20 001055       18.6	09/24/2021	GBN Office Supplies - Ink for DataLink Sca	nner	09	9/29/2021	10 E 200 1130 4100 20 001060	48.38
Invoice Number 09/24/2021DescriptionInvoice Date GBS - Titans Helping Titans - Homecoming SpiritwearInvoice Date 09/29/2021AccountAmoun 10 L 300 4925 0000 30 920145Amoun 152.1 Glenbrook South High School - Titans Helping Titans09/24/2021GBS - Student ActivitiesProcurement CardGoode & Fresh Pizza Bakery154.1Invoice Number 09/24/2021DescriptionInvoice Date AccountAccountAmoun Account09/24/2021GBS Homecoming - Float Building Hospitality09/29/202199 L 300 4930 0000 30 900000 Glenbrook South High School - Student Association154.109/24/2021GBN - ScienceProcurement CardWalmart18.609/24/2021GBN - ScienceProcurement CardWalmart18.609/24/2021Biology Lab Materials09/29/202110 E 200 1130 4200 20 00105518.6						Glenbrook North High School - Social Studies	
09/24/2021       GBS - Titans Helping Titans - Homecoming Spiritwear       09/29/2021       10 L 300 4925 0000 30 920145       152.1         09/24/2021       GBS - Student Activities       Procurement Card       Goode & Fresh Pizza Bakery       154.1         1nvoice Number       Description       Invoice Date       Account       Amoun         09/24/2021       GBS Homecoming - Float Building Hospitality       09/29/2021       99 L 300 4930 0000 30 900000       154.1         09/24/2021       GBN - Science       Procurement Card       Walmart       18.6         1nvoice Number       Description       Invoice Date       Account       Amoun         09/24/2021       GBN - Science       Procurement Card       Walmart       18.6         09/24/2021       GBN - Science       Procurement Card       Walmart       10 E 200 1130 4200 20 001055       18.6         09/24/2021       Biology Lab Materials       09/29/2021       10 E 200 1130 4200 20 001055       18.6	09/24/2021	GBS - Principal's Office	Procurement Card	Beck's Bo	ok Store Inc		152.16
Op/24/2021       GBS - Student Activities       Procurement Card       Goode & Fresh Pizza Bakery       154.1         Invoice Number       Description       Invoice Date       Account       Amount         09/24/2021       GBS Homecoming - Float Building Hospitality       09/29/2021       99 L 300 4930 0000 30 900000       154.1         09/24/2021       GBN - Science       Procurement Card       Walmart       Glenbrook South High School - Student Association         09/24/2021       GBN - Science       Procurement Card       Walmart       18.6         Invoice Number       Description       Invoice Date       Account       Amount         09/24/2021       GBN - Science       Procurement Card       Walmart       18.6         09/24/2021       Biology Lab Materials       09/29/2021       10 E 200 1130 4200 20 001055       18.6	Invoice Number	Description		In	voice Date	Account	Amount
09/24/2021       GBS - Student Activities       Procurement Card       Goode & Fresh Pizza Bakery       154.1         Invoice Number       Description       Invoice Date       Account       Amount         09/24/2021       GBS Homecoming - Float Building Hospitality       09/29/2021       99 L 300 4930 0000 30 900000       154.1         09/24/2021       GBN - Science       Procurement Card       Walmart       18.8         Invoice Number       Description       Invoice Date       Account       Amount         09/24/2021       GBN - Science       Procurement Card       Walmart       18.8         Invoice Number       Description       Invoice Date       Account       Amount         09/24/2021       Biology Lab Materials       09/29/2021       10 E 200 1130 4200 20 001055       18.8	09/24/2021	GBS - Titans Helping Titans - Homecoming	Spiritwear	09	9/29/2021	10 L 300 4925 0000 30 920145	152.16
Invoice NumberDescriptionInvoice DateAccountAmount09/24/2021GBS Homecoming - Float Building Hospitality09/29/202199 L 300 4930 0000 30 900000154.109/24/2021GBN - ScienceProcurement CardWalmart18.6Invoice NumberDescriptionInvoice DateAccountAmount09/24/2021Biology Lab Materials09/29/202110 E 200 1130 4200 20 00105518.6						Glenbrook South High School - Titans Helping Titans	
09/24/2021GBS Homecoming - Float Building Hospitality09/29/202199 L 300 4930 0000 30 900000 Glenbrook South High School - Student Association09/24/2021GBN - ScienceProcurement CardWalmart18.6Invoice NumberDescriptionInvoice DateAccountAccountAmount09/24/2021Biology Lab Materials09/29/202110 E 200 1130 4200 20 00105518.6	09/24/2021	GBS - Student Activities	Procurement Card	Goode & F	Fresh Pizza E	Bakery	154.13
Og/24/2021       GBN - Science       Procurement Card       Walmart       18.8         Invoice Number       Description       Invoice Date       Account       Amount         09/24/2021       Biology Lab Materials       09/29/2021       10 E 200 1130 4200 20 001055       18.8	Invoice Number	Description		In	nvoice Date	Account	Amount
09/24/2021     GBN - Science     Procurement Card     Walmart     18.6       Invoice Number     Description     Invoice Date     Account     Amount       09/24/2021     Biology Lab Materials     09/29/2021     10 E 200 1130 4200 20 001055     18.6	09/24/2021	GBS Homecoming - Float Building Hospital	ity	09	9/29/2021	99 L 300 4930 0000 30 900000	154.13
Invoice NumberDescriptionInvoice DateAccountAmount09/24/2021Biology Lab Materials09/29/202110 E 200 1130 4200 20 00105518.6						Glenbrook South High School - Student Association	
09/24/2021       Biology Lab Materials         09/24/2021       10 E 200 1130 4200 20 001055         18.6	09/24/2021	GBN - Science	Procurement Card	Walmart			18.84
	Invoice Number	Description		In	nvoice Date	Account	Amount
Glenbrook North High School - Science	09/24/2021	Biology Lab Materials		09	9/29/2021	10 E 200 1130 4200 20 001055	18.84
						Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name	т	ansaction Amount
09/24/2021	GBN - Social Studies	Procurement Card	Amazon Capital Servic	es Inc	21.99
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN Lunchroom Supplies - Paper Plates		09/29/2021	10 E 200 1130 4100 20 001060	21.99
				Glenbrook North High School - Social Studie	s
09/24/2021	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	43.98
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Homecoming - Float Vines		09/29/2021	99 L 300 4930 0000 30 900000	43.98
				Glenbrook South High School - Student Asso	ociation
09/24/2021	GBS - CTE	Procurement Card	Home Depot Credit Ser	vices	76.56
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS CTE - GIC Athletic Expansion Supply	- Carriage Bolts	09/29/2021	10 E 300 1400 4100 10 004745	76.56
				Glenbrook South High School - Carl Perkins	Grant
09/24/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Ser	vices	-0.60
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Auditorium - Lumber for Fall Play Set	- Price Adjustment	09/29/2021	10 E 300 1530 4100 30 005805	-0.60
				Glenbrook South High School - Auditorium	
09/24/2021	GBS - Athletics	Procurement Card	Amazon Capital Service	es Inc	11.31
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Athletics - Athletics Office Supplies		09/29/2021	10 E 300 1510 4100 30 005100	11.31
				Glenbrook South High School - Athletics	
09/24/2021	GBA - Human Resources	Procurement Card	Dollar Tree Stores, Inc.		15.44
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Event Supplies		09/29/2021	10 E 100 2640 4100 10 002640	15.44
				Administraton - Human Reso Department	urces

Transaction	Department Pa	yment Type	Name	Transactio	on Amount
09/24/2021	GBA - Special Education Pro	ocurement Card	Amazon Capital Service	es Inc	50.28
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	District Office - Office Supplies & Hospitality		09/29/2021	10 E 100 2330 4100 10 001300	37.52
				Administraton - Special Education Administration	
09/24/2021	District Office - Office Supplies & Hospitality		09/29/2021	10 E 100 2322 4900 10 002324	12.76
				Administraton - Educational Services	
09/24/2021	GBS - Library Pro	ocurement Card	Amazon Capital Service	es Inc	62.94
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS - Book Order		09/29/2021	10 E 300 2222 4300 30 002220	62.94
				Glenbrook South High School - Library Services	
09/24/2021	GBS - CTE Pro	ocurement Card	New Albertsons Inc		33.56
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS CTE - Grocery Supplies - Foods Smoothie	es Lab	09/29/2021	10 E 300 1400 4200 30 001425	33.56
				Glenbrook South High School - Family/Consumer Scie	nce
09/24/2021	GBA - Special Education Pro	ocurement Card	Amazon Capital Service	es Inc	13.68
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	District Office - Office Supplies		09/29/2021	10 E 100 2322 4100 10 002324	13.68
				Administraton - Educational Services	
09/24/2021	GBS - Driver Ed/Health/PE Pro	ocurement Card	Blauer Tactical System	S	49.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS PE - Recurring Monthly Subscription for C	Curriculum	09/29/2021	10 E 300 1130 3160 30 001050	49.00
				Glenbrook South High School - Physical Education	
09/24/2021	GBS - Athletics Pro	ocurement Card	Deerfield Golf Club		490.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Athletics - JV & Varsity Golf CSL Tournam	nent Fees 9/22/21	09/29/2021	10 E 300 1510 6500 30 005230	490.00
				Glenbrook South High School - Boys Golf	

					<u> </u>	
Transaction	Department	Payment Type	Name		Transaction	Amount
09/24/2021	GBS - Student Activities	Procurement Card	Goode & Fres	sh Pizza B	akery	119.37
Invoice Number	Description		Invo	ice Date	Account	Amount
09/24/2021	GBS Homecoming - Float Building Hospita	lity	09/29	9/2021	99 L 300 4930 0000 30 900000	119.37
					Glenbrook South High School - Student Association	
09/24/2021	GBN - Student Activities	Procurement Card	CustomInk, L	LC		46.92
Invoice Number	Description		Invo	ice Date	Account	Amount
09/24/2021	Crew Shirts		09/29	9/2021	99 L 200 4930 0000 20 904010	46.92
					Glenbrook North High School - Stagecrew/Pactech	
09/24/2021	GBN - Student Activities	Procurement Card	Blick Art Mate	erials		136.80
Invoice Number	Description		Invo	ice Date	Account	Amount
09/24/2021	Homecoming Supplies - Red Butcher Pape	er (2)	09/29	9/2021	99 L 200 4930 0000 20 900000	136.80
					Glenbrook North High School - Student Association	
09/24/2021	GBA - Business Services	Procurement Card	Amazon Capi	ital Service	es Inc	38.99
Invoice Number	Description		Invo	ice Date	Account	Amount
09/24/2021	District Office Supplies		09/29	9/2021	10 E 100 2610 4100 10 002610	38.99
					Administraton - General Administration	
09/24/2021	GBO - Special Education	Procurement Card	Amazon Capi	ital Service	es Inc	-13.99
Invoice Number	Description		Invo	ice Date	Account	Amount
09/24/2021	GBOC - General Supply - Bulletin Board B Board - Return	ackdrop for Student Engag	gement 09/29	9/2021	10 E 500 1212 4100 50 001360	-13.99
					Glenbrook Off Campus - Off Campus Instruction	
09/24/2021	GBN - Science	Procurement Card	New Albertso	ons Inc		23.92
Invoice Number	Description		Invo	ice Date	Account	Amount
09/24/2021	Biology Lab Supplies		09/29	9/2021	10 E 200 1130 4200 20 001055	23.92
					Glenbrook North High School - Science	

				•	
Transaction	Department	Payment Type	Name	Trai	nsaction Amount
09/24/2021	GBA - Business Services	Procurement Card	Government Finance C	Officers Association	500.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Business Services - Employee Recruitmen	t Advertisement	09/29/2021	10 E 100 2510 6400 10 002510	500.00
				Administraton - Business Service	ces
09/24/2021	GBS - English	Procurement Card	Beck's Book Store Inc		17.00
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS - Book for Teacher		09/29/2021	10 E 300 1130 4300 30 001020	17.00
				Glenbrook South High School - English	
09/24/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Ser	rvices	39.70
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Homecoming - Float Supplies		09/29/2021	99 L 300 4930 0000 30 900000	39.70
				Glenbrook South High School - Student Associa	ation
09/24/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	11.86
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	T-Pins & Hairpins for Fall Play Wigs		09/29/2021	10 E 200 1520 4200 20 005825	11.86
				Glenbrook North High School - Drama Product	ions
09/24/2021	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	44.98
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	District Office Supplies		09/29/2021	10 E 100 2610 4100 10 002610	44.98
				Administraton - General Admini	istration
09/24/2021	GBN - Principal's Office	Procurement Card	www.1and1.Com		27.71
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN Debate - Monthly Research Database	e Fee	09/29/2021	99 L 200 4930 0000 20 905820	27.71
				Glenbrook North High School - Debate	

				<u> </u>	
Transaction	Department	Payment Type	Name	Trans	saction Amount
09/24/2021	GBN - English	Procurement Card	Amazon Capital Servic	es Inc	9.74
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN - English Novels		09/29/2021	10 E 100 2570 4200 10 002573	9.74
				Administraton - Bookstore	
09/24/2021	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	24.50
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBS Homecoming - Dance Tablecloths		09/29/2021	99 L 300 4930 0000 30 900000	24.50
				Glenbrook South High School - Student Associat	tion
09/24/2021	GBN - Student Services	Procurement Card	Walmart		132.32
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN Student Services - Hospitality		09/29/2021	10 E 200 2121 4900 20 002120	132.32
				Glenbrook North High School - Guidance Service	es
09/24/2021	GBN - CTE	Procurement Card	The Kroger Co		81.09
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	GBN FCS Culinary Supplies		09/29/2021	10 E 200 1400 4100 10 004745	81.09
				Glenbrook North High School - Carl Perkins Gra	nt
09/24/2021	GBA - Superintendents Office	Procurement Card	SaneBox		74.25
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Annual Software Subscription Renewal 9	/23/21 - 9/22/22	09/29/2021	10 E 100 2321 3160 10 002320	74.25
				Administraton - Superintendent's	Office
09/24/2021	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	28.75
Invoice Number	Description		Invoice Date	Account	Amount
09/24/2021	Name Plate Hangers for GBS Science H	allway Display Cases	09/29/2021	10 E 300 1130 4100 30 001055	28.75
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name			Transacti	on Amount
09/24/2021	GBN - Principal's Office	Procurement Card	Chicago	Bread, LLC			138.32
Invoice Number	Description			Invoice Date	Account		Amount
09/24/2021	Hospitality for School Improvement Commit	tee Meeting		09/29/2021	10 E 200 2210 4900 20 002	2210	138.32
					Glenbrook North High School	- Improvement Of Instru	iction
09/24/2021	GBA - Special Education	Procurement Card	Amazon	Capital Servic	es Inc		37.52
Invoice Number	Description			Invoice Date	Account		Amount
09/24/2021	Special Education - Office Supplies			09/29/2021	10 E 100 2330 4100 10 00 <sup>2</sup>	300	37.52
					Administraton	- Special Education Administration	
09/24/2021	GBS - Student Activities	Procurement Card	Amazon	Capital Servic	es Inc		37.50
Invoice Number	Description			Invoice Date	Account		Amount
09/24/2021	GBS Homecoming - Tablecloths			09/29/2021	99 L 300 4930 0000 30 900	000	37.50
					Glenbrook South High School	- Student Association	
09/24/2021	GBN - Athletics	Procurement Card	Deerfield	d Golf Club			490.00
Invoice Number	Description			Invoice Date	Account		Amount
09/24/2021	GBN - Boys Conference Golf - Greens Fees	s 9/22/21		09/29/2021	10 E 200 1510 6500 20 005	5230	490.00
					Glenbrook North High School	- Boys Golf	
09/24/2021	GBS - CTE	Procurement Card	Home D	epot Credit Se	rvices		4.20
Invoice Number	Description			Invoice Date	Account		Amount
09/24/2021	GBS CTE - GIC Athletics Expansion Project	t Supply - Structural Strap	Ties	09/29/2021	10 E 300 1400 4100 10 004	745	4.20
					Glenbrook South High School	Carl Parkins Grant	

Glenbrook South High School - Carl Perkins Grant

Summary by Fund		Glenbrook High School District
Fund	Amount	
10 - Education Fund	27,931.18	
15 - Glenbrook Aquatics	5.87	
20 - Operations & Maintenance Fund	6,609.90	
40 - Transporation Fund	152.02	
99 - Student Activities Fund	17,206.59	
	51,905.56	

AP Run: AP-V-10/	26/20	021 Post Date: 2	2021-10-26 — AP Rur	n Type: R			Glenbrook High School	District 225
Check Date	Che	ck Number	Payment Type	Name			Ch	eck Amoun
10/26/2021	159	10	Check	A.W. Zenge	eler Cleaners, Ind	<b>.</b>		242.10
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
ZG-08-531846		GBN Fine Arts - Dry Uniforms	Cleaning Services for	r Marching Band	08/26/2021	242.10		
							99 L 200 4930 0000 20 903980	242.10
							Glenbrook North High School / Spartan Marchin	ig Band
10/26/2021	159	11	Check	Abbassian,	Jay			64.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
09112021		Athletic Official for 0 Officials Field Hock	)9/11/2021 Varsity, 1 G ey at GBS	Game, 2 or More	09/11/2021	64.00		
							10 E 300 1510 3105 30 005323	64.00
							Glenbrook South High School / Field Hockey	
10/26/2021	159	12	Check	Abdelrahim	, Mohamed			120.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
10072021			0/07/2021 Lower Leve or More Officials Socce		10/07/2021	120.00		
							10 E 300 1510 3105 30 005245	120.00
							Glenbrook South High School / Boys Soccer	
10/26/2021	159	13	Check	Abraham, T	odd			65.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
10072021		Athletic Official for 1 Officials Soccer (Bo	0/07/2021 Varsity, 1 G ys) at GBN	Game, 2 or More	10/07/2021	65.00		
							10 E 200 1510 3105 20 005245	65.00
							Glenbrook North High School / Boys Soccer	

Check Date	Check Number	Payment Type	Name					Check Amoun
10/26/2021	15914	Check	Advantage	Network Inc				128.5
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
13264	GBN Fine Arts - Mar	ching Band Gloves		09/02/2021	128.50	99 L 200 4930 0000		128.5
						Glenbrook North High	n School / Spartan M	arching Band
10/26/2021	15915	Check	Albertsons	Companies, Inc.				7,140.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
2109FL21FBHS	Employee Wellness · 2021	Flu Vaccination Clinics for	r September	10/05/2021	7,140.00			
						10 E 100 2640 2291	1 10 002649	7,140.0
						Administraton	/ Employee Program	Wellness
10/26/2021	15916	Check	Apple Com	puter Inc				1,146.9
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
AG04062970	Apple Device Repair			10/01/2021	846.95	10 E 100 2660 3230	10 002660	946.0
								846.9
						Administraton	/ Technolog	y Services
AG04062971	Apple Device Repair			10/01/2021	299.95			
						10 E 100 2660 3230	0 10 002660	299.9
						Administraton	/ Technolog	y Services
10/26/2021	15917	Check	Arcon Asso	ciates Inc				23,568.6
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
26751	2021 Roofing & Site 7/31/21	Work - Professional Servic	es 7/1/21 -	07/31/2021	4,602.88			
						60 E 100 2530 5210	0 10 009823	4,602.8
						Administraton	/ Constructio	n Projects

	26/2021 Post Date:	2021-10-20 — Ar Ruit I	ype. R					hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
0/26/2021	15917	Check	Arcon Asso	ciates Inc				23,568.67
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
26752	District Office Reno 7/31/21	ovations - Professional Se	ervices 7/1/21 -	07/31/2021	3,388.00			
						60 E 100 2530 5210 1	0 009823	3,388.00
						Administraton	/ Constructio	on Projects
26815	2021 Roofing & Sit 8/31/21	te Work - Professional Ser	rvices 8/1/21 -	08/31/2021	4,512.90			
	0,0,12					60 E 100 2530 5210 1	0 009823	4,512.90
						Administraton	/ Constructio	on Projects
26816	GBN Lyceum & CF 8/1/21 - 8/31/21	PA Renovations - Professi	onal Services	08/31/2021	3,688.31			
						60 E 100 2530 5210 1	0 009823	3,688.31
						Administraton	/ Constructio	on Projects
26848	2021 Roofing & Sit 9/30/21	te Work - Professional Ser	rvices 9/1/21 -	09/30/2021	4,405.27			
						60 E 100 2530 5210 1	0 009823	4,405.27
						Administraton	/ Constructio	on Projects
26849		A Denovationa Drofossi	anal Convisoo	09/30/2021	1,550.00			
20049	9/1/21 - 9/30/21	PA Renovations - Professi	onal Services	09/30/2021	1,550.00			
						60 E 100 2530 5210 1	0 009823	1,550.00
						Administraton	/ Constructio	on Projects
26850	GBS Stage Riggin	g - Professional Services	9/1/21 - 9/30/21	09/30/2021	1,421.31			
20000		g - i Tolessional oel vices	5/ 1/21 - 5/00/21	00/00/2021	1,721.01	60 E 100 2530 5210 1	0 009823	1,421.31
						Administraton	/ Constructio	n Projecto

