

To: Dr. Charles Johns

Board of Education

From: Dr. Kimberly Ptak

Date: March 15, 2021

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$1,162,646.28.

Background

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

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

Fund	Fund Description	Amount
10	Educational	\$931,254.56
20	Operations and Maintenance	\$82,649.81
30	Debt Service	\$0.00
40	Transportation	\$71,635.99
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$18,225.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$5,173.16
96	Community Programs	\$0.00
99	Student Activities *	\$53,707.76
	Total	\$1,162,646.28

^{*} Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.

NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT NO. 225 PAYMENT OF ACCOUNTS PAYABLE BILLS

WHEREAS Illinois School Code (105 ILCS 5/10-20.19) permits the school board to submit to the treasurer a certified copy of board minutes, properly signed by the secretary and president, showing all bills approved for payment by the board and clearly showing to whom, and for what purpose each payment is to be made by the treasurer, and to what budgetary item each payment shall be debited; and

WHEREAS the board minutes have not yet been approved by the Board of Education;

NOW, THEREFORE Be it Resolved by the Board of Education of Northfield Township High School District No. 225, Cook County, Illinois, as follows:

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

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

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

Treasurer Office.

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

	Upon motion by Member	to adopt the above Board Order, seconded by
Member	, a roll call vote was	taken, and the Members voted as follows:
AYES:		
NAYS:		
ABSTAIN:		
ABSENT:		
The P	BO, TO	ARD OF EDUCATION OF NORTHFIELD WNSHIP HIGH SCHOOL DISTRICT NO. 225, OK COUNTY, ILLINOIS Bruce Doughty
		President, Board of Education
ATTEST:		

Rosanne Williamson

Secretary, Board of Education

brook High School District 225
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Transaction	Department	Payment Type	Name	Transactio	n Amount
1/25/2021	GBN - Student Services	Procurement Card	Office Depot		28.18
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBN Student Services - Supplies		02/03/2021	10 E 200 2121 4100 20 002120	28.18
				Glenbrook North High School - Guidance Services	
1/25/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc		36.75
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	F/R Textbooks 12853-210309		02/03/2021	10 E 100 1130 3920 10 001001	36.75
				Administraton - Financial Aid	
1/25/2021	GBA - Business Services	Procurement Card	Adobe Inc		15.93
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	Recurring Monthly Software Subscription		02/03/2021	10 E 100 2660 3160 10 002660	15.93
				Administraton - Technology Services	
1/25/2021	GBS - Special Education	Procurement Card	Beck's Book Store Inc		16.00
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS Sped - Book for Student Support		02/03/2021	10 E 300 2330 4300 30 001300	16.00
				Glenbrook South High School - Special Education	
1/25/2021	GBN - Social Studies	Procurement Card	Office Depot		-11.27
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBN - General Office Supplies - Refund of	Items Not Received	02/03/2021	10 E 200 1130 4100 20 001060	-11.27
				Glenbrook North High School - Social Studies	
1/25/2021	GBA - Instructional Innovation	Procurement Card