AP Run: AP-V-10/	26/2021	Post Date: 202	21-10-26 — AP Rur	туре: к			Glenbrook High Schoo	I District 22
Check Date	Check Nι	ımber	Payment Type	Name			Cł	ieck Amour
10/26/2021	15918		Check	Aulisio, Jerr	y			55.0
Invoice Number	Desc	ription			Invoice Date	Invoice Amount	Account	Amour
10052021		tic Official for 10/0 Officials Soccer	)5/2021 Lower Leve (Boys) at GBS	el, 1 Game, 2 or	10/05/2021	55.00		
							10 E 300 1510 3105 30 005245	55.0
							Glenbrook South High School / Boys Soccer	
10/26/2021	15919		Check	Bach, Paul	N			59.0
Invoice Number	Desc	ription			Invoice Date	Invoice Amount	Account	Amoun
10112021		tic Official for 10/ <sup>.</sup> Officials Football	11/2021 Lower Leve at GBN	el, 1 Game, 2 or	10/11/2021	59.00		
							10 E 200 1510 3105 20 005225	59.0
							Glenbrook North High School / Football	
10/26/2021	15920		Check	Banzragch,	Narangerel			48.5
Invoice Number	Desc	ription			Invoice Date	Invoice Amount	Account	Amour
costco 10-14-21	Empl	oyee Reimburser	nent - Mongolian Cl	ub Refreshments	10/14/2021	48.57		
							99 L 300 4930 0000 30 900020	48.5
							Glenbrook South High School / Club Starter Ac	count
10/26/2021	15921		Check	Baxmeyer, <i>i</i>	Alexandra			1,890.0
Invoice Number	Desc	ription			Invoice Date	Invoice Amount	Account	Amoun
TuitionSu21	Empl	oyee Reimburser	nent - Tuition Summ	ner 2021	10/06/2021	1,890.00		
							10 E 100 2210 2300 10 002210	1,890.0
							Administraton / Improvement C	f Instruction

AF KUIL AF-V-10/	20/2021 Post Da	ate: 2021-10-26 — AP Run	Туре. к			Glenbrook High School	District 223
Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
10/26/2021	15922	Check	Benning, M	latthew			136.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
09242021	Athletic Official Officials Footba	for 09/24/2021 Varsity, 2 Ga all at GBS	ames, 2 or More	09/24/2021	136.00		
						10 E 300 1510 3105 30 005225	136.00
						Glenbrook South High School / Football	
10/26/2021	15923	Check	Benyamin,	Rommel			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10122021		for 10/12/2021 Varsity, 1 Ga r (Boys) at GBN	ame, 2 or More	10/12/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School / Boys Soccer	
10/26/2021	15924	Check	Berry, Olivi	а			150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10092021	GBS Debate 10/9/21	Judging Services - New Trier	<sup>r</sup> Invitational	10/09/2021	150.00		
						10 E 300 1520 3105 30 005820	150.00
						Glenbrook South High School / Debate	
10/26/2021	15925	Check	Berschel, A	rthur J			120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10122021		for 10/12/2021 Varsity, 2 Ga r (Boys) at GBN	ames, 2 or More	10/12/2021	120.00		
						10 E 200 1510 3105 20 005245	120.00
						Glenbrook North High School / Boys Soccer	

AP Run: AP-V-10/							
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
10/26/2021	15926	Check	Bjes, Ed				136.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
09242021		or 09/24/2021 Lower Level, , 2 or More Officials Footbal		09/24/2021	136.00		
						10 E 300 1510 3105 30 005225	136.00
						Glenbrook South High School / Football	
10/26/2021	15927	Check	Block, Lean	ne Kuhlman			223.56
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Invoice-10132021	a Employee Beim	bursement - Art Supplies		07/15/2021	223.56		
10102021	a Employee Reim	bursement - Art Supplies		01710/2021			
		bursement - An Supplies		01710/2021		10 E 200 1130 4200 20 001005	223.56
	a Employee Reim	bursement - Art Supplies		01110/2021		10 E 200 1130 4200 20 001005 Glenbrook North High School / Visual Arts	223.56
10/26/2021	15928	Check	Bolek, Jose				223.56 60.00
			Bolek, Jose		Invoice Amount	Glenbrook North High School / Visual Arts	
10/26/2021	15928 Description Athletic Official 1		1 Game and	ph		Glenbrook North High School / Visual Arts	60.00
10/26/2021 Invoice Number	15928 Description Athletic Official f Varsity, 1 Game	Check for 09/28/2021 Lower Level,	1 Game and	ph Invoice Date	Invoice Amount	Glenbrook North High School / Visual Arts	60.00
10/26/2021 Invoice Number	15928 Description Athletic Official f Varsity, 1 Game	Check for 09/28/2021 Lower Level,	1 Game and	ph Invoice Date	Invoice Amount	Glenbrook North High School / Visual Arts Account	60.00 Amount
10/26/2021 Invoice Number	15928 Description Athletic Official f Varsity, 1 Game	Check for 09/28/2021 Lower Level,	1 Game and	ph Invoice Date 09/28/2021	Invoice Amount	Glenbrook North High School / Visual Arts Account 10 E 300 1510 3105 30 005395	60.00 Amount
10/26/2021 Invoice Number 09282021	15928 Description Athletic Official f Varsity, 1 Game GBS	Check or 09/28/2021 Lower Level, , 2 or More Officials Volleyb	1 Game and all (Girls) at	ph Invoice Date 09/28/2021	Invoice Amount	Glenbrook North High School / Visual Arts Account 10 E 300 1510 3105 30 005395 Glenbrook South High School / Girls Volleyball	60.00 <b>Amount</b> 60.00
10/26/2021 Invoice Number 09282021	15928 Description Athletic Official f Varsity, 1 Game GBS 15929 Description Athletic Official f	Check or 09/28/2021 Lower Level, , 2 or More Officials Volleyb	1 Game and all (Girls) at Borgman, Ja 1 Game and	ph - <mark>Invoice Date</mark> 09/28/2021	Invoice Amount 60.00	Glenbrook North High School / Visual Arts Account 10 E 300 1510 3105 30 005395 Glenbrook South High School / Girls Volleyball Account	60.00 Amount 60.00 136.00 Amount
10/26/2021 <b>Invoice Number</b> 09282021 10/26/2021 <b>Invoice Number</b>	15928 Description Athletic Official f Varsity, 1 Game GBS 15929 Description Athletic Official f	Check for 09/28/2021 Lower Level, , 2 or More Officials Volleyb Check	1 Game and all (Girls) at Borgman, Ja 1 Game and	ph Invoice Date 09/28/2021 akob R Invoice Date	Invoice Amount 60.00	Glenbrook North High School / Visual Arts Account 10 E 300 1510 3105 30 005395 Glenbrook South High School / Girls Volleyball	60.00 <b>Amount</b> 60.00 136.00

AP Run: AP-V-10/	26/2021 Post Date	: 2021-10-26 — AP Run T	Type: R			Glenbrook High School I	District 22
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
10/26/2021	15930	Check	Boshold, Jos	seph P			137.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10082021	Athletic Official for Varsity 3 Games a	r 10/08/2021 Tournament \ at GBN	Volleyball (Girls)	10/08/2021	137.00		
						10 E 200 1510 3105 20 005395	137.00
						Glenbrook North High School / Girls Volleyball	
0/26/2021	15931	Check	Buffalo Grov	ve High School			300.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
BGO9-4-21	GBS Athletics - Er 9/4/21	ntry Fees - Boys Varsity Go	olf Tournament	09/04/2021	300.00		
						10 E 300 1510 6500 30 005230	300.0
						Glenbrook South High School / Boys Golf	
10/26/2021	15932	Check	Buhler, Jenr	nifer			121.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
GBQ Refund	Partial Parent Ref	und - Swim America		10/12/2021	121.00		
						15 R 950 1720 0000 00 005510	121.0
						Glenbrook Aquatics / Swim America	
10/26/2021	15933	Check	Canales, Eli	zabeth V.C.			512.58
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10/12/21	Employee Reimbu Supplies & Office	ursement - GBOC Fall Fest Supplies	t Picnic	10/12/2021	512.58		
						10 E 500 1212 4100 50 001360	39.2
						Glenbrook Off Campus / Off Campus Instru Center	uction
						10 E 500 1212 4900 50 001360	473.3
						Glenbrook Off Campus / Off Campus Instru Center	uction

Check Date (	Check Number	Payment Type	Name				Check Amoun
10/26/2021	15934	Check	Carpenter,	Daniel J			60.70
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Mileage - Septembe 2021	er Employee Reimt 9/1/21 - 9/30/21	oursement - Mileage To/Fro	om Transition	09/01/2021	60.70		
						10 E 100 1220 3323 10 001350	60.70
						Administraton / Transitio	on Services
10/26/2021	15935	Check	Chacko, Me	enu			9.48
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
					0.10		
223048	Parent Reimburs	ement - Activity Fair Suppl	lies	09/09/2021	9.48		
223048	Parent Reimburs	ement - Activity Fair Suppl	lies	09/09/2021	9.48	99 L 200 4930 0000 20 903780	9.48
223048	Parent Reimburs	ement - Activity Fair Suppl	lies	09/09/2021	9.48	99 L 200 4930 0000 20 903780 Glenbrook North High School / Pan-Asi	
	Parent Reimburs	ement - Activity Fair Suppl Check	lies Chicago Tri		9.48		an Student Society
					9.48	Glenbrook North High School / Pan-Asi	an Student Society 974.07
10/26/2021 ·	15936 Description		Chicago Tri	bune LLC		Glenbrook North High School / Pan-Asi	an Student Society 974.07
10/26/2021	15936 Description	Check	Chicago Tri	bune LLC	Invoice Amount	Glenbrook North High School / Pan-Asi	
10/26/2021	15936 Description	Check	Chicago Tri	bune LLC	Invoice Amount	Glenbrook North High School / Pan-Asi Account 10 E 100 2510 3510 10 002510	an Student Society 974.07 Amoun
10/26/2021 · · · · · · · · · · · · · · · · · · ·	15936 Description	Check	Chicago Tri	bune LLC Invoice Date 09/16/2021	Invoice Amount	Glenbrook North High School / Pan-Asi Account 10 E 100 2510 3510 10 002510	an Student Society 974.07 
10/26/2021 - Invoice Number CTC42852735	15936 Description Legal Ads - Notio	Check ce of Public Hearing for FY	Chicago Tri 22 Final Budget	bune LLC Invoice Date 09/16/2021	Invoice Amount	Glenbrook North High School / Pan-Asi         Account         10 E 100 2510 3510 10 002510         Administraton       / Busines	an Student Society 974.07 <u>Amoun</u> 974.07 s Services
10/26/2021 - <b>Invoice Number</b> CTC42852735 - 10/26/2021 -	15936 <u>Description</u> Legal Ads - Notion 15937 <u>Description</u> Athletic Official for	Check ce of Public Hearing for FY	Chicago Tri 22 Final Budget Clark, Mark	bune LLC Invoice Date 09/16/2021	Invoice Amount 974.07	Glenbrook North High School / Pan-Asi         Account         10 E 100 2510 3510 10 002510         Administraton       / Busines	an Student Society 974.07 Amoun 974.07 ss Services 120.00
10/26/2021 Invoice Number CTC42852735 10/26/2021 Invoice Number	15936 <u>Description</u> Legal Ads - Notion 15937 <u>Description</u> Athletic Official for	Check ce of Public Hearing for FY Check or 10/02/2021 Lower Level	Chicago Tri 22 Final Budget Clark, Mark	bune LLC Invoice Date 09/16/2021 Invoice Date	Invoice Amount 974.07	Glenbrook North High School / Pan-Asi         Account         10 E 100 2510 3510 10 002510         Administraton       / Busines	an Student Society 974.07 <b>Amoun</b> 974.07 ss Services 120.00

		e: 2021-10-26 — AP Run 1	, <b>j</b> po. it			Glenbrook High School I	
Check Date	Check Number	Payment Type	Name			Che	ck Amour
10/26/2021	15938	Check	Clowning A	round Entertainr	nent		5,160.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
38444	GBS Grad Night Deposit	- Entertainment Services 6/	/5/22 - 50%	10/08/2021	5,160.00		
						99 L 300 4930 0000 30 903480	5,160.0
						Glenbrook South High School / Grad Night	
10/26/2021	15939	Check	Colon, Denr	nis			178.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10092021	Athletic Official fo More Officials Fo	or 10/09/2021 Lower Level, potball at GBS	2 Games, 2 or	10/09/2021	118.00		
						10 E 300 1510 3105 30 005225	118.0
						Glenbrook South High School / Football	
10132021		or 10/13/2021 Lower Level, blleyball (Girls) at GBS	2 Games, 2 or	10/13/2021	60.00		
						10 E 300 1510 3105 30 005395	60.0
						Glenbrook South High School / Girls Volleyball	
10/26/2021	15940	Check	Colwell, Juli	e			233.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
10082021	Athletic Official fo Varsity 3 Games	or 10/08/2021 Tournament v at GBN	Volleyball (Girls)	10/08/2021	137.00		
						10 E 200 1510 3105 20 005395	137.0
						Glenbrook North High School / Girls Volleyball	
10092021	Athletic Official fo Varsity 2 Games	or 10/09/2021 Tournament \ at GBN	Volleyball (Girls)	10/09/2021	96.00		
						10 E 200 1510 3105 20 005395	96.0

	26/202	21 Post Date: 202	21-10-26 — AP Run T	ype: R			Glenbrook High School I	District 225
Check Date	Chec	k Number	Payment Type	Name			Che	ck Amoun
10/26/2021	1594	1	Check	Corrigan, M	ichael			104.0
Invoice Number	I	Description			Invoice Date	Invoice Amount	Account	Amoun
10062021		Athletic Official for 10/0 Official Volleyball (Girls		2 Games, 1	10/06/2021	104.00		
							10 E 300 1510 3105 30 005395	104.00
							Glenbrook South High School / Girls Volleyball	
10/26/2021	1594	2	Check	Cummings,	Thomas G.			136.00
Invoice Number	I	Description			Invoice Date	Invoice Amount	Account	Amoun
10152021		Athletic Official for 10/1 Officials Football at GB		ne, 2 or More	10/15/2021	136.00		
							10 E 200 1510 3105 20 005225	136.00
							Glenbrook North High School / Football	
10/26/2021	1594	3	Check	Davila, Jord	an			747.30
Invoice Number		Description					• •	
Interes italiser		Description			Invoice Date	Invoice Amount	Account	
256294		Parent Refund - Bus P	ass 2021/22 - Individu	al - Full	Invoice Date 10/08/2021	Invoice Amount 747.30	Account	
			ass 2021/22 - Individu	al - Full			40 R 100 1411 0000 00 002550	<b>Amoun</b> 747.30
			ass 2021/22 - Individu	al - Full				Amoun
		Parent Refund - Bus P	ass 2021/22 - Individu Check	ial - Full DeMaria, R <u>y</u>	10/08/2021		40 R 100 1411 0000 00 002550	<b>Amoun</b> 747.30
256294	F 1594	Parent Refund - Bus P			10/08/2021		40 R 100 1411 0000 00 002550 Administraton / Transportation	<b>Amoun</b> 747.30 59.00
256294 10/26/2021	1594/ /	Parent Refund - Bus P 4	Check 08/2021 Lower Level,	DeMaria, R	10/08/2021 yan	747.30	40 R 100 1411 0000 00 002550 Administraton / Transportation	<b>Amoun</b> 747.30 59.00
256294 10/26/2021 Invoice Number	1594/ /	Parent Refund - Bus P 4 <b>Description</b> Athletic Official for 10/0	Check 08/2021 Lower Level,	DeMaria, R	10/08/2021 yan Invoice Date	747.30 Invoice Amount	40 R 100 1411 0000 00 002550 Administraton / Transportation	Amoun

mber Payment Type					
	Name			Chec	ck Amoun
Check	Demeas, D	aisy M			98.97
ription		Invoice Date	Invoice Amount	Account	Amoun
oyee Reimbursement - Safety Work Sho	oes	10/01/2021	98.97		
				20 E 300 2540 2310 30 009000	98.97
				Glenbrook South High School / Operations	
Check	DePue, Wil	lliam B			118.00
ription		Invoice Date	Invoice Amount	Account	Amount
	1 Game, 2 or	10/09/2021	59.00		
				10 E 300 1510 3105 30 005225	59.00
				Glenbrook South High School / Football	
tic Official for 10/09/2021 Lower Level, Officials Football at GBS	1 Game, 2 or	10/09/2021	59.00		
				10 E 300 1510 3105 30 005225	59.00
				Glenbrook South High School / Football	
Check	Desert Spri	ings Water Comp	bany Inc		240.00
ription		Invoice Date	Invoice Amount	Account	Amount
	I Services	07/31/2021	150.00		
				10 E 200 2121 4900 20 002120	150.00
				Glenbrook North High School / Guidance Services	s
	10/1/21 -	09/30/2021	90.00		
				10 E 300 1130 4900 30 001020	90.00
				Glenbrook South High School / English	
	Check cription tic Official for 10/09/2021 Lower Level, Officials Football at GBS officials Football at GBS check cription Student Services - Water Cooler Renta 1 - 10/31/21	Indext Check       DePue, Will         cription       DePue, Will         stic Official for 10/09/2021 Lower Level, 1 Game, 2 or       Officials Football at GBS         etic Official for 10/09/2021 Lower Level, 1 Game, 2 or       Officials Football at GBS         etic Officials Football at GBS       Desert Spring         check       Desert Spring         cription       Student Services - Water Cooler Rental Services 10/1/21 -         English - Water Cooler Rental Services 10/1/21 -       Cooler Rental Services 10/1/21 -	Invoice Reimbursement - Safety Work Shoes       10/01/2021         Invoice Date       Invoice Date         Stription       Invoice Date         etic Official for 10/09/2021 Lower Level, 1 Game, 2 or       10/09/2021         etic Officials Football at GBS       10/09/2021 Lower Level, 1 Game, 2 or       10/09/2021         etic Officials Football at GBS       0fficials Football at GBS       10/09/2021         etic Officials Football at GBS       Desert Springs Water Component of the Student Services - Water Cooler Rental Services       07/31/2021         English - Water Cooler Rental Services 10/1/21 -       09/30/2021       09/30/2021	Invoice Reimbursement - Safety Work Shoes       10/01/2021       98.97         Invoice Reimbursement - Safety Work Shoes       10/01/2021       98.97         Invoice Date       Invoice Date       Invoice Amount         Stription       Invoice Date       Invoice Amount         tic Official for 10/09/2021 Lower Level, 1 Game, 2 or       10/09/2021       59.00         etic Official for 10/09/2021 Lower Level, 1 Game, 2 or       10/09/2021       59.00         etic Officials Football at GBS       Desert Springs Water Company Inc       59.00         etic Officials Football at GBS       Invoice Date       Invoice Amount         Student Services - Water Cooler Rental Services       07/31/2021       150.00         1 - 10/31/21       150.00       10/09/2021       90.00	toyee Reimbursement - Safety Work Shoes         10/01/2021         98.97           20 E 300 2540 2310 30 009000         Glenbrook South High School / Operations           Check         DePue, William B           Stription         Invoice Date         Invoice Amount           10/09/2021 Lower Level, 1 Game, 2 or         10/09/2021         59.00           0 Officials Football at GBS         10/09/2021         59.00           10 E 300 1510 3105 30 005225         Glenbrook South High School / Football           tic Officials Football at GBS         10/09/2021         59.00           vipficials Football at GBS         10/09/2021         59.00           tic Officials Football at GBS         10/09/2021         59.00           vipficials Football at GBS         10/09/2021         59.00           tic Officials Football at GBS         10/09/2021         59.00           tic Officials Football at GBS         10/09/2021         59.00           tic Officials Football at GBS         10 E 300 1510 3105 30 005225         Glenbrook South High School / Football           tic Officials Football at GBS         10/09/2021         10 E 300 1510 3105 30 005225         Glenbrook South High School / Football           tict Officials Football at GBS         10/09/2021         10 E 200 1510 3105 20 002120         10 E 200 2121 4900 20 002120

AP RUN: AP-V-10/2	26/2021 Post Date:	2021-10-20 — AP Rur	туре: к			Glenbrook High Schoo	
Check Date	Check Number	Payment Type	Name			CI	neck Amoun
10/26/2021	15948	Check	Dillon, Diar	ne K			46.27
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Invoice - 10142022	I Employee Reimbu Biology	rsement - Student Lab S	Supplies for	09/26/2021	46.27		
						10 E 300 1130 4200 30 001055	46.27
						Glenbrook South High School / Science	
10/26/2021	15949	Check	Drennan, V	Villiam J			34.71
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9/28/21	GBS Athletics - Cro	oss Country Assignor F	ees 2021/22	10/07/2021	11.57		
						10 E 300 1510 3105 30 005320	11.57
						Glenbrook South High School / Girls Cross Col	untry
CCAssignor	GBN Athletics - Cr	oss Country Assignor F	ees 2021/22	10/07/2021	23.14		
						10 E 200 1510 3105 20 005220	23.14
						Glenbrook North High School / Boys Cross Co	untry
10/26/2021	15950	Check	Eichfeld, Ja	anette			128.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10132021	Athletic Official for Officials Field Hocl	10/13/2021 Varsity, 1 G key at GBS	ame, 2 or More	10/13/2021	64.00		
						10 E 300 1510 3105 30 005323	64.00
						Glenbrook South High School / Field Hockey	
40440004		10/14/2021 Varsity, 1 G	Same, 2 or More	10/14/2021	64.00		
10142021	Officials Field Hocl						
10142021	Officials Field Hocl	key at GBS				10 E 300 1510 3105 30 005323	64.00

Check Date	Check Number	Payment Type	Name				Check Amou
0/26/2021	15951	Check	Emmert, La	uren E			840.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
TuitionSu21	Employee Reimb	oursement - Tuition Summe	er 2021	10/18/2021	840.00		
						10 E 100 2210 2300 10 0022	.10 840.
						Administraton /	Improvement Of Instruction
0/26/2021	15952	Check	Enchanted (	Castle			5,400.
nvoice Number	Description			Invoice Date	Invoice Amount	Account	Αποι
6052022	GBS Grad Night	- Venue 6/5/22 - Deposit		10/14/2021	5,400.00		
						99 L 300 4930 0000 30 9034	80 5,400.
						Glenbrook South High School /	Grad Night
0/26/2021	15953	Check	Enkhbat, Je	nny			958.
Invoice Number	Description			Invoice Date	Invoice Amount	Account	
254406					Invoice Amount	Account	Amou
204400	Instructional Mate	Bus Pass 2021/22 - Individ erials, Chromebook Fee, Y on, HeartRate Monitor Straj	earbook, Activity	10/18/2021	958.17		Amou
204400	Instructional Mate Pass, Registratio	erials, Chromebook Fee, Y	earbook, Activity			10 R 100 1720 0000 00 0000	
204400	Instructional Mate Pass, Registratio	erials, Chromebook Fee, Y	earbook, Activity				000 17.
204400	Instructional Mate Pass, Registratio	erials, Chromebook Fee, Y	earbook, Activity			10 R 100 1720 0000 00 0000	000 17. Accrual/Summary Accounts
204400	Instructional Mate Pass, Registratio	erials, Chromebook Fee, Y	earbook, Activity			10 R 100 1720 0000 00 0000 Administraton /	000 17. Accrual/Summary Accounts
	Instructional Mate Pass, Registratio	erials, Chromebook Fee, Y	earbook, Activity			10 R 100 1720 0000 00 0000 Administraton / 10 R 100 1720 0000 00 0010	000 17. Accrual/Summary Accounts 050 16. Physical Education
	Instructional Mate Pass, Registratio	erials, Chromebook Fee, Y	earbook, Activity			10 R 100 1720 0000 00 0000 Administraton / 10 R 100 1720 0000 00 0010 Administraton /	000 17. Accrual/Summary Accounts 050 16. Physical Education
204400	Instructional Mate Pass, Registratio	erials, Chromebook Fee, Y	earbook, Activity			10 R 100 1720 0000 00 0000 Administraton / 10 R 100 1720 0000 00 0010 Administraton / 10 R 100 1725 0000 00 0000	000 17. Accrual/Summary Accounts 050 16. Physical Education 000 70. Accrual/Summary Accounts

AP Run: AP-V-10/	/26/2021 Post	Date: 2021-10-26 — AP Run	Type: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
10/26/2021	15953	Check	Enkhbat, Je	nny			958.17
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
						40 R 100 1411 0000 00 002550	651.00
						Administraton / Transportation	
						99 L 200 4930 0000 20 900010	24.50
						Glenbrook North High School / Activity Tickets	
						99 L 200 4930 0000 20 904180	50.00
						Glenbrook North High School / Yearbook	
10/26/2021	15954	Check	Fajardo, Pa	trick			59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10082021		ial for 10/08/2021 Lower Level, s Football at GBS	, 1 Game, 2 or	10/08/2021	59.00		
						10 E 300 1510 3105 30 005225	59.00
						Glenbrook South High School / Football	
10/26/2021	15955	Check	Febonio, Ma	ark J			233.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10082021	Athletic Offici Varsity 3 Gar	ial for 10/08/2021 Tournament mes at GBN	Volleyball (Girls)	10/08/2021	137.00		
						10 E 200 1510 3105 20 005395	137.00
						Glenbrook North High School / Girls Volleyball	
10092021	Athletic Offici Varsity 2 Gar	ial for 10/09/2021 Tournament mes at GBN	Volleyball (Girls)	10/09/2021	96.00		
						10 E 200 1510 3105 20 005395	96.00
						Glenbrook North High School / Girls Volleyball	

	<u></u>						
Check Date	Check Number	Payment Type	Name				Check Amour
0/26/2021	15956	Check	Fichter, Zao	chary M			136.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoui
10152021	Athletic Official for Officials Football a	10/15/2021 Varsity, 2 Ga t GBN	ames, 2 or More	10/15/2021	136.00		
						10 E 200 1510 3105 20 005225	136.0
						Glenbrook North High School / Football	
0/26/2021	15957	Check	Fiorio, Robe	ert			59.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
10152021	Athletic Official for Official Field Hocke	10/15/2021 Lower Level ey at GBS	, 1 Game, 1	10/15/2021	59.00		
						10 E 300 1510 3105 30 005323	59.0
						Glenbrook South High School / Field Hocke	y
10/26/2021	15958	Check	Fleck's Lan	dscaping			1,050.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
2108795	GBA & GBOC - La 2021	ndscape Maintenance fo	or September	09/30/2021	1,050.00		
						20 E 100 2543 3270 10 009080	400.0
						Administraton / Grounds Ma	intenance
						20 E 500 2543 3270 10 009080	650.0
						Glenbrook Off Campus / Grounds Ma Center	intenance
10/26/2021	15959	Check	Flener, JoE	llen			454.4
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
etsy 10-8-21	Employee Reimbu	rsement - Fall Play Costu	umes	10/08/2021	454.45		
						99 L 300 4930 0000 30 905825	454.4

Check Date	Check Number	Payment Type	Name			Chee	ck Amount
10/26/2021	15960	Check	Flesher, Pa	tricia			145.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10092021		for 10/09/2021 Varsity, 1 Ga ning / Diving (Girls) at GBS	ame, 2 or More	10/09/2021	145.00		
						10 E 300 1510 3105 30 005360	145.00
						Glenbrook South High School / Girls Swimming	
10/26/2021	15961	Check	Frese, Andr	ew			30.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
234122	Parent Refund	- Obligation - Music (Express	s Holiday Music)	10/08/2021	30.00		
						10 L 200 4920 0000 20 001045	30.00
						Glenbrook North High School / Music/Performing	Arts
10/26/2021	15962	Check	Gafrick, Fre	d		Glenbrook North High School / Music/Performing	Arts 92.00
10/26/2021 Invoice Number	15962 Description	Check	Gafrick, Fre	d Invoice Date	Invoice Amount		
	<b>Description</b> Athletic Official	Check for 10/08/2021 Lower Level, e, 2 or More Officials Swimm	, 1 Game and		Invoice Amount 92.00		92.00
Invoice Number	<b>Description</b> Athletic Official Varsity, 1 Gam	for 10/08/2021 Lower Level,	, 1 Game and	Invoice Date			92.00
Invoice Number	<b>Description</b> Athletic Official Varsity, 1 Gam	for 10/08/2021 Lower Level,	, 1 Game and	Invoice Date		Account	92.00 Amount
Invoice Number	<b>Description</b> Athletic Official Varsity, 1 Gam	for 10/08/2021 Lower Level,	, 1 Game and	Invoice Date		Account	92.00 Amount
Invoice Number 10082021	Description Athletic Official Varsity, 1 Gam (Girls) at GBS	for 10/08/2021 Lower Level, e, 2 or More Officials Swimm	, 1 Game and hing / Diving	Invoice Date		Account 10 E 300 1510 3105 30 005360 Glenbrook South High School / Girls Swimming	92.00 <b>Amount</b> 92.00
Invoice Number 10082021	Description         Athletic Official         Varsity, 1 Gam         (Girls) at GBS         15963         Description	for 10/08/2021 Lower Level, e, 2 or More Officials Swimm	, 1 Game and hing / Diving Garaventa I	Invoice Date 10/08/2021	92.00	Account 10 E 300 1510 3105 30 005360 Glenbrook South High School / Girls Swimming	92.00 <b>Amount</b> 92.00 3,857.08

Check Date	Check Number	Payment Type	Name				Check Amoun
10/26/2021	15964	Check	Gilbert, Dar	iel			55.0
Invoice Number	Description	0	<b>C</b>	Invoice Date	Invoice Amount	Account	Amoun
10122021	Athletic Official f	for 10/12/2021 Lower Level, Soccer (Boys) at GBN	1 Game, 2 or	10/12/2021	55.00		
						10 E 200 1510 3105 20 005245	55.0
						Glenbrook North High School / Boys Socc	er
10/26/2021	15965	Check	Gillani, Riaz	<u>.</u>			1,260.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
TuitionSu21	Employee Reim	bursement - Tuition Summe	er 2021	10/07/2021	1,260.00		
						10 E 100 2210 2300 10 002210	1,260.0
						Administraton / Improveme	nt Of Instruction
10/26/2021	15966	Check	Gomez-Mu	illo, Brenda			21.98
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
101421	Employee Reim	bursement - Culinary Suppli	ies	10/08/2021	21.98		
						10 E 200 1400 4200 20 001425	21.98
						Glenbrook North High School / Family/Cor	sumer Science
10/26/2021	15967	Check	Gordon Foc	d Service Inc			250.70
10/26/2021 Invoice Number	15967 Description	Check	Gordon Foc	od Service Inc Invoice Date	Invoice Amount	Account	250.70 <b>Amoun</b>
Invoice Number	Description	inary Supplies - Eggs, Sugar			Invoice Amount 250.70	Account	
	Description GBS CTE - Culi	inary Supplies - Eggs, Sugar		Invoice Date		Account	

		te: 2021-10-26 — AP Run	i ype. r			Glenbrook High School I	
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
10/26/2021	15968	Check	Green, Loui	s			233.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10082021	Athletic Official f Varsity 3 Games	for 10/08/2021 Tournament s at GBN	Volleyball (Girls)	10/08/2021	137.00		
						10 E 200 1510 3105 20 005395	137.00
						Glenbrook North High School / Girls Volleyball	
10092021	Athletic Official f Varsity 2 Games	for 10/09/2021 Tournament s at GBN	Volleyball (Girls)	10/09/2021	96.00		
						10 E 200 1510 3105 20 005395	96.00
						Glenbrook North High School / Girls Volleyball	
10/26/2021	15969	Check	Greenberg,	Les			136.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10152021	Athletic Official f Officials Footbal	for 10/15/2021 Varsity, 2 Ga II at GBN	mes, 2 or More	10/15/2021	136.00		
						10 E 200 1510 3105 20 005225	136.00
						Glenbrook North High School / Football	
10/26/2021	15970	Check	Greenfield,	Sloan			50.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226312	Parent Refund -	Duplicate Payment - GBS	Yearbook	10/12/2021	50.00		
						99 L 300 4930 0000 30 904180	50.00
						Glenbrook South High School / Yearbook	

Check Date	Check Number	Payment Type	Name				Check Amount
10/26/2021	15971	Check	Griffin, Patr	ick J			280.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Check Req. 280.0		mbursement - Glenbrook Sw tifications for Coaches (7)	vim Club -	09/17/2021	280.00		
						15 E 950 3200 6400 95 005505	280.00
						Glenbrook Aquatics / Glenbrook A	Aquatics
10/26/2021	15972	Check	Groot, Dou	glas			59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10082021		al for 10/08/2021 Lower Leve Football at GBS	l, 1 Game, 2 or	10/08/2021	59.00		
						10 E 300 1510 3105 30 005225	59.00
						Glenbrook South High School / Football	
10/26/2021	15973	Check	Gu, Junjie				410.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
GBQ Refund	Partial Parent Tenacious 3 -	Refund - Glenbrook Aquatics Resident	s: 13-14U -	10/08/2021	410.00		
						15 R 950 1720 0000 00 005505	410.00
						Glenbrook Aquatics / Glenbrook A	Aquatics
10/26/2021	15974	Check	Guerrero, k	assidi			4,800.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
0012	GBN - Teen M 9/27/21 - 10/4	1ental Health First Aid Trainir /21	ng Services	09/22/2021	4,800.00		
						10 E 200 2210 3120 20 002210	4,800.00
						Glenbrook North High School / Improveme	ot Of Instruction

Check Date	Check Number	Payment Type	Name			Chec	ck Amount
10/26/2021	15975	Check	Hemesath,	Jeffrey R			145.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10092021		or 10/09/2021 Varsity, 1 Ga ng / Diving (Girls) at GBS	ime, 2 or More	10/09/2021	145.00		
						10 E 300 1510 3105 30 005360	145.00
						Glenbrook South High School / Girls Swimming	
10/26/2021	15976	Check	Hillebrand,	Timothy J			118.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10092021	Athletic Official fo Official Football a	or 10/09/2021 Lower Level, it GBS	1 Game, 1	10/09/2021	59.00		
						10 E 300 1510 3105 30 005225	59.00
						Glenbrook South High School / Football	
10092021	Athletic Official fo Official Football a	r 10/09/2021 Lower Level, it GBS	1 Game, 1	10/09/2021	59.00		
						10 E 300 1510 3105 30 005225	59.00
						Glenbrook South High School / Football	
10/26/2021	15977	Check	Home Dep	ot Credit Services	3		1,222.56
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1170567	GBN Drama - Fa	ll Play Supplies		09/18/2021	-26.16		
						10 E 200 1520 4200 20 005825	-26.16
						Glenbrook North High School / Drama Production	ıs
1612507	GBN Drama - Fa	ll Play Supplies		09/18/2021	79.64		
						10 E 200 1520 4200 20 005825	79.64
						Glenbrook North High School / Drama Production	15

AP Run: AP-V-10/	26/2021 Post Date:	I Post Date: 2021-10-26 AP Run Type: R Glenbrook High School D							
Check Date	Check Number	Payment Type	Name			Che	ck Amount		
10/26/2021	15977	Check	Home Depo	t Credit Service	S		1,222.56		
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount		
1900176	GBN Drama - Fall	Play Supplies		09/18/2021	26.16	10 E 200 1520 4200 20 005825	26.16		
						Glenbrook North High School / Drama Production	าร		
1902499	GBN Drama - Fall	Play Supplies		09/18/2021	11.80				
						10 E 200 1520 4200 20 005825	11.80		
						Glenbrook North High School / Drama Production	าร		
2472689	GBN Drama - Truc	k Rental for Supplies		09/17/2021	216.09		216.09		
						10 E 200 1530 3250 20 005805	210.09		
						Glenbrook North High School / Auditorium			
2972612	GBN Drama - Truc	k Rental for Supplies		09/17/2021	-150.00				
						10 E 200 1530 3250 20 005805	-150.00		
						Glenbrook North High School / Auditorium			
3610443	GBN CPA - Suppli	es		09/26/2021	62.10	10 E 200 1530 4100 20 005805	62.10		
							02.10		
						Glenbrook North High School / Auditorium			
3624267	GBN Drama - Fall	Play Supplies		09/16/2021	16.72		46 70		
						10 E 200 1520 4200 20 005825	16.72		
						Glenbrook North High School / Drama Production	าร		
5026922	GBN Drama - Fall	Play Supplies		09/14/2021	195.54				
						10 E 200 1520 4200 20 005825	195.54		
						Glenbrook North High School / Drama Production	าร		

Check Date	Check Number						
		Payment Type	Name			Check	Amount
10/26/2021	15977	Check	Home Depot	Credit Services	3		1,222.56
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
513370	GBN Drama - Fall F	Play Supplies		09/19/2021	163.84	10 E 200 1520 4200 20 005825	163.84
						Glenbrook North High School / Drama Productions	
6022837	GBN Drama - Fall F	Play Supplies		09/13/2021	264.24		
						10 E 200 1520 4200 20 005825	264.24
						Glenbrook North High School / Drama Productions	
6610157	GBN Drama - Fall F	Play Supplies		09/23/2021	156.50		
						10 E 200 1520 4200 20 005825	156.50
						Glenbrook North High School / Drama Productions	
7620263	GBN Drama - Fall F	Play Supplies		09/22/2021	6.97		
						10 E 200 1520 4200 20 005825	6.97
						Glenbrook North High School / Drama Productions	
8024041	GBN Drama - Fall F	Play Supplies		09/21/2021	57.40		F7 40
						10 E 200 1520 4200 20 005825	57.40
						Glenbrook North High School / Drama Productions	
8612764	GBN Drama - Fall F	Play Supplies		09/21/2021	33.78		
						10 E 200 1520 4200 20 005825	33.78
						Glenbrook North High School / Drama Productions	
9023253	GBN Drama - Fall F	Play Supplies		09/20/2021	32.94		
						10 E 200 1520 4200 20 005825	32.94
						Glenbrook North High School / Drama Productions	

Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
10/26/2021	15977	Check	Home Depo	t Credit Service	S		1,222.56
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
9223374	GBN Drama - I	Fall Play Supplies		09/20/2021	75.00		
						10 E 200 1520 4200 20 005825	75.00
						Glenbrook North High School / Drama Producti	ons
10/26/2021	15978	Check	Houghton M	ifflin Harcourt P	ublishing Company		3,912.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
955244930	GBN & GBS B Licenses	ookstores - Physics e-Books	- 6-Year	06/29/2021	3,912.30		
						10 E 100 2570 4400 10 002573	3,912.30
						Administraton / Bookstore	
10/26/2021	15979	Check	Houseworth	, Samuel W			102.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10062021	Athletic Official Officials Volley	for 10/06/2021 Varsity, 2 Ga ball (Girls) at GBS	ames, 2 or More	10/06/2021	102.00		
						10 E 300 1510 3105 30 005395	102.00
						Glenbrook South High School / Girls Volleyball	
10/26/2021	15980	Check	Illco, Inc.				87.77
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
3500096	GBN Cafeteria	- Walk-In Cooler Repairs		10/08/2021	87.77	10 E 100 2560 3230 10 002560	87.77

Chaole Data	Chaole Number	Devene of Trees	Nomo				
Check Date	Check Number	Payment Type	Name		_		Check Amount
10/26/2021	15981	Check	Johnson C	ontrols Fire Prote	ection LP		3,406.21
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
22492808	GBOC - Fire Alarn 10/1/21 - 9/30/22	n Test & Inspection Servic	e Agreement	09/01/2021	3,406.21		
						20 E 500 2544 3234 10 009050	3,406.21
						Glenbrook Off Campus / Building M Center	aintenance
10/26/2021	15982	Check	Johnson F	loor Company Ind	;		25,682.63
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
41123A	GBA - Corridor & I	Breakroom Carpeting & In	stallation	10/13/2021	4,925.00		
						20 E 100 2530 5200 10 009823	4,925.00
						Administraton / Construction	on Projects
41205A	GBS - LVT Floorin	g for Rooms 100 & 101		08/27/2021	9,469.05		
		-				20 E 300 2530 5215 30 009830	9,469.05
						Glenbrook South High School / Special Bu	ilding Projects
41205B	GBS - LVT Floorin	a for Room 121		08/27/2021	5,050.82		
	-	5			- ,	20 E 300 2530 5215 30 009830	5,050.82
						Glenbrook South High School / Special Bu	ilding Projects
41205C	GBS - LVT Floorin & 121	g Material Upgrade for Ro	ooms 100, 101,	08/27/2021	6,237.76		
						20 E 300 2530 5215 30 009830	6,237.76
						Glenbrook South High School / Special Bu	

	26/2021	Post Date: 2021-10-26 — AP Run	Type: R			Glenbrook High Scho	ol District 225
Check Date	Check Num	ber Payment Type	Name			C	heck Amoun
10/26/2021	15983	Check	Jump, Nich	olas			12.00
Invoice Number	Descri	ption		Invoice Date	Invoice Amount	Account	Amoun
224262	Parent	Refund - FT - TASC Iron Oaks 10/7/	/21	10/12/2021	12.00		
						10 L 200 4922 0000 20 000000	12.00
						Glenbrook North High School / Accrual/Sumn	nary Accounts
10/26/2021	15984	Check	Kalil, Micha	el			59.00
Invoice Number	Descri	ption		Invoice Date	Invoice Amount	Account	Amoun
10042021		Official for 10/04/2021 Lower Level	, 1 Game, 2 or	10/04/2021	59.00		
	-	-				10 E 200 1510 3105 20 005225	59.00
						Glenbrook North High School / Football	
10/26/2021	15985	Check	Karcz, Rob	ert G			65.00
Invoice Number	Descri	ption		Invoice Date	Invoice Amount	Account	Amoun
08312021		: Official for 08/31/2021 Varsity, 2 Ga s Soccer (Boys) at GBS	ames, 2 or More	08/31/2021	65.00		
						10 E 300 1510 3105 30 005245	65.00
						Glenbrook South High School / Boys Soccer	
10/26/2021	15986	Check	King, Timot	hy A			136.00
	Descri	ption		Invoice Date	Invoice Amount	Account	Amount
Invoice Number		Official for 09/24/2021 Lower Level	1 Came and	09/24/2021	136.00		
Invoice Number 09242021		, 1 Game, 2 or More Officials Footba					
						10 E 300 1510 3105 30 005225	136.00

Check Date	Check Number	Payment Type	Name			Che	ck Amoun
10/26/2021	15987	Check	Koci, Rober	t			64.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10142021	Athletic Official fo Officials Field Ho	or 10/14/2021 Varsity, 1 Ga ckey at GBS	ame, 2 or More	10/14/2021	64.00		
						10 E 300 1510 3105 30 005323	64.0
						Glenbrook South High School / Field Hockey	
10/26/2021	15988	Check	Kostelny, Be	enjamin			77.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
09242021		or 09/24/2021 Varsity, 1 Ga	ame, 2 or More	09/24/2021	77.00		
	Officials Football	at GBS					
	Officials Football	at GBS				10 E 300 1510 3105 30 005225	77.00
	Officials Football	at GBS				10 E 300 1510 3105 30 005225 Glenbrook South High School / Football	77.00
10/26/2021	Officials Football	at GBS Check	Kotsifas, An	dreas			
10/26/2021 Invoice Number			Kotsifas, An	dreas Invoice Date	Invoice Amount	Glenbrook South High School / Football	77.00 239.00 <b>Amoun</b>
	15989 Description	Check or 10/08/2021 Tournament		Invoice Date	Invoice Amount 137.00	Glenbrook South High School / Football	239.00
Invoice Number	15989 Description Athletic Official fo	Check or 10/08/2021 Tournament		Invoice Date		Glenbrook South High School / Football	239.00
Invoice Number	15989 Description Athletic Official fo	Check or 10/08/2021 Tournament		Invoice Date		Glenbrook South High School / Football Account	239.0 <b>Amoun</b>
Invoice Number	15989 Description Athletic Official fo Varsity 3 Games Athletic Official fo	Check or 10/08/2021 Tournament	Volleyball (Girls) , 1 Game and	Invoice Date		Glenbrook South High School / Football         Account         10 E 200 1510 3105 20 005395	239.0 <b>Amoun</b>
Invoice Number 10082021	15989 Description Athletic Official fo Varsity 3 Games Athletic Official fo Varsity, 1 Game,	Check or 10/08/2021 Tournament at GBN or 10/14/2021 Lower Level	Volleyball (Girls) , 1 Game and	Invoice Date 10/08/2021	137.00	Glenbrook South High School / Football         Account         10 E 200 1510 3105 20 005395	239.00 <b>Amoun</b>

AP Run: AP-V-10	/26/2021 Post Date	e: 2021-10-26 — AP Run T	ype: R			Glenbrook High School I	District 22
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
10/26/2021	15990	Check	Kotsifas, Cł	nrisavgi			304.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10092021	Athletic Official fo Officials Volleyba	r 10/09/2021 Varsity, 2 Ga II (Girls) at GBN	mes, 2 or More	10/09/2021	96.00		
						10 E 200 1510 3105 20 005395	96.0
						Glenbrook North High School / Girls Volleyball	
10132021	Athletic Official fo Official Volleyball	r 10/13/2021 Lower Level, (Girls) at GBS	2 Games, 1	10/13/2021	104.00		
						10 E 300 1510 3105 30 005395	104.0
						Glenbrook South High School / Girls Volleyball	
10182021	Athletic Official fo Official Volleyball	r 10/18/2021 Lower Level, (Girls) at GBN	2 Games, 1	10/18/2021	104.00		
						10 E 200 1510 3105 20 005395	104.00
						Glenbrook North High School / Girls Volleyball	
10/26/2021	15991	Check	Kotsifas, Vla	asios			233.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10082021	Athletic Official fo Varsity 3 Games	r 10/08/2021 Tournament \ at GBN	/olleyball (Girls)	10/08/2021	96.00		
						10 E 200 1510 3105 20 005395	96.0
						Glenbrook North High School / Girls Volleyball	
10092021	Athletic Official fo Officials Volleyba	r 10/09/2021 Varsity, 2 Ga II (Girls) at GBN	mes, 2 or More	10/09/2021	137.00		

Glenbrook North High School / Girls Volleyball

10 E 200 1510 3105 20 005395

137.00

Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
10/26/2021	15992	Check	Linden Oak	s Behavioral He	alth		380.28
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
102621WCC	GBN - Teen M September 20	ental Health First Aid Trainin 21	ng Services -	09/22/2021	380.28		
						10 E 200 2210 3120 20 002210	380.28
						Glenbrook North High School / Improvement O	<sup>7</sup> Instruction
10/26/2021	15993	Check	Lomax, Mc	Lane J			59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10182021		l for 10/18/2021 Lower Level Football at GBN	l, 1 Game, 2 or	10/18/2021	59.00		
						10 E 200 1510 3105 20 005225	59.00
						Glenbrook North High School / Football	
10/26/2021	15994	Check	Lyons, Ber	nie			59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10112021		l for 10/11/2021 Lower Level Football at GBN	l, 1 Game, 2 or	10/11/2021	59.00		
						10 E 200 1510 3105 20 005225	59.00
						Glenbrook North High School / Football	
10/26/2021	15995	Check	Maisel, Bria	an			61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10052021		l for 10/05/2021 Lower Level (Boys) at GBS	l, 1 Game, 1	10/05/2021	61.00		
						10 E 300 1510 3105 30 005245	61.00
						Glenbrook South High School / Boys Soccer	

eck Number 996 Description	Payment Type Check	Name				
	Check					Check Amount
Description		Makita-Disce	ekici, Yasuko			108.00
			Invoice Date	Invoice Amount	Account	Amount
	nent - Global Classmate Japanese Class	es Virtual	10/09/2021	108.00		
					10 L 300 4920 0000 30 001034	108.00
					Glenbrook South High School / World Langu	Jage - Japanese
997	Check	Mankoff Ind	ustries Inc			190.00
Description			Invoice Date	Invoice Amount	Account	Amount
GBN - Gas Tank Inspe	ection Services for Octol	per 2021	10/05/2021	190.00		
					20 E 200 2543 3270 20 009080	190.00
					Glenbrook North High School / Grounds Ma	intenance
998	Check	Manly, Ryar	М			31.06
Description			Invoice Date	Invoice Amount	Account	Amount
Employee Reimburser 8/18/21 & 10/14/21	nent - Mileage & Tolls T	o/From GBA	08/18/2021	31.06		
					10 E 100 2660 3323 10 002660	31.06
					Administraton / Technology	Services
999	Check	Markovic, M	aja			150.00
Description			Invoice Date	Invoice Amount	Account	Amount
GBS Debate - Judging 9/25/21	J Services - ICDA 1 Tou	rnament	09/25/2021	150.00		
					10 E 300 1520 3105 30 005820	150.00
					Glenbrook South High School / Debate	
	Description         GBN - Gas Tank Inspective         998         Description         Employee Reimburser         8/18/21 & 10/14/21         999         Description         GBS Debate - Judging	Description         GBN - Gas Tank Inspection Services for Octob         998       Check         Description         Employee Reimbursement - Mileage & Tolls T         8/18/21 & 10/14/21         999       Check         Description         GBS Debate - Judging Services - ICDA 1 Tour	297       Check       Mankoff Indu         Description	OP97       Check       Mankoff Industries Inc         Description       Invoice Date         GBN - Gas Tank Inspection Services for October 2021       10/05/2021         O98       Check       Manly, Ryan M         O98       Check       Manly, Ryan M         Description       Invoice Date         Employee Reimbursement - Mileage & Tolls To/From GBA       08/18/2021         8/18/21 & 10/14/21       08/18/2021         O99       Check       Markovic, Maja         O99       Check       Markovic, Maja         O99       Check       Markovic, Maja         O92       Check       Markovic, Maja	Description       Invoice Date       Invoice Amount         GBN - Gas Tank Inspection Services for October 2021       10/05/2021       190.00         298       Check       Manly, Ryan M         Description       Invoice Date       Invoice Amount         298       Check       Manly, Ryan M         Description       Invoice Date       Invoice Amount         Bylay 2       Korice Amount       08/18/2021       31.06         299       Check       Markovic, Maja         299       Check       Markovic, Maja         299       Check       Markovic, Maja         299       Check       Markovic, Maja         298       Check       Markovic, Maja         299       Check       Markovic, Maja         298       Check       Markovic, Maja         299       Check       Markovic, Maja         209       Check       Markovic, Maja         209       Check       Markovic, Maja         209       Check       Markovic, Maja         209       Check       Markovic, Maja         200       150.00       150.00	10 L 300 4920 0000 30 001034         Glenbrook South High School / World Lange         397       Check       Mankoff Industries Inc         Description       Invoice Date       Invoice Amount       Account         20 E 200 2543 3270 20 009080       Glenbrook North High School / Grounds Ma         398       Check       Manly, Ryan M         Description       Invoice Date       Invoice Amount         Employee Reimbursement - Mileage & Tolls To/From GBA       08/18/2021       31.06         8/18/21 & 10/14/21       01/14/21       31.06       Account         10 E 100 2660 3323 10 002660       Administraton       / Technology         399       Check       Markovic, Maja       Account         Description       Invoice Date       Invoice Amount       Account         10 E 100 2660 3323 10 002660       Administraton       / Technology         399       Check       Markovic, Maja       Account         GBS Debate - Judging Services - ICDA 1 Tournament       09/25/2021       150.00       Account         01 E 300 1520 3105 30 005820       10 E 300 1520 3105 30 005820       10 E 300 1520 3105 30 005820

Check Date	Che	ck Number	Payment Type	Name			Ch	eck Amoun
10/26/2021	1600		Check	McClory, Ar	mv			140.0
Invoice Number		Description	Oncok	Meelory, A	Invoice Date	Invoice Amount	Account	Amoun
GBQ Refund			im America - Resident		10/12/2021	140.00		Alloui
							15 R 950 1720 0000 00 005510	140.0
							Glenbrook Aquatics / Swim America	
10/26/2021	1600	1	Check	Mejia, Alicia	I			5.0
Invoice Number		Description		<b>,</b> ,	Invoice Date	Invoice Amount	Account	Amour
256956		Parent Refund - GB	S Homecoming Movie N	ight	10/12/2021	5.00		
							99 L 300 4930 0000 30 900000	5.0
							Glenbrook South High School / Student Associa	ation
10/26/2021	1600	2	Check	Micic, Draga	an			65.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
10012021		Athletic Official for 1 Officials Soccer (Bo	0/01/2021 Varsity, 1 Gar ys) at GBN	me, 2 or More	10/01/2021	65.00		
							10 E 200 1510 3105 20 005245	65.0
							Glenbrook North High School / Boys Soccer	
10/26/2021	1600	3	Check	Moloney, Bi	rian J			175.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
08282021		Athletic Official for 0 Lower Level 2 Gam	08/28/2021 Tournament S es at GBN	Soccer (Boys)	08/28/2021	110.00		
							10 E 200 1510 3105 20 005245	110.0
							Glenbrook North High School / Boys Soccer	
10052021		Athletic Official for 1 Officials Soccer (Bo	0/05/2021 Varsity, 1 Gar ys) at GBN	me, 2 or More	10/05/2021	65.00		
							10 E 200 1510 3105 20 005245	65.0

AP Run: AP-V-10/2	26/2021 Post Date	: 2021-10-26 — AP Run Tyj	pe: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
10/26/2021	16004	Check	Morgan, Ma	ırk John			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10062021	Athletic Official for Officials Field Hoo	r 10/06/2021 Varsity, 1 Game ckey at GBS	e, 2 or More	10/06/2021	64.00		
						10 E 300 1510 3105 30 005323	64.00
						Glenbrook South High School / Field Hockey	
10/26/2021	16005	Check	Morton, Rya	an			930.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
254471	Parent Refund - B	Bus Pass 2021/22 - Individual	l - Full	10/18/2021	930.00		
						40 R 100 1411 0000 00 002550	930.00
						Administraton / Transportation	
10/26/2021	16006	Check	Moy, Peter				64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10132021	Athletic Official for Officials Field Hoo	r 10/13/2021 Varsity, 1 Game ckey at GBS	e, 2 or More	10/13/2021	64.00		
						10 E 300 1510 3105 30 005323	64.00
						Glenbrook South High School / Field Hockey	
10/26/2021	16007	Check	Multisystem	Management C	Company Inc		2,600.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2702	GBA & GBOC - Ja	anitorial Services for Septem	ber 2021	10/01/2021	2,600.00		
						20 E 100 2542 3220 10 009010	1,300.00
						Administraton / Custodial Servic	ces
						20 E 500 2542 3220 10 009010	1,300.00
						Glenbrook Off Campus / Custodial Servic Center	ces

Check Date	Check Number	Payment Type	Name				Check Amoun
0/26/2021	16008	Check	NAPA Auto	Parts			48.4
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
355815	GBS - Battery fo	r Grounds		09/17/2021	48.49		
						20 E 300 2543 4870 30 009080	48.4
						Glenbrook South High School / Grounds M	laintenance
0/26/2021	16009	Check	National Lift	Truck Inc			801.4
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
IV210910927	GBN - Preventat Truck	ive Maintenance for Uprigh	t MX19 Lift	09/29/2021	195.63		
						20 E 200 2544 3270 20 009050	195.6
						Glenbrook North High School / Building M	aintenance
IV210910928	GBN - Preventat Truck	ive Maintenance for Econor	my Eng 2546 Lift	09/29/2021	195.63		
						20 E 200 2544 3270 20 009050	195.63
						Glenbrook North High School / Building M	aintenance
IV210910930	GBN - Preventat	ive Maintenance for Clark E	EWP45 Lift Truck	09/29/2021	231.21		
						20 E 200 2544 3270 20 009050	231.21
						Glenbrook North High School / Building M	aintenance
IV210910932	GBN - Preventat Truck	ive Maintenance for JLG 30	DAM-DC Lift	09/29/2021	179.01		
						20 E 200 2544 3270 20 009050	179.0
						Glenbrook North High School / Building M	aintananaa

Check Date	Che	ck Number	Payment Type	Name			Ch	eck Amount
10/26/2021	160	10	Check	National Sc	hool Boards Ass	ociation		4,165.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
ORD-28704-S4L7	′Z3	National Connection	Dues 1/1/22 - 12/31	/22	09/25/2021	4,165.00		
							10 E 100 2310 6400 10 002310	4,165.00
							Administraton / Board of Educat	ion
10/26/2021	160	11	Check	Nester, Nar	ncy J			102.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
10042021		Athletic Official for 10 Officials Volleyball (0		Games, 2 or More	10/04/2021	102.00		
							10 E 200 1510 3105 20 005395	102.00
							Glenbrook North High School / Girls Volleyball	
10/26/2021	160	12	Check	New Trier H	ligh School			325.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
10-28-21		GBS Athletics - Entry Invite 10/28/21	/ Fees - IHSFHA Fie	eld Hockey State	10/28/2021	325.00		
							10 E 300 1510 6500 30 005323	325.00
							Glenbrook South High School / Field Hockey	
10/26/2021	160	13	Check	Newell, Dor	nald A			176.00
10/26/2021 Invoice Number	160	13 Description	Check	Newell, Dor	nald A Invoice Date	Invoice Amount	Account	176.00 <b>Amount</b>
	160		)/04/2021 Lower Lev			Invoice Amount 53.00	Account	
Invoice Number	160	Description Athletic Official for 10	)/04/2021 Lower Lev		Invoice Date		Account	

		ate: 2021-10-26 — AP Run	rypo. rx			Glenbrook High School	
Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
0/26/2021	16013	Check	Newell, Dor	nald A			176.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10062021	Athletic Official Official Field H	for 10/06/2021 Lower Level, ockey at GBS	1 Game, 1	10/06/2021	59.00		
						10 E 300 1510 3105 30 005323	59.00
						Glenbrook South High School / Field Hockey	
10062021	Athletic Official Officials Field I	for 10/06/2021 Varsity, 1 Ga lockey at GBS	ime, 2 or More	10/06/2021	64.00		
						10 E 300 1510 3105 30 005323	64.00
						Glenbrook South High School / Field Hockey	
10/26/2021	16014	Check	Noriega, Wi	ilson			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10042021		for 10/04/2021 Lower Level, Soccer (Boys) at GBN	1 Game, 2 or	10/04/2021	55.00		
						10 E 200 1510 3105 20 005245	55.00
						Glenbrook North High School / Boys Soccer	
10/26/2021	16015	Check	Palmer, Jas	son C			137.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10082021	Athletic Official Varsity 3 Game	for 10/08/2021 Tournament es at GBN	Volleyball (Girls)	10/08/2021	137.00		
						10 E 200 1510 3105 20 005395	137.00
						Glenbrook North High School / Girls Volleyball	

Check Date	Che	ck Number	Payment Type	Name			Che	ck Amount
10/26/2021	160	16	Check	Park, Christ	ine Sarang			3,091.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
244530		Parent Refund - Pro	orated Residency Tui	tion	10/18/2021	3,091.00		
							10 R 100 1311 0000 00 000000	3,091.00
							Administraton / Accrual/Summar	y Accounts
10/26/2021	160	17	Check	Parker, Kev	'n			65.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
10072021		Athletic Official for 1 Officials Soccer (Bo	0/07/2021 Varsity, 1 ys) at GBN	Game, 2 or More	10/07/2021	65.00		
		,	. ,				10 E 200 1510 3105 20 005245	65.00
							Glenbrook North High School / Boys Soccer	
10/26/2021	160	18	Check	Peak 21 La	crosse, LLC			350.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
09/13/2021		GBS Athletics - Boy Deposit	s Lacrosse - Summe	er League 2022	09/13/2021	350.00		
							99 L 300 4935 0000 30 955240	350.00
							Glenbrook South High School / Lacrosse - Boys	
10/26/2021	160	19	Check	Plack, Jeffre	ey C			98.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
10082021			0/08/2021 Varsity, 2 / Diving (Girls) at GB		10/08/2021	98.00		
							10 E 200 1510 3105 20 005360	98.00

Check Date	Check Number	Payment Type	Name				Check Amoun
10/26/2021	16020	Check	R.A. Adams	Enterprises Inc			139.1
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
S045019	GBN Grounds - T	ruck Trailer Repair Parts		10/08/2021	139.19		
						20 E 200 2543 4870 20 009080	139.1
						Glenbrook North High School / Grounds Ma	aintenance
10/26/2021	16021	Check	R.A. Eastma	an, Inc.			212.9
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
3838	GBN Buildings &	Grounds - Uniforms		10/01/2021	212.99		
						20 E 200 2542 4130 20 009010	212.9
						Glenbrook North High School / Custodial S	ervices
10/26/2021	16022	Check	Riedy, Mike				233.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10082021	Athletic Official fo Varsity 3 Games	or 10/08/2021 Tournament at GBN	Volleyball (Girls)	10/08/2021	137.00		
						10 E 200 1510 3105 20 005395	137.0
						Glenbrook North High School / Girls Volley	ball
10092021	Athletic Official fo Varsity 2 Games	or 10/09/2021 Tournament at GBN	Volleyball (Girls)	10/09/2021	96.00		
						10 E 200 1510 3105 20 005395	96.0
						Glenbrook North High School / Girls Volley	ball
10/26/2021	16023	Check	Rollings Hill	s Nursery LLC			1,864.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
2019014 1012202		g - Perennials, Dwarf Lilac asses, & Clean-Up of Plan		10/12/2021	1,864.00		
						20 E 300 2543 3270 30 009080	1,864.0
						Glenbrook South High School / Grounds Ma	aintenance

AP Run: AP-V-10/	26/2021 Post I	Date: 2021-10-26 — AP Rur	n Type: R			Glenbrook High S	chool District 228
Check Date	Check Number	Payment Type	Name				Check Amoun
0/26/2021	16024	Check	Rudolph, M	elanie			150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
102321	GBS Debate Tournament 1	- Judging Services - Viking R 0/30/21	Rumble	10/30/2021	150.00		
						10 E 300 1520 3105 30 005820	150.00
						Glenbrook South High School / Debate	
10/26/2021	16025	Check	Sands, Mat	thew J			136.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
09242021	Athletic Officia Officials Foot	al for 09/24/2021 Varsity, 2 G oall at GBS	Games, 2 or More	09/24/2021	136.00		
						10 E 300 1510 3105 30 005225	136.00
						Glenbrook South High School / Football	
10/26/2021	16026	Check	Santucci, T	ony J			463.68
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Check Req T. Santucci		imbursement - Mileage To/Fi Nationals 7/27/21 - 7/29/21 {		07/27/2021	463.68		
						15 E 950 3200 3330 95 005515	463.68
						Glenbrook Aquatics / Glenbrook Diving	swim Club -
10/26/2021	16027	Check	Sawchuk, D	aniel K			61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10122021		al for 10/12/2021 Lower Leve r (Boys) at GBS	el, 1 Game, 1	10/12/2021	61.00		
						10 E 300 1510 3105 30 005245	61.00
						Glenbrook South High School / Boys Soc	Por

Check Date	Check Number	Payment Type	Name				Check Amoun
10/26/2021	16028	Check	Schullo, Se	al			210.00
Invoice Number	Description	Onook		Invoice Date	Invoice Amount	Account	Amoun
TuitionFa21		bursement - Tuition Fall 2021		10/06/2021	210.00		,
						10 E 100 2210 2300 10 002210	210.0
						Administraton / Improveme	ent Of Instruction
10/26/2021	16029	Check	Schulze, Pa	trick Michael			231.84
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Check Request P. Schulze		bursement - Mileage To/From ationals 7/29/21 - 8/1/21	GBN for USA	07/29/2021	231.84		
						15 E 950 3200 3330 95 005515	231.84
						Glenbrook Aquatics / Glenbrook Diving	Swim Club -
10/26/2021	16030	Check	Service Env	elope Corporati	on		619.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
J2171-IN	GBS - Forms			09/24/2021	619.00		
						10 E 300 2574 4100 30 002574	619.00
						Glenbrook South High School / Printing an	d Duplicating
10/26/2021	16031	Check	Sewing Sou	irce Inc			1,680.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
1-46866	GBN CTE - Sew	ving Machine Maintenance		08/12/2021	1,680.00		
						10 E 200 1400 3230 20 001425	1,680.00

			1-10-26 — AP Run T	ype: ĸ			Glenbrook High School	District 225
Check Date	Check	Number	Payment Type	Name			Ch	eck Amoun
10/26/2021	16032		Check	Shaner, Chr	risti Ann			60.42
Invoice Number	D	escription			Invoice Date	Invoice Amount	Account	Amoun
Invoice-10182021		mployee Reimbursem ame - Chocolate Bars	nent - Student Prizes f s	or Halloween	10/17/2021	60.42		
							10 E 300 2222 4900 30 002220	60.42
							Glenbrook South High School / Library Services	
10/26/2021	16033		Check	Shen, Henry	/			11.00
Invoice Number	D	escription			Invoice Date	Invoice Amount	Account	Amoun
224100	Pa	arent Refund - Other	- Golf 9 Hole Tourney		10/05/2021	11.00		
							99 L 200 4935 0000 20 955100	11.00
							Glenbrook North High School / Sports Tournam	ents
10/26/2021	16034		Check	Sherlock, Bi	11			77.00
Invoice Number	D	escription			Invoice Date	1	Account	
Invoice Number 10082021					Invoice Date	Invoice Amount	Account	Amount
10082021		· ·	98/2021 Varsity, 1 Gar S	ne, 2 or More	10/08/2021	77.00		Amoun
10082021		hletic Official for 10/0		ne, 2 or More			10 E 300 1510 3105 30 005225	<b>Amoun</b> 77.00
10082021		hletic Official for 10/0		ne, 2 or More				
10082021 10/26/2021		hletic Official for 10/0		ne, 2 or More Siano, Thon	10/08/2021		10 E 300 1510 3105 30 005225	
	O 16035	hletic Official for 10/0	S		10/08/2021		10 E 300 1510 3105 30 005225 Glenbrook South High School / Football	77.00
10/26/2021	0 16035 	hletic Official for 10/0 fficials Football at GB escription	S Check 16/2021 Varsity, 2 Gar	Siano, Thon	10/08/2021 nas F	77.00	10 E 300 1510 3105 30 005225 Glenbrook South High School / Football	77.00 60.00
10/26/2021 Invoice Number	0 16035 	thletic Official for 10/0 fficials Football at GB escription thletic Official for 10/0	S Check 16/2021 Varsity, 2 Gar	Siano, Thon	10/08/2021 nas F Invoice Date	77.00	10 E 300 1510 3105 30 005225 Glenbrook South High School / Football	77.00 60.00

Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
10/26/2021	16036	Check	Skrocki, Ant	thony			233.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10082021	Athletic Official Varsity 3 Game	for 10/08/2021 Tournament ves at GBN	Volleyball (Girls)	10/08/2021	137.00		
						10 E 200 1510 3105 20 005395	137.00
						Glenbrook North High School / Girls Volleyball	
10092021	Athletic Official Varsity 2 Game	for 10/09/2021 Tournament \ s at GBN	Volleyball (Girls)	10/09/2021	96.00		
	·					10 E 200 1510 3105 20 005395	96.00
						Glenbrook North High School / Girls Volleyball	
10/26/2021	16037	Check	Skyward Inc	;			780.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
0000214353	Professional Se	ervices - Quarterly Payroll Re	port	10/05/2021	780.00	10 E 100 2520 3120 10 002525 Administraton / Payroll Services	780.00
10/26/2021	16038	Check	Smolsky, M	ikhail			55.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
10042021		for 10/04/2021 Lower Level, Soccer (Boys) at GBN	1 Game, 2 or	10/04/2021	55.00		
						10 E 200 1510 3105 20 005245	55.00
						Glenbrook North High School / Boys Soccer	
10/26/2021	16039	Check	Son, Moah				27.94
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
244411	Parent Reimbu	rsement - PASS Supplies		09/13/2021	27.94		27.94

Check Date	Check Number	Payment Type	Name			Che	ck Amoun
				· N4			72.1
10/26/2021	16040	Check	Song, Ashly		Invoice Amount	Account	
Invoice Number 10152021B		nbursement - Mileage To/Fron /14/21 - 10/15/21	n GBS to ISDA	Invoice Date 10/14/2021	Invoice Amount 72.13		Amoun
						10 E 300 2111 3320 30 002110	72.1
						Glenbrook South High School / Dean's Office	
10/26/2021	16041	Check	SouthData	Inc			83.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
993457085	Retiree Insura	nce Premium Coupon Books		10/01/2021	83.30		
						10 E 100 2510 3600 10 002510	83.3
						Administraton / Business Service	S
10/26/2021	16042	Check	Spencer, H	eather			145.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Invoice Number 10092021		l for 10/09/2021 Varsity, 2 Gan ning / Diving (Girls) at GBS	nes, 2 or More	10/09/2021	145.00		
						10 E 300 1510 3105 30 005360	145.00
						10 E 300 1510 3105 30 005360 Glenbrook South High School / Girls Swimming	145.00
10/26/2021	16043	Check	Spigelman,	Sarah			145.00 25.17
10/26/2021 Invoice Number	16043 Description	Check	Spigelman,	Sarah Invoice Date	Invoice Amount	Glenbrook South High School / Girls Swimming	
	Description	Check nbursement - Mileage To/Fron			Invoice Amount 25.17	Glenbrook South High School / Girls Swimming Account	25.17 <b>Amoun</b>
Invoice Number	Description Employee Reir			Invoice Date		Glenbrook South High School / Girls Swimming	25.17

	Glenbrook High School District 22
	Check Amou
II, Daniel Edward	150.0
Invoice Date Invoice Amount Account	Amou
I 09/11/2021 150.00	
10 E 300 1520 3105 30 005820	05 30 005820 150.0
Glenbrook South High School / D	gh School / Debate
ian A	96.0
Invoice Date Invoice Amount Account	Amou
s) 10/09/2021 96.00	
10 E 200 1510 3105 20 005395	05 20 005395 96.0
Glenbrook North High School / G	
	gh School / Girls Volleyball
homas	gh School / Girls Volleyball 239.0
	· ·
homas	239.0
homas Invoice Date Invoice Amount Account	239.0 Amou
homas <u>Invoice Date</u> Invoice Amount s) 10/08/2021 137.00	239.0 Amou 05 20 005395 137.0
homas <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> s) 10/08/2021 137.00 10 E 200 1510 3105 20 005395	239.0 Amou 05 20 005395 137.0
homas <u>Invoice Date</u> Invoice Amount s) 10/08/2021 137.00 10 E 200 1510 3105 20 005395 <i>Glenbrook North High School / G</i>	239.0 Amou 05 20 005395 137.0 gh School / Girls Volleyball

Check Date	Check Number	Payment Type	Name				Check Amoun
10/26/2021	16047	Check	TAPCO				139.3
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
1709506	GBN Grounds -	Wildlife Deterrent Strobe Lig	ghts	10/08/2021	139.37		
						20 E 200 2543 4820 20 009080	139.3
						Glenbrook North High School / Grounds Ma	aintenance
10/26/2021	16048	Check	Tarver-An	dersen, Vicki L			260.23
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Mileage - Oct 2021		bursement - Mileage To/Fro	om GBA for	10/14/2021	260.23		
	Skyward Meeun	gs 10/14/21 - 10/15/21				10 E 100 2510 3323 10 002510	260.2
						10 E 100 2010 0020 10 002010	200.2
						Administraton / Business Se	ervices
10/26/2021	16049	Check	Tener, Wa	lter		Administraton / Business Se	
10/26/2021 Invoice Number	16049 Description	Check	Tener, Wa	lter Invoice Date	Invoice Amount		ervices 55.00 <b>Amoun</b>
	Description Athletic Official	Check for 10/14/2021 Lower Level, occer (Boys) at GBN			Invoice Amount 55.00		55.00
Invoice Number	Description Athletic Official	for 10/14/2021 Lower Level,		Invoice Date			55.00
Invoice Number	Description Athletic Official	for 10/14/2021 Lower Level,		Invoice Date		Account	55.00 <b>Amoun</b> 55.00
Invoice Number 10142021	Description Athletic Official	for 10/14/2021 Lower Level,		<u>Invoice Date</u> 10/14/2021		Account 10 E 200 1510 3105 20 005245	55.00 <b>Amoun</b> 55.00
Invoice Number 10142021	Description Athletic Official More Officials S	for 10/14/2021 Lower Level, occer (Boys) at GBN	1 Game, 2 or	<u>Invoice Date</u> 10/14/2021		Account 10 E 200 1510 3105 20 005245 Glenbrook North High School / Boys Socce	55.00 <u>Amoun</u> 55.00
Invoice Number 10142021 10/26/2021	Description         Athletic Official i         More Officials S         16050         Description	for 10/14/2021 Lower Level, occer (Boys) at GBN Check bursement - ECE Craft Sup	1 Game, 2 or Tenuta, Vi	ttoria M.	55.00	Account 10 E 200 1510 3105 20 005245 Glenbrook North High School / Boys Socce	55.00 <b>Amoun</b> 55.00 r
Invoice Number 10142021 10/26/2021 Invoice Number	Description         Athletic Official i         More Officials S         16050         Description         Employee Reim	for 10/14/2021 Lower Level, occer (Boys) at GBN Check bursement - ECE Craft Sup	1 Game, 2 or Tenuta, Vi	toria M.	55.00	Account 10 E 200 1510 3105 20 005245 Glenbrook North High School / Boys Socce	55.00 <b>Amoun</b> 55.00 r

Check Date	Check Number	Payment Type	Name			(	Check Amoun
10/26/2021	16051	Check	Terpstra, C	hris			77.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
10082021	Athletic Official for Officials Football a	r 10/08/2021 Varsity, 1 Gar at GBS	ne, 2 or More	10/08/2021	77.00		
						10 E 300 1510 3105 30 005225	77.0
						Glenbrook South High School / Football	
10/26/2021	16052	Check	The Band I	Mans Company			406.9
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
09-37131	GBN Fine Arts - M	larching Band Shoes		09/14/2021	406.90		
						99 L 200 4930 0000 20 903980	406.9
						Glenbrook North High School / Spartan Marc	hing Band
							anng Dana
10/26/2021	16053	Check	The Great	Frame Up			1,154.2
10/26/2021 Invoice Number	16053 Description	Check	The Great	Frame Up Invoice Date	Invoice Amount	- · ·	-
Invoice Number			The Great	•	Invoice Amount 986.62	- · ·	1,154.2
	Description		The Great	Invoice Date		- · ·	1,154.2
Invoice Number	Description		The Great	Invoice Date		Account	1,154.2 Amoun 986.6
Invoice Number	Description		The Great	Invoice Date		Account 10 E 300 1130 4100 30 001000	1,154.2 Amoun 986.6
Invoice Number 050010646	Description GBS - Student Art		The Great	Invoice Date 07/29/2021	986.62	Account 10 E 300 1130 4100 30 001000	1,154.2 Amoun 986.6
Invoice Number 050010646	Description GBS - Student Art		The Great	Invoice Date 07/29/2021	986.62	Account 10 E 300 1130 4100 30 001000 Glenbrook South High School / General Instru	1,154.2 Amoun 986.6 uction
Invoice Number 050010646	Description GBS - Student Art			Invoice Date 07/29/2021	986.62	Account 10 E 300 1130 4100 30 001000 Glenbrook South High School / General Instru- 10 E 300 1130 4100 30 001000	1,154.2 Amoun 986.6 uction
Invoice Number 050010646 050010710	Description GBS - Student Art GBS - Awards	work Framing		Invoice Date           07/29/2021           08/17/2021	986.62	Account 10 E 300 1130 4100 30 001000 Glenbrook South High School / General Instru- 10 E 300 1130 4100 30 001000 Glenbrook South High School / General Instru	1,154.2 <b>Amoun</b> 986.6 uction 167.6 uction
Invoice Number 050010646 050010710	Description GBS - Student Art GBS - Awards	twork Framing Check		Invoice Date         07/29/2021         08/17/2021         n Hills Company	986.62	Account 10 E 300 1130 4100 30 001000 Glenbrook South High School / General Instru- 10 E 300 1130 4100 30 001000 Glenbrook South High School / General Instru	1,154.24 Amoun 986.6 uction 167.6 uction 20,351.3

		2021-10-26 — AP Run Typ	e: R				Glenbrook High Scho	
Check Date C	Check Number	Payment Type	Name				C	heck Amount
10/26/2021 1	6054	Check	The Nelson	Hills Company				20,351.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
11117	GBS Bookstore - P	E Shorts & Shirts		08/17/2021	6,611.10			
						10 E 100 2570 420	0 10 002573	6,611.10
						Administraton	/ Bookstore	
11177	GBN Bookstore - F	PE Compression Shorts		09/13/2021	2,982.85			
						10 E 100 2570 420	0 10 002573	2,982.85
						Administraton	/ Bookstore	
11178	GBS Bookstore - P	E Compression Shorts		09/13/2021	2,687.45			
						10 E 100 2570 420	0 10 002573	2,687.45
						Administraton	/ Bookstore	
10/26/2021 1	6055	Check	T-Mobile					4,380.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
970342171 10-2021	Mobile Internet Hot	tspot Usage 9/3/21 - 10/2/21		10/03/2021	4,380.00			
						10 E 100 2660 343	0 10 002660	4,380.00
						Administraton	/ Technology S	ervices
10/26/2021 1	6056	Check	Trapp, Mark	( D				96.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
10092021	Athletic Official for Varsity 2 Games a	10/09/2021 Tournament Vol t GBN	leyball (Girls)	10/09/2021	96.00			
	-					10 E 200 1510 310	5 20 005395	96.00
						Clanbrook North High	h School / Cirls Volleyba	

Glenbrook North High School / Girls Volleyball

_	Check Number 16057	Payment Type	Name				
						Che	eck Amoun
Invoice Number		Check	Vanek, Frar	nk E			136.0
	Description			Invoice Date	Invoice Amount	Account	Amoun
10152021		for 10/15/2021 Lower Level, e, 1 Official Football at GBN	1 Game and	10/15/2021	136.00		
						10 E 200 1510 3105 20 005225	136.0
						Glenbrook North High School / Football	
0/26/2021	16058	Check	Village of G	lenview			330.92
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
9544	GBS - Police Se September 202	ecurity Services for Football 1	Game -	09/14/2021	330.92		
						10 E 300 2111 3770 30 002110	330.92
						Glenbrook South High School / Dean's Office	
0/26/2021	16059	Check	Village of N	orthbrook - Polic	e Department		956.2
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
0000000563	GBN - Police Se	ecurity Services for Football	Game 9/24/21	09/29/2021	956.25		
						10 E 200 1510 3770 20 005100	956.25
						Glenbrook North High School / Athletics	
0/26/2021	16060	Check	Vu, Alan				137.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10082021	Athletic Official Varsity 3 Game	for 10/08/2021 Tournament s at GBN	Volleyball (Girls)	10/08/2021	137.00		
						10 E 200 1510 3105 20 005395	137.00
						Glenbrook North High School / Girls Volleyball	

AP Run: AP-V-10/	26/2021 Post	Date: 2021-10-26 — AP Run	Type: R			Glenbrook High Schoo	I District 22
Check Date	Check Number	Payment Type	Name			Cł	eck Amour
10/26/2021	16061	Check	Walliser, St	ephen J			77.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10082021	Athletic Offici Officials Foot	al for 10/08/2021 Varsity, 1 Ga ball at GBS	ame, 2 or More	10/08/2021	77.00		
						10 E 300 1510 3105 30 005225	77.0
						Glenbrook South High School / Football	
10/26/2021	16062	Check	Weis, Jay J	I			65.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10072021		al for 10/07/2021 Varsity, 1 Ga cer (Boys) at GBS	ame, 2 or More	10/07/2021	65.00		
						10 E 300 1510 3105 30 005245	65.0
						Glenbrook South High School / Boys Soccer	
10/26/2021	16063	Check	Wheeler, R	ebecca S			171.4
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
sams 10-5-21	Employee Re	eimbursement - Concessions S	Supplies	10/05/2021	171.44		
						99 L 300 4930 0000 30 903200	171.4
						Glenbrook South High School / Concessions	
10/26/2021	16064	Check	Wiedeman,	Stan R			233.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10082021	Athletic Offici Varsity 3 Gar	al for 10/08/2021 Tournament nes at GBN	Volleyball (Girls)	10/08/2021	137.00		
						10 E 200 1510 3105 20 005395	137.0
						Glenbrook North High School / Girls Volleyball	

	20/2021 POSt D	ate: 2021-10-26 — AP Run				Glenbrook High Sch	
Check Date	Check Number	Payment Type	Name				Check Amoun
10/26/2021	16064	Check	Wiedeman,	Stan R			233.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10092021	Athletic Official Varsity 2 Game	for 10/09/2021 Tournament es at GBN	Volleyball (Girls)	10/09/2021	96.00		
						10 E 200 1510 3105 20 005395	96.0
						Glenbrook North High School / Girls Volley	ball
10/26/2021	16065	Check	Wiedemann	, Thomas W			118.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10082021		for 10/08/2021 Lower Level Football at GBS	, 1 Game, 2 or	10/08/2021	59.00		
						10 E 300 1510 3105 30 005225	59.0
						Glenbrook South High School / Football	
10182021		for 10/18/2021 Lower Level Football at GBN	, 1 Game, 2 or	10/18/2021	59.00		
						10 E 200 1510 3105 20 005225	59.0
						Glenbrook North High School / Football	
10/26/2021	16066	Check	Wiese, Jona	ithan			341.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
09302021		for 09/30/2021 Lower Level e, 2 or More Officials Volley		09/30/2021	102.00		
						10 E 200 1510 3105 20 005395	102.0

Glenbrook North High School / Girls Volleyball

							_
Check Date	Check Number	Payment Type	Name			Che	ck Amour
10/26/2021	16066	Check	Wiese, Jona	athan			341.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10062021		l for 10/06/2021 Lower Level, ne, 2 or More Officials Volleyb		10/06/2021	102.00		
						10 E 300 1510 3105 30 005395	102.0
						Glenbrook South High School / Girls Volleyball	
10082021	Athletic Officia Varsity 3 Gam	l for 10/08/2021 Tournament es at GBN	Volleyball (Girls)	10/08/2021	137.00		
						10 E 200 1510 3105 20 005395	137.0
						Glenbrook North High School / Girls Volleyball	
10/26/2021	16067	Check	Wojdak, Wo	ojciech			116.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
09232021		l for 09/23/2021 Lower Level, (Boys) at GBS	1 Game, 1	09/23/2021	61.00		
						10 E 300 1510 3105 30 005245	61.0
						Glenbrook South High School / Boys Soccer	
09242021		l for 09/24/2021 Lower Level, Soccer (Boys) at GBN	1 Game, 2 or	09/24/2021	55.00		
						10 E 200 1510 3105 20 005245	55.0
						Glenbrook North High School / Boys Soccer	
10/26/2021	16068	Check	Wong, Geor	rge			198.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10092021	Athletic Officia Varsity 2 Gam	l for 10/09/2021 Tournament es at GBN	Volleyball (Girls)	10/09/2021	96.00		
						10 E 200 1510 3105 20 005395	96.0
						Glenbrook North High School / Girls Volleyball	

AP Run: AP-V-10/2	26/2021 -—- P	Post Date: 202	1-10-26 — AP Run	Type: R			Glenbroo	k High School District 22
Check Date	Check Numb	ber	Payment Type	Name				Check Amoun
10/26/2021	16068		Check	Wong, Geo	rge			198.0
Invoice Number	Descript	tion			Invoice Date	Invoice Amount	Account	Amoun
10132021			3/2021 Lower Level lore Officials Volleyt		10/13/2021	102.00		
							10 E 300 1510 3105 30 00539	5 102.00
							Glenbrook South High School /	Girls Volleyball
10/26/2021	16069		Check	Xerox Corp	oration			2,025.00
Invoice Number	Descript	tion			Invoice Date	Invoice Amount	Account	Amoun
230405102	Print Sho 2021	op Equipment 8	Managed Services	for September	10/01/2021	2,025.00	10 E 100 2574 3250 10 002574	4 1,440.00
							Administraton /	Printing and Duplicating
							10 E 100 2574 3900 10 002574	4 585.00
							Administraton /	Printing and Duplicating
10/26/2021	16070		Check	Yokana, Es	am			110.00
Invoice Number	Descript	tion			Invoice Date	Invoice Amount	Account	Amoun
10162021		Official for 10/10 evel 2 Games a	6/2021 Tournament t GBN	Soccer (Boys)	10/16/2021	110.00		
							10 E 200 1510 3105 20 00524	5 110.00
							Glenbrook North High School /	Boys Soccer

AP Run: AP-V-10/	26/2021 Post Da	te: 2021-10-26 — AP Run	Type: R			Glenbrook High School I	District 22
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
10/26/2021	16071	Check	Young, Pan	nela			96.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10092021	Athletic Official f Varsity 2 Games	for 10/09/2021 Tournament s at GBN	Volleyball (Girls)	10/09/2021	96.00		
						10 E 200 1510 3105 20 005395	96.0
						Glenbrook North High School / Girls Volleyball	
10/26/2021	16072	Check	Ytzen, Char	les M			98.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10152021		for 10/15/2021 Lower Level e, 2 or More Officials Swimn		10/15/2021	98.00		
						10 E 300 1510 3105 30 005360	98.0
						Glenbrook South High School / Girls Swimming	
10/26/2021	16073	Check	Zahirovic, J	asmin			130.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10012021	Athletic Official f Officials Soccer	for 10/01/2021 Varsity, 1 Ga (Boys) at GBN	ame, 2 or More	10/01/2021	65.00		
						10 E 200 1510 3105 20 005245	65.0
						Glenbrook North High School / Boys Soccer	
10052021	Athletic Official f Officials Soccer	for 10/05/2021 Varsity, 1 Ga (Bovs) at GBN	ame, 2 or More	10/05/2021	65.00		
		( , ,				10 E 200 1510 3105 20 005245	65.0

Cheels Dete		n Deursent	Turne Neme	_			Check America
Check Date	Check Numbe	er Payment	Type Name	_	_		Check Amour
10/26/2021	16074	Check	Zerfass, Th	omas R			59.0
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amour
10082021		fficial for 10/08/2021 Low cials Football at GBS	ver Level, 1 Game, 2 or	10/08/2021	59.00		
						10 E 300 1510 3105 30 005225	59.0
						Glenbrook South High School / Football	
10/26/2021	16075	Check	Zhang, Mat	thew			150.0
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amour
100521	GBN Deb	ate - Judging Services - (	GBN Scrimmage 10/5/21	10/05/2021	150.00		
						99 L 200 4930 0000 20 905820	150.0
						Glenbrook North High School / Debate	
10/26/2021	16076	Check	Zick, Kristin				115.0
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amoun
254349	Parent Re	efund - Other - Orchesis F	Fundraising Al	10/18/2021	115.00		
						99 L 200 4930 0000 20 903750	115.0
						Glenbrook North High School / Orchesis	
10/26/2021	16077	Check	Zick, Laura				115.0
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amoun
234422	Parent Re	efund - Other - Orchesis F	Fundraising Al	10/18/2021	115.00		
						99 L 200 4930 0000 20 903750	115.0
						Glenbrook North High School / Orchesis	

Check Date	Check Number	Payment Type	Name				Check Amount
10/26/2021	7000001430		1st Ayd Cor	D			5,151.93
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
PSI481595	GBS - Poly Liners:	44-Gallon		09/28/2021	3,234.33	20 E 300 2542 4100 30 009010	3,234.33
						Glenbrook South High School / Custodial S	Services
PSI482350	Custodial Cleaning	Supplies & Gum Remover		09/21/2021	563.78		
						20 E 300 2542 4800 30 009010	143.76
						Glenbrook South High School / Custodial S	Services
						20 E 300 2542 4822 30 009010	420.02
						Glenbrook South High School / Custodial S	Services
PSI482418	GBS - Green Earth	n Ice Melt Sidewalk Salt		09/21/2021	1,353.82		
						20 E 300 2543 4820 30 009080	1,353.82
						Glenbrook South High School / Grounds M	laintenance
10/26/2021	7000001431		Advance Au	to Parts			210.45
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
7639128018101	GBN Grounds - Ve	hicle Winterizing Supplies		10/07/2021	210.45	20 E 200 2543 4870 20 009080	210.45
						Glenbrook North High School / Grounds M	laintenance
10/26/2021	7000001432		Bill's Auto &	Truck Repair			143.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
111137	GBN Grounds - Ch	nevy G3500 Vent Repair		10/07/2021	143.75		
						20 E 200 2543 4870 20 009080	143.75
						Glenbrook North High School / Grounds N	laintenance

Glenbrook North High School / Grounds Maintenance

Check Date	Check Number Pa	yment Type	Name			CI	heck Amoun
10/26/2021	7000001433		Boathouse	e Sports			4,408.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
CO-11006-22	GBS Athletics - Girls Track	Uniforms		10/07/2021	4,408.30		
						10 E 300 1510 4130 30 005380	4,408.3
						Glenbrook South High School / Girls Track	
10/26/2021	7000001434		BSN Sport	ts LLC			1,680.39
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
913886602	GBN - Sweatshirt			09/25/2021	28.00		
						99 L 200 4935 0000 20 955100	28.00
						Glenbrook North High School / Sports Tournal	ments
913915985	GBN Bowling - Facemasks	(75)		09/28/2021	517.50		
						99 L 200 4935 0000 20 955100	517.50
						Glenbrook North High School / Sports Tournal	ments
914071405	GBN - Boys Soccer Suppli	es		10/08/2021	1,134.89		
						10 E 200 1510 4100 20 005245	1,134.89
						Glenbrook North High School / Boys Soccer	
10/26/2021	7000001435		Burris Equ	ipment Co			548.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
PS2003981-1	GBN Grounds - Mower Bla	de Kits		08/10/2021	548.30	20 5 200 2542 4820 20 000000	F 40.00
						20 E 200 2543 4820 20 009080	548.30

AP Run: AP-V-10	/26/2021 -—- Post Date	: 2021-10-26 — AP Run Typ	e: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
10/26/2021	7000001436		Canon Sol	lutions America, I	nc.		2,880.17
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4037561775	GBN & GBS Fleet 9/29/21	#2426021 - Copier Usage 8/3	31/21 -	09/30/2021	2,762.31		
						10 E 200 2574 3230 20 002574	748.16
						Glenbrook North High School / Printing a	nd Duplicating
						10 E 300 2574 3230 30 002574	2,014.15
						Glenbrook South High School / Printing a	nd Duplicating
4037561778	GBA Fleet #24260	)48 - Copier Usage 8/31/21 - 9	9/29/21	09/30/2021	117.86		
						10 E 100 2660 3240 10 002660	117.86
						Administraton / Technolog	gy Services
10/26/2021	7000001437		Carolina B	Biological Supply			956.92
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
51532669 RI	Supplies for Honor	rs Biology Student Labs		09/23/2021	435.86		
						10 E 300 1130 4200 30 001055	435.86
						Glenbrook South High School / Science	
51538526 RI		or AP Environmental Science	Student	09/28/2021	257.66		
	Labs					10 E 300 1130 4200 30 001055	257.66
						Glenbrook South High School / Science	
51538531 RI	Supplies for AP Bi	ology student labs		09/28/2021	216.44		
						10 E 300 1130 4200 30 001055	216.44
						Glenbrook South High School / Science	

AP Run: AP-V-10/2	26/2021 -—- Post Date: 2	2021-10-26 — AP Run T	ype: R			Glenbrook High Schoo	ol District 225
Check Date	Check Number	Payment Type	Name			C	heck Amount
10/26/2021	7000001437		Carolina Bio	ological Supply			956.92
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
51540319 RI	Catalase for Honors	Biology Student Labs		09/29/2021	46.96	10 E 300 1130 4200 30 001055	46.96
							40.90
						Glenbrook South High School / Science	
10/26/2021	7000001438		Cintas				95.94
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5078787546	GBN Buildings & Gr	ounds - First Aid Kit Repl	lenishment	10/05/2021	95.94		05.04
						20 E 200 2544 4100 20 009050	95.94
						Glenbrook North High School / Building Mainte	enance
10/26/2021	7000001439		Cintas 769				3,143.96
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4093475804	PE & Athletics Towe	l Cleaning Services		08/19/2021	185.78		
						10 E 300 1130 3220 30 001050	185.78
						Glenbrook South High School / Physical Educa	ation
4094814844	PE & Athletics Towe	l Cleaning Services		09/02/2021	185.78		
		0				10 E 300 1130 3220 30 001050	185.78
						Glenbrook South High School / Physical Educa	ation
4005050544				00/00/0004	040.00		
4095358544	PE & Athletics Towe	l Cleaning Services		09/09/2021	619.28	10 E 300 1130 3220 30 001050	619.28
						Glenbrook South High School / Physical Educa	
							allon
4096810589	PE & Athletics Towe	l Cleaning Services		09/23/2021	1,238.56		
						10 E 300 1130 3220 30 001050	1,238.56
						Glenbrook South High School / Physical Educa	ation

		News				
heck Date	Check Number Payment Type	Name	_			Check Amoun
0/26/2021	7000001439	Cintas 769				3,143.96
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amoun
4097587963	PE & Athletics Towel Cleaning Services		09/30/2021	457.28		457.28
					10 E 300 1130 3220 30 001050	
					Glenbrook South High School / Physical Ed	ducation
4098155923	Athletics & PE Towel Cleaning Services		10/07/2021	457.28		
					10 E 300 1130 3220 30 001050	457.28
					Glenbrook South High School / Physical Ed	ducation
0/26/2021	7000001440	City Welding	g Sales & Servic	e Inc		1,126.62
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amoun
172012	GBN Grounds - Cylinder Rental		09/30/2021	38.00		
					20 E 200 2543 4100 20 009080	38.00
					Glenbrook North High School / Grounds M	laintenance
172013	GBN CTE - Oxygen Rental		09/30/2021	77.98		
					10 E 200 1400 4200 20 001405	77.98
					Glenbrook North High School / Technical B	Education
81962	GBN CTE - Oxygen Rental for Tech Ed		10/15/2021	1,010.64		
					10 E 200 1400 4200 20 001405	1,010.64
					Glenbrook North High School / Technical B	Education
0/26/2021	7000001441	Collins Spor	rts Medicine			301.70
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amoun
392958	GBN - Training Room Supplies		08/16/2021	301.70		
					10 E 200 1510 4100 20 005110	301.70
					Glenbrook North High School / Training Ro	oom

AP Run: AP-V-10	/26/2021 Post Date:	2021-10-26 — AP Run Type: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type Nai	me		Che	ck Amoun
10/26/2021	7000001442	Cor	nserve FS Inc			1,792.67
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amoun
101020425	GBN Grounds - Di	eselex Gasoline	10/06/2021	217.67		
					20 E 200 2543 4640 20 009080	217.6
					Glenbrook North High School / Grounds Mainten	ance
101020426	GBN Grounds - Re	gular Gasoline	10/06/2021	1,575.00		
					20 E 200 2543 4640 20 009080	1,575.00
					Glenbrook North High School / Grounds Mainten	ance
10/26/2021	7000001443	Dai	miano Diesel Service C	enter		725.08
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10122021	GBN Grounds - Fo	rd F350 Window & Door Repair	10/12/2021	725.08		
					20 E 200 2543 4870 20 009080	725.08
					Glenbrook North High School / Grounds Mainten	ance
10/26/2021	7000001444	EB	SCO Information Servio	ces		82.91
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2201467	GBS - Periodical P	ricing Adjustment 10/1/21 - 9/30/2	22 10/13/2021	82.91		
					10 E 300 2222 4400 30 002220	82.91
					Glenbrook South High School / Library Services	
					Glenbrook South High School / Library Services	
10/26/2021	7000001445	Edv	wards Florist of Northbr	ook		181.25
10/26/2021 Invoice Number	7000001445 Description	Edv	wards Florist of Northbr			181.25 <b>Amoun</b> t
	Description	ing & Girls Tennis - Flowers for Se	Invoice Date			
Invoice Number	Description GBN Girls Swimmi	ing & Girls Tennis - Flowers for Se	Invoice Date	Invoice Amount		

		e: 2021-10-26 — AP Run Typ					ool District 22
Check Date	Check Number	Payment Type	Name			0	Check Amoun
10/26/2021	7000001446		Equipment	International Ltd			214.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
0001478-IN	GBN Custodial -	Washing Machine Repair		10/13/2021	214.00		
						20 E 200 2542 3222 20 009010	214.0
						Glenbrook North High School / Custodial Ser	rvices
10/26/2021	7000001447		First Com	nunications LLC			1,613.1 <sup>-</sup>
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
122471452	Telephone Servic	ces 10/6/21 - 11/5/21		10/06/2021	1,613.11		
	relephone dervic				,		
						10 E 100 2660 3430 10 002660	1,613.1 <i>1</i>
						10 E 100 2660 3430 10 002660 Administraton / Technology S	
10/26/2021	7000001448		Flinn Scier				
			Flinn Scier		Invoice Amount	Administraton / Technology S	Services
10/26/2021	7000001448 Description	C AP Biology Student Labs	Flinn Scier	tific Inc		Administraton / Technology S	Services 38.30
10/26/2021 Invoice Number	7000001448 Description		Flinn Scier	ntific Inc	Invoice Amount	Administraton / Technology S	Services 38.30
10/26/2021 Invoice Number	7000001448 Description		Flinn Scier	ntific Inc	Invoice Amount	Administraton / Technology S Account	Services 38.30 Amoun
10/26/2021 Invoice Number	7000001448 Description			ntific Inc	Invoice Amount	Administration       / Technology S         Account	Services 38.30 Amoun
10/26/2021 Invoice Number 2625927	7000001448 Description Supplies for SEL			ntific Inc Invoice Date 09/27/2021	Invoice Amount	Administraton / Technology S Account 10 E 300 1130 4200 30 001055 Glenbrook South High School / Science	Services 38.30 <u>Amoun</u> 38.30
10/26/2021 Invoice Number 2625927 10/26/2021	7000001448 Description Supplies for SEL 7000001449 Description			upply Company	Invoice Amount 38.30	Administraton / Technology S Account 10 E 300 1130 4200 30 001055 Glenbrook South High School / Science	Services 38.30 <u>Amoun</u> 38.30 1,220.49
10/26/2021 Invoice Number 2625927 10/26/2021 Invoice Number	7000001448 Description Supplies for SEL 7000001449 Description	C AP Biology Student Labs		upply Company	Invoice Amount 38.30	Administraton / Technology S Account 10 E 300 1130 4200 30 001055 Glenbrook South High School / Science	Services 38.30 <u>Amoun</u> 38.30 1,220.49

Check Date	Check Number	Payment Type	Name				Che	ck Amoun
10/26/2021	7000001450		Heartland A	Alliance Health				160.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
19061	Special Education - 2021	Interpretation Services for S	September	09/30/2021	160.00			
						10 E 100 1200 3190	0 10 001315	160.0
						Administraton	/ Special Educatio Instruction	n
10/26/2021	7000001451		Home Dep	ot Pro				2,512.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
642513378	GBN HVAC Supplie	es - Air Purifiers		09/22/2021	1,650.40			
						20 E 200 2544 7400	0 20 009050	1,650.40
						Glenbrook North High	n School / Building Mainten	ance
643353212	GBS - Hand Wash	& Febreze		09/27/2021	707.40			
						20 E 300 2542 4100	0 30 009010	707.40
						Glenbrook South High	h School / Custodial Service	es
646201517	GBN Custodial Mac Gasket	chine Repair Parts - Dome &	Dome	10/11/2021	154.40			
						20 E 200 2542 4800	0 20 009010	154.40
						Glenbrook North High	n School / Custodial Service	es
10/26/2021	7000001452		Intelligent L	ighting Creation	s Inc			3,816.96
Invoice Number	Description		-	Invoice Date	Invoice Amount	Account		Amoun
1922	GBS Auditorium - S	tage Lighting Repairs		10/18/2021	1,180.00			
						10 E 300 1530 3230	0 30 005805	1,180.00
						Clanbrook South High	h School / Auditorium	

AP Run: AP-V-10/	26/2021 -—- Post Date: 2	2021-10-26 — AP Run Type	»: R			Glenbrook High School D	istrict 225
Check Date	Check Number	Payment Type	Name			Chec	k Amount
10/26/2021	7000001452		Intelligent Li	ghting Creations	s Inc		3,816.96
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
137393	GBS Fall Play - Ligh	ting Rental		10/13/2021	2,636.96	10 E 300 1530 3250 30 005805	2,636.96
						Glenbrook South High School / Auditorium	
10/26/2021	7000001453		Jostens Inc				31.71
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
27023230	GBS Diplomas - Noi	n-Traditional (2) & Alum Rep	print (1)	10/08/2021	31.71	10 E 300 2410 4121 30 002410	31.71
						Glenbrook South High School / Principal's Office	
10/26/2021	7000001454		LD Trading	Inc			1,784.18
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
448232	Ribbon for Horticultu	ire Student Labs		09/08/2021	427.70		407 70
						10 E 300 1130 4200 30 001055	427.70
						Glenbrook South High School / Science	
448233	Flowers for Horticult	ure Student Labs		09/08/2021	134.53		
						10 E 300 1130 4200 30 001055	134.53
						Glenbrook South High School / Science	
448535	Flowers for Horticult	ure Student Labs		09/13/2021	168.05		
						10 E 300 1130 4200 30 001055	168.05
						Glenbrook South High School / Science	
448664	Ribbon & Corsage E	oxes for Horticulture Studer	nt Labs	09/14/2021	136.85		
						10 E 300 1130 4200 30 001055	136.85
						Glenbrook South High School / Science	

AP Run: AP-V-10/2	26/2021 Post Date:	2021-10-26 — AP Run Type: I	R			Glenbrook High Sc	hool District 22
Check Date	Check Number	Payment Type N	lame				Check Amoun
10/26/2021	7000001454	L	D Trading	Inc			1,784.18
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
448666	Flowers for Horticu	lture Student Labs		09/14/2021	159.00	10 E 300 1130 4200 30 001055	159.00
						Glenbrook South High School / Science	
449103	Flowers for Horticu	lture Student Labs		09/20/2021	431.90		
						10 E 300 1130 4200 30 001055	431.90
						Glenbrook South High School / Science	
449105	Refrigerator Bucke Student Labs	ts & Corsage Wristlets for Hortic	culture	09/20/2021	101.65		
						10 E 300 1130 4200 30 001055	101.65
						Glenbrook South High School / Science	
449212	Floraphane Bags f	or Horticulture Student Labs		09/20/2021	21.00		
						10 E 300 1130 4200 30 001055	21.00
						Glenbrook South High School / Science	
449213	Flowers for Horticu	lture Student Labs		09/20/2021	203.50		
						10 E 300 1130 4200 30 001055	203.50
						Glenbrook South High School / Science	
10/26/2021	7000001455	M	/lark's Plum	nbing Parts			97.52
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
INV001973414	GBN Plumbing Par	ts - Locker Room Shower		09/29/2021	97.52	20 E 200 2544 4847 20 009050	97.52
						Glenbrook North High School / Building M	

AP Run: AP-V-10/26/	/2021 Post Date:	2021-10-26 — AP Run T	ype: R			Glenbrook High So	chool District 225
Check Date C	heck Number	Payment Type	Name				Check Amount
10/26/2021 70	000001456		McMaster-	Carr Supply Com	ipany		32.51
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
65913417	GBN Electrical - Gl	ass Tube Fuses		09/30/2021	32.51		
						20 E 200 2544 4842 20 009050	32.51
						Glenbrook North High School / Building M	laintenance
10/26/2021 70	000001457		North Ame	rican Corporatior	ı		3,768.40
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
B587937	GBS - Paper Produ	ucts for Restrooms		10/06/2021	3,768.40		
						20 E 300 2542 4100 30 009010	3,768.40
						Glenbrook South High School / Custodial	Services
10/26/2021 70	00001458		OverDrive	Inc			15.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02539CO21406421	GBS - Book Order			10/04/2021	15.00		
						10 E 300 2222 4300 30 002220	15.00
						Glenbrook South High School / Library Se	ervices
10/26/2021 70	000001459		PM Music	Center of Aurora	Inc		200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1913733	GBS Music - Instru	ment Repairs		10/06/2021	75.00		
						10 E 300 1130 3230 30 001045	75.00
						Glenbrook South High School / Music/Per	forming Arts
1913752	GBS Music - Instru	ment Repairs		09/29/2021	40.00		
						10 E 300 1130 3230 30 001045	40.00
						Glenbrook South High School / Music/Per	forming Arts
							-

AP Run: AP-V-10/	26/2021 Post Date:	2021-10-26 — AP Run Type: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type Name				Check Amount
10/26/2021	7000001459	PM Mu	usic Center of Aurora	Inc		200.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1916480	GBS Music - Instru	ment Repairs	10/01/2021	85.00		
					10 E 300 1130 3230 30 001045	85.00
					Glenbrook South High School / Music/Per	forming Arts
10/26/2021	7000001460	Popple	ers Music			387.95
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2506153	GBN Fine Arts - Ch	oir Folders	08/19/2021	387.95		
					10 L 200 4920 0000 20 001045	387.95
					Glenbrook North High School / Music/Per	forming Arts
10/26/2021	7000001461	Power	School Group LLC			9,150.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV272398	PowerSchool Ecoll 11/20/21 - 11/19/22	ect Forms - Annual Subscription Rer ?	newal 07/31/2021	9,150.90		
					10 E 100 2660 3160 10 002660	9,150.90
					Administraton / Technolog	gy Services
10/26/2021	7000001462	PROP	abilities, Inc.			1,043.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
45138	GBS Fall Play - Pro	p Rental 10/13/21 - 10/20/21	10/13/2021	934.50		
					99 L 300 4930 0000 30 905825	934.50
					Glenbrook South High School / Drama Pr	oductions
45180	GBS Fall Play - Pro	op Rental 10/13/21 - 10/20/21	10/13/2021	109.25		
					99 L 300 4930 0000 30 905825	109.25
					Glenbrook South High School / Drama Pr	oductions

Check Date	Check Number	Payment Type	Name				Check Amoun
10/26/2021	7000001463		Quantum L	abs, Inc.			848.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
INV-528915		ile Gloves for Foods & Woodv	vorking	10/05/2021	848.36		
						10 E 300 1400 4100 10 004745	848.30
						Glenbrook South High School / Carl Perkins	s Grant
10/26/2021	7000001464		R&M Speci	alties Ltd			650.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
73381	GBN Fine Arts	- Hoodies for Express		09/30/2021	650.00		
						10 L 200 4920 0000 20 001045	650.00
						Glenbrook North High School / Music/Perfo	rming Arts
10/26/2021	7000001465		Sports Hud	dle Inc			4,712.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
56865	GBS Baseball -	Socks, Belts, Shirts, & Visors	;	01/06/2021	4,712.50		
						99 L 300 4935 0000 30 955210	4,712.50
						Glenbrook South High School / Baseball	
10/26/2021	7000001466		The Sign Pa	alace Inc			380.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
40894	GBS - No Dogs	Allowed Signs for Athletic Fie	elds & Grounds	10/07/2021	380.00		
						20 E 300 2543 4820 30 009080	380.00
						Glenbrook South High School / Grounds Ma	aintenance
10/26/2021	7000001467		Thomson R	euters Inc			701.28
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
845115578	Investigative Su	uite of Services for October 20	21	10/01/2021	701.28		
						10 E 100 2114 3165 10 002114	701.28
						Administraton / Residency	

AP Run: AP-V-10/	26/2021 Post Date: 2021-10-26 AP Run Typ	e: R			Glenbrook High School I	District 225
Check Date	Check Number Payment Type	Name			Che	ck Amount
10/26/2021	7000001468	Topweb, LL	С			1,017.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
117837	GBS Oracle - Newspaper Printing for Fall 2021		09/29/2021	1,017.00		
					99 L 300 4930 0000 30 903690	1,017.00
					Glenbrook South High School / Newspaper	
10/26/2021	7000001469	Trophies By	George Inc			50.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9903-180	GBN Athletics - CSL Appreciation Award		10/08/2021	50.50		
					99 L 200 4935 0000 20 955100	50.50
					Glenbrook North High School / Sports Tourname	ents
10/26/2021	7000001470	Varsity Spiri	t Fashions & Su	ipplies LLC		3,114.95
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
55900854	GBN Dance Team - Jackets, Skirts, & Tops		08/27/2021	3,114.95		
					10 E 200 1520 4130 20 005815	3,114.95
					Glenbrook North High School / Poms/Cheerleadi	ing Club
10/26/2021	7000001471	Vicco Group	o Inc.			1,139.42
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
163760	GBN Buildings & Grounds - Uniforms		08/02/2021	648.62		
					20 E 200 2542 4130 20 009010	648.62
					Glenbrook North High School / Custodial Service	es
163761	GBN Buildings & Grounds - Uniforms		08/02/2021	310.93		
	-				20 E 200 2542 4130 20 009010	310.93
					Glenbrook North High School / Custodial Service	es

Check Date	Check Number	Payment Type	Name				Che	eck Amoun
10/26/2021	7000001471		Vicco Group	Inc.				1,139.42
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account		Amount
163998	GBN Buildings & C	Grounds - Uniforms		09/10/2021	179.87			
						20 E 200 2542 4130	0 20 009010	179.87
						Glenbrook North High	n School / Custodial Service	es
10/26/2021	7000001472		VT Services	Inc				1,380.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
152164	GBS Student Chro	mebook Repairs		10/05/2021	335.00			
						10 L 100 4310 0000	00 002660	335.00
						Administraton	/ Technology Serv	vices
152228	GBS Student Chro	mebook Repairs		10/07/2021	300.00			
						10 L 100 4310 0000	00 002660	300.00
						Administraton	/ Technology Serv	vices
152277	GBS Student Chro	mebook Repairs		10/12/2021	745.00			
						10 L 100 4310 0000	00 002660	745.00
						Administraton	/ Technology Serv	vices
10/26/2021	7000001473		WellRight, Ir	IC				462.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
CB15224	WellRight Service Users for Annual A	Platform for Wellness - (21 Access 9/9/21 - 8/8/22	I) Additional	10/05/2021	462.00			
						10 E 100 2640 3142	2 10 002649	462.00
						Administraton	/ Employee Wellne Program	ess

AP Run: AP-V-10/	26/2021 Post Date:	2021-10-26 — AP Run T	ype: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
10/26/2021	7000001474		Wet Solution	ons Inc			1,274.87
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2109229	GBN - Boiler Chem	icals		09/30/2021	1,274.87	20 E 200 2544 4844 20 009050	1,274.87
						Glenbrook North High School / Building	Maintenance
10/26/2021	7000001475		WW Graing	ger Inc			1,892.52
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9071282215	GBS Cafeteria - Ca	sters for Carts		09/30/2021	44.04	10 E 100 2560 3230 10 002560	44.04
						Administraton / Food Se	rvice
9071500251	GBS - Baseboard <del>I</del> (4)	leaters for Old Athletic Di	irector's Office	09/30/2021	1,093.80		
						20 E 300 2544 7400 30 009050	1,093.80
						Glenbrook South High School / Building	Maintenance
9071500269	HVAC Supplies for Project	Old Athletic Office Baseb	ooard Heater	09/30/2021	91.08		
						20 E 300 2544 4844 30 009050	91.08
						Glenbrook South High School / Building	Maintenance
9072783336	GBN Maintenance	Supplies - Steel Coupling	IS	10/01/2021	43.20		
						20 E 200 2544 4840 20 009050	43.20
						Glenbrook North High School / Building	Maintenance
9076609727	GBN HVAC - Damp	per Actuator		10/06/2021	239.76		
						20 E 200 2544 4844 20 009050	239.76
						Glenbrook North High School / Building	Maintenance

Check Date	Check Number	Payment Type	Name			C	heck Amoun
10/26/2021	7000001475		WW Graing	er Inc			1,892.52
Invoice Number	Description		0	Invoice Date	Invoice Amount	Account	Amount
9079255932	GBN Maintenanc	e - Gloves & Basket Straine	er	10/07/2021	59.22		
						20 E 200 2544 4100 20 009050	59.22
						Glenbrook North High School / Building Main	tenance
9079799517	GBN HVAC - V-B	Belts		10/08/2021	321.42		
						20 E 200 2544 4844 20 009050	321.42
						Glenbrook North High School / Building Main	tenance
10/26/2021	7000001476		Youth Servi	ces of Glenbroo	k/Northbrook		225.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11/19/21prg	GBS - Health & R Classes - Fall 202	Relationship Education Prog 21	rams for Health	10/08/2021	225.00		
						10 E 300 1130 3120 30 001035	225.00
						Glenbrook South High School / Health Educat	tion
10/26/2021	9000001886	ACH	Acutrak Sol	utions			3,892.42
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
128902	GBS Auditorium -	- Sound Board Rental		09/17/2021	1,350.00		
						10 E 300 1530 3250 30 005805	1,350.00
						Glenbrook South High School / Auditorium	
128909	GBS Fall Play - L	ighting Rental		09/28/2021	2,040.00		
128909	GBS Fall Play - L	ighting Rental		09/28/2021	2,040.00	10 E 300 1530 3250 30 005805	2,040.00
128909	GBS Fall Play - L	ighting Rental		09/28/2021	2,040.00	10 E 300 1530 3250 30 005805 Glenbrook South High School / Auditorium	2,040.00
128909 28071		ighting Rental - Sound Board Repair		09/28/2021 09/28/2021	2,040.00		2,040.00
							2,040.00

Check Date	Check Number	Payment Type	Name				(	Check Amoun
0/26/2021	9000001887	ACH	Amazon Ca	pital Services In	c			1,428.5
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
1KQF-1P37-3GKD	GBS Bookstore	- English Novels		10/11/2021	1,428.57	10 E 100 2570 4200 Administraton	) 10 002573 / Bookstore	1,428.57
10/26/2021	9000001888	ACH	APCO Grap	bics Inc				9,001.55
Invoice Number	Description	7011		Invoice Date	Invoice Amount	Account		Amoun
INV479803	·	uilding Signs 1.5"x6" (889)		08/23/2021	7,362.05	Rooount		Anoun
	- <b>,</b>	5 5 ()			,	20 E 300 2530 5215	5 30 009830	7,362.05
						Glenbrook South High	n School / Special Build	ing Projects
INV480001	GBS - Acrylic Bu	uilding Signs 6"x10" (42)		09/22/2021	1,639.50			
						20 E 300 2530 5215	5 30 009830	1,639.50
						Glenbrook South High	n School / Special Build	ing Projects
10/26/2021	9000001889	ACH	Argo Transl	ation				1,611.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
SINV-37653	Translation Serv	rices - Korean		10/11/2021	1,611.32			
						10 E 100 1200 3190	0 10 001315	1,611.32
						Administraton	/ Special Educ Instruction	ation
10/26/2021	9000001890	ACH	Beck's Bool	store Inc				152,952.91
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
72021	GBN & GBS Boo Supplies	okstore - Instructional Materia	lls & PE	07/30/2021	152,952.91			
						10 E 100 2570 4200	0 10 002573	105,118.50
						Administraton	/ Bookstore	

AP Run: AP-V-10/	26/2021 Post Dat	te: 2021-10-26 — AP Run	Type: R				Glenbrook High Scho	ol District 22
Check Date	Check Number	Payment Type	Name				C	heck Amoun
10/26/2021	9000001890	ACH	Beck's Bool	<pre>store Inc</pre>				152,952.9
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
						10 E 100 2570 4300	0 10 002573	46,894.9
						Administraton	/ Bookstore	
						10 E 100 2570 4400	0 10 002573	939.5
						Administraton	/ Bookstore	
10/26/2021	9000001891	ACH	Bernick, Re	uben A				55.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
10052021		or 10/05/2021 Lower Level, occer (Boys) at GBS	1 Game, 2 or	10/05/2021	55.00			
						10 E 300 1510 3105	5 30 005245	55.0
						Glenbrook South High	n School / Boys Soccer	
10/26/2021	9000001892	ACH	Bertke, Mat	thew I				85.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Dues22	Employee Reimt 2021/22	oursement - Teacher Profes	ssional Dues	10/12/2021	85.00			
						10 E 100 2640 2404	10 002645	85.00
						Administraton	/ Employee Ber	nefits
10/26/2021	9000001893	ACH	Bio-Rad Lal	poratories inc				151.6 <sup>-</sup>
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
905065211	Supplies for SEL	C AP Biology Student Lab	6	09/24/2021	151.61			
						10 E 300 1130 4200	0 30 001055	151.6 <sup>-</sup>
						Glenbrook South High		

AF KUN: AP-V-10/	20/2021 Post Date	e: 2021-10-26 — AP Run	туре: к			Glenbrook High Sc	
Check Date	Check Number	Payment Type	Name				Check Amoun
10/26/2021	9000001894	ACH	BlueModus	Inc			2,625.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
24250	Website Develop	ment Services for October	2021	10/01/2021	2,625.00	10 E 100 2660 3120 10 002660	2,625.00
						Administraton / Technolog	y Services
10/26/2021	9000001895	ACH	Buehler III,	Albert C			243.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10082021		r 10/08/2021 Lower Level 2 or More Officials Swimm		10/08/2021	98.00		
						10 E 200 1510 3105 20 005360	98.00
						Glenbrook North High School / Girls Swim	ming
10092021		r 10/09/2021 Varsity, 1 Ga ıg / Diving (Girls) at GBS	ame, 2 or More	10/09/2021	145.00		
						10 E 300 1510 3105 30 005360	145.00
						Glenbrook South High School / Girls Swim	ming
10/26/2021	9000001896	ACH	CDW LLC				5,605.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
CH2104658		ces - Active Directory Mig	ration to Azure	10/05/2021	5,605.00		
						10 E 100 2660 3190 10 002660	5,605.00
						Administraton / Technolog	v Services

AP Run: AP-V-10	0/26/2021 -—- Post Dat	te: 2021-10-26 — AP Run 1	Гуре: R				Glenbrook High Sch	nool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
10/26/2021	9000001897	ACH	Champion	Energy Services				52,826.60
Invoice Number	r Description			Invoice Date	Invoice Amount	Account		Amount
2128600160715	24 GBS Electricity S	Services 9/13/21 - 10/12/21		10/13/2021	46,618.47	10 E 100 2540 4660		46,618.47
						Administraton	/ Utilities	
2128600160715	25 GBA Electricity S	Services 9/13/21 - 10/12/21		10/13/2021	5,862.73	10 E 100 2540 4660	0 10 009005	5,862.73
						Administraton	/ Utilities	
2128600160715	26 GBS Robin Lane 10/12/21	e Light Electricity Services 9	/13/21 -	10/13/2021	54.47			
						10 E 100 2540 4660	0 10 009005	54.47
						Administraton	/ Utilities	
2128600160715	27 GBS Football St 10/12/21	adium Electricity Services 9,	/13/21 -	10/13/2021	290.93			
						10 E 100 2540 4660	0 10 009005	290.93
						Administraton	/ Utilities	
10/26/2021	9000001898	ACH	Corporate	Concepts Inc				27,060.37
Invoice Number	r Description		•	Invoice Date	Invoice Amount	Account		Amount
233937	GBS - Cascade	Mega Cabinets		10/04/2021	24,255.67	10 E 300 1130 7400	0 30 001000	24,255.67
						Glenbrook South High	h School / General Ins	truction
234003	GBS Nurses Off	ice - Desk Dividers		10/12/2021	2,804.70	20 E 100 2530 7200 Administraton	0 10 009823 / Constructio	2,804.70 n Projects

Check Date	Check Number	Payment Type	Name					Check Amoun
10/26/2021	9000001899	АСН		tle Fiber LLC				15,109.4
Invoice Number	Description	Aon	Crown Cas	Invoice Date	Invoice Amount	Account		Amoun
932814	Technology Serv	rices - Point-to-Point Data F ween Buildings to Coresite	iber for October	10/01/2021	15,109.40			
						10 E 100 2660 3430	10 002660	15,109.4
						Administraton	/ Technolog	y Services
10/26/2021	9000001900	ACH	Ethington, I	Brittany A				1,369.4
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
TuitionSp21Su21	Employee Reimb 2021	oursement - Tuition Spring 2	2021 & Summer	10/18/2021	1,369.45			
						10 E 100 2210 2300	10 002210	1,369.4
						Administraton	/ Improvem	ent Of Instruction
10/26/2021	9000001901	ACH	Farber, Ste	phen M				826.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
TuitionSu21	Employee Reimb	oursement - Tuition Summe	r 2021	10/12/2021	826.00			
						10 E 100 2210 2300	10 002210	826.00
						Administraton	Improvem	ent Of Instruction
10/26/2021	9000001902	ACH	Garrison, S	ean W				72.13
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
10152021SG	Employee Reimb Conference 10/1	oursement - Mileage To/Fro 4/21 - 10/15/21	m GBS to ISDA	10/14/2021	72.13			
						10 E 300 2111 3320	30 002110	72.1
						Glenbrook South High	School / Dean's Of	fice

		2021-10-26 — AP Run 1				Glenbrook High School	District 22
Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
10/26/2021	9000001903	ACH	Gartner, Pł	nillip			140.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
1		rsement - Mileage To/Fro adership Summit 10/6/21		10/06/2021	140.00		
						10 E 300 1130 3320 30 001040	140.0
						Glenbrook South High School / Mathematics	
10/26/2021	9000001904	ACH	Geati, Rich	ard			185.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
09282021		09/28/2021 Lower Level, or More Officials Soccer		09/28/2021	120.00		
						10 E 300 1510 3105 30 005245	120.00
						Glenbrook South High School / Boys Soccer	
10052021	Athletic Official for Officials Soccer (B	10/05/2021 Varsity, 1 Ga oys) at GBN	me, 2 or More	10/05/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School / Boys Soccer	
10/26/2021	9000001905	ACH	Glenbrook	Foundation			7,224.99
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Donations20-21	Glenbrook Founda 2020/21 Student F	tion - Donations Collected Registration	d During	10/18/2021	974.99		
						10 L 100 4910 0000 10 000000	974.99
						Administraton / Accrual/Summa	ry Accounts
Donations21-22	Glenbrook Founda 2021/22 Student F	tion - Donations Collected Registration	d During	10/18/2021	6,250.00		
						10 L 100 4910 0000 10 000000	6,250.00
						Administraton / Accrual/Summa	ry Accounts

Check Date	Check Number	Payment Type	Name				q	Check Amount
10/26/2021	9000001906	ACH	Glenbrook R	evolving Fund				16,100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
October 2021	Reimbursement c	f Revolving Fund for Octol	ber 2021	10/26/2021	16,100.00			
						99 A 100 1055 0000 00	) 000000	16,100.00
						Administraton	/ Accrual/Summ	mary Accounts
10/26/2021	9000001907	ACH	Globe Ticket	t				557.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
315067	GBN - Admission	Ticket Rolls (5,000)		08/23/2021	557.00			
						10 E 200 1510 4100 20	) 005100	557.00
						Glenbrook North High Sc	hool / Athletics	
10/26/2021	9000001908	ACH	Grand Stage	Lighting Comp	any Inc			371.21
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
0349114-IN	GBS Fall Play - S	et Paint		09/30/2021	371.21			
						10 E 300 1530 4100 30	) 005805	371.21
						Glenbrook South High So	chool / Auditorium	
10/26/2021	9000001909	ACH	Hauser, Izzo	, Petrarca, Glea	ason, & Stillman, LL	.C		4,584.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
28824	Board of Education	n - Legal Services		10/11/2021	444.00			
						10 E 100 2310 3180 10	) 002310	444.00
						Administraton	/ Board of Educ	cation
28830	Board of Education	n - Legal Services		10/11/2021	4,140.00			
						10 E 100 2310 3180 10	) 002310	4.140.00
							002010	1,110.00

Check Date	Check Number	Payment Type	Name				Check Amoun
10/26/2021	9000001910	ACH	Himes, Petr	arca & Fester			17,320.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
45635	Board of Education	on - Legal Services		10/01/2021	16,145.00		
						10 E 100 2310 3180 10 002310	16,145.0
						Administraton / Board of E	ducation
45639	Board of Education	on - Legal Services		10/01/2021	1,175.00		
						10 E 100 2310 3180 10 002310	1,175.0
						Administraton / Board of E	ducation
10/26/2021	9000001911	ACH	Jacobs, Grit	ffin			150.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10092021	GBS Debate - Juo 10/9/21 - 10/11/2	dging Services - New Trier 1	Invitational	10/09/2021	150.00		
						10 E 300 1520 3105 30 005820	150.0
						Glenbrook South High School / Debate	
10/26/2021	9000001912	ACH	Jones, Darr	nell			137.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
10082021	Athletic Official for Varsity 3 Games	r 10/08/2021 Tournament ` at GBN	Volleyball (Girls)	10/08/2021	137.00		
						10 E 200 1510 3105 20 005395	137.0
						Glenbrook North High School / Girls Volle	yball
10/26/2021	9000001913	ACH	LearnWell				260.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
INV79418	Hospital Instruction	on Services 9/27/21 - 9/30/	21	09/30/2021	260.00		
						10 E 100 1213 3111 10 001370	260.0

Check Date	Check Number	Payment Type	Name				Check Amoun
			_				59.5
10/26/2021	9000001914	ACH	Lewis Pape	r International, I		A	
Invoice Number 573583	Description GBS - Copier Paper			Invoice Date 08/30/2021	Invoice Amount 59.56	Account	Amoun
575565	GBS - Copier Paper			00/30/2021	59.50	10 E 300 2574 4100 30 002574	59.5
						Glenbrook South High School / Printing and	
10/26/2021	9000001915	ACH	Mario's Pizz	a - Harmony Ca	atering LLC		114.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
124	GBN Booster Club - 10/5/21, & 10/7/21	Concessions for Event	s on 10/4/21,	10/07/2021	114.00		
						99 L 200 4937 0000 20 975105	114.0
						Glenbrook North High School / Athletic Boos	-tau Olut
						Glenbrook North Fligh School 7 Athletic Boos	ster Club
10/26/2021	9000001916	ACH	McClain, Ma	aurice		Gienbrook Norun nigh School   Auneuc Boos	59.00
10/26/2021 Invoice Number	9000001916 Description	ACH	McClain, Ma	aurice Invoice Date	Invoice Amount	-	
	Description	)/04/2021 Lower Level			Invoice Amount 59.00	-	59.00
Invoice Number	Description           Athletic Official for 10	)/04/2021 Lower Level		Invoice Date		-	59.00
Invoice Number	Description           Athletic Official for 10	)/04/2021 Lower Level		Invoice Date		Account	59.00 <b>Amoun</b>
Invoice Number	Description           Athletic Official for 10	)/04/2021 Lower Level		Invoice Date 10/04/2021		Account	59.00 <b>Amoun</b>
Invoice Number 10042021	Description Athletic Official for 10 More Officials Footba	)/04/2021 Lower Level all at GBN	, 1 Game, 2 or	Invoice Date 10/04/2021		Account 10 E 200 1510 3105 20 005225 Glenbrook North High School / Football	59.00 <b>Amoun</b> 59.00
Invoice Number 10042021	Description         Athletic Official for 10         More Officials Footbar         9000001917         Description	)/04/2021 Lower Level all at GBN ACH )/18/2021 Lower Level	, 1 Game, 2 or McGill, Carl	Invoice Date	59.00	Account 10 E 200 1510 3105 20 005225 Glenbrook North High School / Football	59.0 <b>Amoun</b> 59.0 59.0
Invoice Number 10042021 10/26/2021 Invoice Number	Description         Athletic Official for 10         More Officials Footbar         9000001917         Description         Athletic Official for 10         Athletic Official for 10	)/04/2021 Lower Level all at GBN ACH )/18/2021 Lower Level	, 1 Game, 2 or McGill, Carl	Invoice Date 10/04/2021 Invoice Date	59.00	Account 10 E 200 1510 3105 20 005225 Glenbrook North High School / Football	59.00 <b>Amoun</b> 59.00

Check Date	Check Number	Payment Type	Name				Check Amour
0/26/2021	9000001918	ACH	Moy, Donal	d			104.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
10142021	Athletic Official fo Official Volleyball	r 10/14/2021 Lower Level, (Girls) at GBN	2 Games, 1	10/14/2021	104.00		
						10 E 200 1510 3105 20 005395	104.0
						Glenbrook North High School / Girls Volleyba	all
0/26/2021	9000001919	ACH	Nepco Inc				1,462.5
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
11846		Work - Pass Thru Items fo ass for October 2021	or Electrical,	10/13/2021	1,462.50		4 400 5
						60 E 100 2530 5220 10 009823	1,462.5
						Administraton / Construction	Projects
0/26/2021	9000001920	ACH	North Shore	e Turf Industries,	LTD		11,148.4
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
5435	GBN - Lawn Main	tenance Services for Sept	ember 2021	10/01/2021	5,338.00	20 E 200 2543 3270 20 009080	5,338.0
						Glenbrook North High School / Grounds Mai	ntenance
5438	GBS - Lawn Main September 2021	tenance, Weeding, & Stur	p Grinding for	10/01/2021	5,810.40		
						20 E 300 2543 3270 30 009080	5,810.4
						Glenbrook South High School / Grounds Mai	ntenance
0/26/2021	9000001921	ACH	O'Malley, Jo	ohn P			840.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
	Employee Reimb	ursement - Tuition Summe	r 2021	10/18/2021	840.00		
TuitionSu21						10 E 100 2210 2300 10 002210	840.

Check Date	Check Number	Payment Type	Name				Check Amount
10/26/2021	9000001922	ACH	Personnel I	Planners Inc			300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
150365	Business Services Services 10/1/21 -	- Quarterly UI Claims Ma 12/31/21	inagement	10/01/2021	300.00		
						10 E 100 2640 3134 10 002645	300.00
						Administraton / Employee Be	enefits
10/26/2021	9000001923	ACH	Pick, Lara				300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
NT100921	GBN Debate - Jud 10/11/21	lging Services - New Trier	Invite 10/9/21 -	10/09/2021	300.00		
						99 L 200 4930 0000 20 905820	300.00
							000.00
						Glenbrook North High School / Debate	000.00
10/26/2021	9000001924	ACH	Quest Food	l Management S	ervices		6,759.75
10/26/2021 Invoice Number	9000001924 	ACH	Quest Food	Management S	ervices Invoice Amount	Glenbrook North High School / Debate	
	Description	ACH e - Student Meal Coupons		U U		Glenbrook North High School / Debate	6,759.75
Invoice Number	Description GBS Dean's Office			Invoice Date	Invoice Amount	Glenbrook North High School / Debate	6,759.75
Invoice Number	Description GBS Dean's Office			Invoice Date	Invoice Amount	Glenbrook North High School / Debate Account	6,759.75 <b>Amount</b> 20.00
Invoice Number	Description GBS Dean's Office 9/23/21		s 9/9/21 &	Invoice Date	Invoice Amount	Glenbrook North High School / Debate Account 10 E 300 2111 4900 30 002110 Glenbrook South High School / Dean's Office	6,759.75 <b>Amount</b> 20.00
Invoice Number IN111114	Description GBS Dean's Office 9/23/21	e - Student Meal Coupons	s 9/9/21 &	Invoice Date 09/30/2021	Invoice Amount 20.00	Glenbrook North High School / Debate Account 10 E 300 2111 4900 30 002110 Glenbrook South High School / Dean's Office 10 E 300 1520 4900 30 005820	6,759.75 <b>Amount</b> 20.00
Invoice Number IN111114	Description GBS Dean's Office 9/23/21	e - Student Meal Coupons	s 9/9/21 &	Invoice Date 09/30/2021	Invoice Amount 20.00	Glenbrook North High School / Debate Account 10 E 300 2111 4900 30 002110 Glenbrook South High School / Dean's Office	6,759.75 <b>Amount</b> 20.00
Invoice Number IN111114	Description GBS Dean's Office 9/23/21 GBS Debate - GBS	e - Student Meal Coupons	s 9/9/21 & 1 - Hospitality	Invoice Date 09/30/2021	Invoice Amount 20.00	Glenbrook North High School / Debate Account 10 E 300 2111 4900 30 002110 Glenbrook South High School / Dean's Office 10 E 300 1520 4900 30 005820 Glenbrook South High School / Debate	6,759.75 Amount 20.00 2,440.00
Invoice Number IN111114 IN111115	Description GBS Dean's Office 9/23/21 GBS Debate - GBS	e - Student Meal Coupons S JV/Novice Invite 9/25/21	s 9/9/21 & 1 - Hospitality	Invoice Date           09/30/2021           09/30/2021	Invoice Amount 20.00 2,440.00	Glenbrook North High School / Debate Account 10 E 300 2111 4900 30 002110 Glenbrook South High School / Dean's Office 10 E 300 1520 4900 30 005820	6,759.75 <b>Amount</b> 20.00

ool District 225	Glenbrook High Scho			ype: R	AP Run: AP-V-10/26/2021 Post Date: 2021-10-26 AP Run Type: R						
Check Amount	C			Name	Payment Type	Check Number	Check Date				
6,759.75		ervices	Management S	Quest Food	ACH	9000001924	10/26/2021				
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number				
		525.00	09/30/2021	21 & 9/29/21	ning Staff Hospitality 9/28/2	GBS - EKG Screer	IN111117				
525.00	10 E 300 2410 4900 30 002410										
)ffice	Glenbrook South High School / Principal's Off										
		700.00	09/30/2021	Equity Cohort	for PLC Meeting 9/29/21 &	GBS - Hospitality f 2 Meeting 9/30/21	IN111118				
700.00	10 E 300 2210 4900 30 002210										
nt Of Instruction	Glenbrook South High School / Improvement										
		366.00	09/30/2021		SSA IBB Training 9/30/21	Hospitality for GES	IN111119				
366.00	10 E 100 2610 4900 10 002610				0						
ninistration	Administraton / General Admi										
		1,977.50	09/30/2021	SIC Meeting	for Parent Night 9/2/21 & S	GBN - Hospitality f 9/22/21	IN111120				
1,137.50	10 E 200 2210 4900 20 002210										
nt Of Instruction	Glenbrook North High School / Improvement										
840.00	10 E 200 2410 4900 20 002410										
Office	Glenbrook North High School / Principal's Off										
		684.00	09/30/2021	- 9/30/21	vices - Hospitality 9/27/21 -	GBN Student Serv	IN111122				
684.00	10 E 200 2121 4900 20 002120	001.00	00/00/2021	0/00/21							
envices	Glenbrook North High School / Guidance Ser										

AP Run: AP-V-10/26/	2021 -—- Post Da	te: 2021-10-26 — AP Run T	ype: R				Glenbrook High Schoo	District 22
Check Date Ch	neck Number	Payment Type	Name				Ch	eck Amour
10/26/2021 90	00001925	ACH	Reyes, Joe	Angel				37.6
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amour
JAR 10-2021	Employee Reim 9/30/21	bursement - Mileage To/From	m GBA 9/1/21 -	09/01/2021	37.63			
						10 E 100 2190 332	3 10 002190	37.6
						Administraton	/ Supervision/Sec	curity
0/26/2021 90	00001926	ACH	Ruder, Bria	n M				98.4
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Mileage - Sept 2021 (2)	Employee Reim 9/1/21 - 9/17/21	bursement - Mileage To/Fro	m Transition	09/01/2021	44.66			
						10 E 100 1220 332	3 10 001350	44.6
						Administraton	/ Transition Servi	ces
Mlleage September 2021	Employee Reim 9/21/21 - 9/30/2	bursement - Mileage To/Froi 1	m Transition	09/21/2021	53.76			
						10 E 100 1220 332	3 10 001350	53.7
						Administraton	/ Transition Servi	ces
10/26/2021 90	00001927	ACH	Schramm, I	Nicole M				274.5
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Conference - Oct 2021		bursement - Parking & Hosp nference 10/12/21 - 10/14/2′		10/12/2021	45.91			
						10 E 100 2510 332	0 10 002510	45.9
						Administraton	Business Servio	ces
Mileage - Oct 2021	Employee Reim ASBO Internatio 10/12/21 - 10/15	bursement - Mileage To/Fro onal Conference & Skyward I 5/21	n GBA for Neeting	10/12/2021	228.65			
						10 E 100 2510 332	0 10 002510	228.6

AP Run: AP-V-10/2	26/2021 Post Date:	2021-10-26 — AP Run	Гуре: R			Glenbrook High Schoo	ol District 225
Check Date	Check Number	Payment Type	Name			c	heck Amount
10/26/2021	9000001928	ACH	Shah, Parth				300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10092021	GBS Debate - Jud 10/9/21	ging Services - New Trier	Invitational	10/09/2021	150.00		
						10 E 300 1520 3105 30 005820	150.00
						Glenbrook South High School / Debate	
10192021	GBS Debate - Jud 10/19/21	ging Services - GBN Novi	ice Scrimmage	10/19/2021	150.00		
						10 E 300 1520 3105 30 005820	150.00
						Glenbrook South High School / Debate	
10/26/2021	9000001929	ACH	Soliant Con	sulting Inc			11,793.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
43624	Technology Servic Services 9/14/21 -	es - FileMaker Database 9/27/21	Consulting	09/30/2021	11,793.60		
						10 E 100 2660 3120 10 002660	11,793.60
						Administraton / Technology Se	ervices
10/26/2021	9000001930	ACH	Stadler, Wa	lter			185.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10072021		10/07/2021 Lower Level, or More Officials Soccer		10/07/2021	120.00		
						10 E 300 1510 3105 30 005245	120.00
						Glenbrook South High School / Boys Soccer	
10092021	Athletic Official for Officials Soccer (B	10/09/2021 Varsity, 1 Ga oys) at GBS	me, 2 or More	10/09/2021	65.00		
						10 E 300 1510 3105 30 005245	65.00

Check Date C	heck Number	Payment Type	Name			CI	neck Amoun
10/26/2021 9	000001931	ACH	Storcom Inc	:			619.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
INV0000208	CentricsIT / Dell C Renewal 9/10/21 -	ompellent Hardware - An 10/9/21	nual Support	09/22/2021	619.00		
						10 E 100 2660 3160 10 002660	619.0
						Administraton / Technology Se	rvices
0/26/2021 9	000001932	ACH	Travers, Re	nee Ingrid			353.9
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
conc multi oct 2021	Employee Reimbu	rsement - Concessions S	Supplies	09/22/2021	245.68		
						99 L 300 4930 0000 30 903200	245.6
						Glenbrook South High School / Concessions	
woodmans 10-6	Employee Reimbu	rsement - Concessions S	Supplies	10/06/2021	30.94		
						99 L 300 4930 0000 30 903200	30.9
						Glenbrook South High School / Concessions	
woodmans 9-22-21	Employee Reimbu	rsement - Concessions S	Supplies	09/22/2021	77.28		
						99 L 300 4930 0000 30 903200	77.2
						Glenbrook South High School / Concessions	
10/26/2021 9	000001933	ACH	Vasilopoulo	s, Maria J			18.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
09/30/2021-MV	Employee Reimbu Hospitality Supplie	rsement - Halloween Inte s	er-Departmental	09/30/2021	18.00		
						10 E 200 1130 4100 20 001040	18.0
						Glenbrook North High School / Mathematics	

AP Run: AP-V-	10/26/2021 -—- Post Date	e: 2021-10-26 — AP Run T	ype: R	Glenbrook High School District 225
Check Date	Check Number	Payment Type	Name	Check Amount

AP-V-10/26/2021 Summary				
Туре	Count	Amoun		
Regular	168	157,126.34		
ACH Checks:	48	356,830.85		
Wire Transfers:	0	0.00		
Total:	263	\$581,322.91		

AP Run: AP-V-10	26/2021b Post	Date: 2021-10-26 — AP Ru	un Type: R				Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name				Ch	eck Amoun
10/26/2021	16078	Check	Adlai Stev	enson High Scho	ol			126.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
454228	GBS Debate - Tournament 10	Entry Fees & Concessions 0/30/21	- ICDA 2	10/12/2021	126.00			
						10 E 300 1520 3330	30 005820	46.00
						Glenbrook South High	School / Debate	
						10 E 300 1520 6500	30 005820	80.00
						Glenbrook South High	School / Debate	
10/26/2021	16079	Check	Amalgam	ated Bank of Chic	aqo			1,225.00
Invoice Number	Description		0	Invoice Date	Invoice Amount	Account		Amoun
1856253008		r / Paying Agent & Escrow / chool Bonds - Series 2016		10/01/2021	1,225.00			
						32 E 100 5400 3171	10 002530	1,225.00
						Administraton	/ Debt Service	
10/26/2021	16080	Check	Amalgam	ated Bank of Chic	ago			475.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
1856252009		r / Paying Agent Fees for G - Series 2016A - 10/1/21 - 9		10/01/2021	475.00			
						31 E 100 5400 3171	10 002530	475.00
						Administraton	/ Debt Service	

Check Date	Check Number	Payment Type	Name			с	heck Amount
10/26/2021	16081	Check	Amalgamat	ed Bank of Chic	ago		50.00
Invoice Number	Descriptior	ı		Invoice Date	Invoice Amount	Account	Amoun
1853666006CT		Paying Agent Administrative F S 1/1/21 - 6/30/21	ees for Series	07/01/2021	50.00		
						33 E 100 5400 3171 10 002530	50.00
						Administraton / Debt Service	
10/26/2021	16082	Check	Asian Impro	ov aRts Midwest			750.00
Invoice Number	Description	ı		Invoice Date	Invoice Amount	Account	Amount
100821	GBS - Perfo Class	ormance & Educational Worksh	op for Japanese	09/09/2021	750.00		
						10 L 300 4920 0000 30 001034	750.00
						Glenbrook South High School / World Languag	ge - Japanese
10/26/2021	16083	Check	Elk Grove H	ligh School		Glenbrook South High School / World Langua	ge - Japanese 225.00
10/26/2021 Invoice Number	16083 Description		Elk Grove H	ligh School	Invoice Amount		
Invoice Number elk grove speech	Description			-	Invoice Amount 225.00		225.00
	Description	1		Invoice Date			225.00
Invoice Number elk grove speech	Description	1		Invoice Date		Account	225.00 Amount
Invoice Number elk grove speech 2021	Description	1	tational 12/4/21	Invoice Date	225.00	Account	225.00 Amount
Invoice Number elk grove speech 2021	Description reg GBS Speec	n h - Entry Fees - Elk Grove Invit Check	tational 12/4/21	Invoice Date 10/12/2021	225.00	Account 10 E 300 1520 6500 30 005835 Glenbrook South High School / Forensics	225.00 Amount 225.00
Invoice Number elk grove speech 2021	Description         reg       GBS Speec         16084       Description	1 h - Entry Fees - Elk Grove Invit Check 1 S - Peer Group Trainings 8/4/22	tational 12/4/21 Glenview P	ark District / The	225.00 Grove	Account 10 E 300 1520 6500 30 005835 Glenbrook South High School / Forensics	225.00 Amount 225.00 200.00
elk grove speech 2021 10/26/2021 Invoice Number	Description         reg       GBS Speec         16084       Description         GBN & GBS       GBN & GBS	1 h - Entry Fees - Elk Grove Invit Check 1 S - Peer Group Trainings 8/4/22	tational 12/4/21 Glenview P	Invoice Date 10/12/2021 ark District / The Invoice Date	225.00 Grove Invoice Amount	Account 10 E 300 1520 6500 30 005835 Glenbrook South High School / Forensics	225.00 Amount 225.00 200.00

Check Date	Check Number	Payment Type	Name				Check Amoun
10/26/2021	16085	Check	Illinois Swir	nming Inc			342.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Check Req IL Swimming 342	Glenbrook Sw Transfer (1)	vim Club - USA Swimming Re	gistrations (4) &	10/07/2021	342.00		
						15 E 950 3200 6400 95 005505	342.00
						Glenbrook Aquatics / Glenbrook	Aquatics
10/26/2021	16086	Check	Illinois Swin	nming Inc			200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Check Req 200.00	) Glenbrook Sw 10/17/21	vim Club - Entry Fees - RPM N	Veet 10/16/21 -	10/16/2021	200.00		
						15 E 950 3200 6500 95 005505	200.00
						Glenbrook Aquatics / Glenbrook	Aquatics
10/26/2021	16087	Check	Illinois Swir	nming Inc		Glenbrook Aquatics / Glenbrook	Aquatics 913.00
10/26/2021 Invoice Number	16087 Description	Check	Illinois Swir	nming Inc Invoice Date	Invoice Amount		
	Description Glenbrook Sw	Check vim Club - USA Swimming No Registrations for 2021/22 - 11	n-Athlete	-	Invoice Amount 913.00		913.00
Invoice Number	Description Glenbrook Sw	vim Club - USA Swimming No	n-Athlete	Invoice Date			913.00
Invoice Number	Description Glenbrook Sw	vim Club - USA Swimming No	n-Athlete	Invoice Date		Account	913.00 <b>Amount</b> 913.00
Invoice Number	Description Glenbrook Sw	vim Club - USA Swimming No	n-Athlete	Invoice Date		Account 15 E 950 3200 6400 95 005505	913.00 <b>Amount</b> 913.00
Invoice Number Check Req 913	Description Glenbrook Sw Membership F	vim Club - USA Swimming No Registrations for 2021/22 - 11	n-Athlete Coaches	Invoice Date		Account 15 E 950 3200 6400 95 005505 Glenbrook Aquatics / Glenbrook	913.00 Amount 913.00 Aquatics
Invoice Number Check Req 913	Description         Glenbrook Sw         Membership F         16088         Description	vim Club - USA Swimming No Registrations for 2021/22 - 11	n-Athlete Coaches Love, Jim	Invoice Date 10/08/2021	913.00	Account 15 E 950 3200 6400 95 005505 Glenbrook Aquatics / Glenbrook	913.00 Amount 913.00 Aquatics 1,500.00
Invoice Number Check Req 913 10/26/2021 Invoice Number	Description         Glenbrook Sw         Membership F         16088         Description         GBN Operation	vim Club - USA Swimming No Registrations for 2021/22 - 11 Check	n-Athlete Coaches Love, Jim	Invoice Date	913.00 Invoice Amount	Account 15 E 950 3200 6400 95 005505 Glenbrook Aquatics / Glenbrook	913.00 Amount 913.00 Aquatics 1,500.00

	20/20210 Post Da	te: 2021-10-26 — AP Run	Туре: К			Glenbrook High Schoo	District 22
Check Date	Check Number	Payment Type	Name			Cl	heck Amour
0/26/2021	16089	Check	Mad Bomb	er Fireworks Pro	ductions		400.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoui
10142021a	GBN Homecomir Adjustment for Li	ng - Fireworks Display 10/2 ability Coverage	3/21 - Price	10/17/2021	400.00		
						99 L 200 4930 0000 20 900000	400.0
						Glenbrook North High School / Student Assoc	iation
0/26/2021	16090	Check	Niles North	h High School			601.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
452576	GBS Debate - Er Tournament 10/2	ntry Fees & Concessions - \ 23/21	/iking Rumble	10/12/2021	601.00		
						10 E 300 1520 3330 30 005820	211.0
						Glenbrook South High School / Debate	
						10 E 300 1520 6500 30 005820	390.0
						Glenbrook South High School / Debate	
0/26/2021	16091	Check	Prospect H	ligh School			225.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
speechapalooza 2021	GBS Speech - Ei 11/13/21	ntry Fees - Speechapalooza	a Tournament	11/13/2021	225.00		
						10 E 300 1520 6500 30 005835	225.0
						Glenbrook South High School / Forensics	
0/26/2021	16092	Check	Treetop Pro	oducts, Inc.			1,308.4
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
SOTRE85823	GBN Senior Sen	d-Off - Memorial Bench		09/17/2021	1,308.46		
						99 L 200 4934 0000 20 945900	1,308.4
							ff

ool District 225	ok High Scho	Glenbro		AP Run: AP-V-10/26/2021b Post Date: 2021-10-26 AP Run Type: R					
Check Amount	C				Name	Payment Type	Check Number	Check Date	
700.00			ool	Valley High Sch	Waubonsie	Check	16093	0/26/2021	
Amount		Account	Invoice Amount	Invoice Date			Description	Invoice Number	
			700.00	10/16/2021	10/16/21	Entry Fees - WVMUN XII 1	GBS Model UN -	WVMUN XII	
700.00	50	99 L 300 4930 0000 30 9036							
1 Nations	Model United	Glenbrook South High School /							
\$9,240.46	Total:								
nmary	26/2021b Sum	AP-V-10/2							
Amount	Count	Туре							
9,240.46	16	Regular							
0.00	0	ACH Checks:							
0.00	0	Wire Transfers:							

Total: 16 \$9,240.46

Summary by Fund		Glenbrook High School District 225
Fund	Total	
10 - Education Fund	433,047.82	
15 - Glenbrook Aquatics	3,101.52	
20 - Operations & Maintenance Fund	84,239.07	
31 - Debt Service 2016A Refunding	475.00	
32 - Debt Service 2016B LifeSafety	1,225.00	
33 - Debt Service 2002B General Ob	50.00	
40 - Transporation Fund	2,328.30	
60 - Capital Projects Fund	25,031.17	
99 - Student Activities Fund	41,065.49	
	\$590,563.37	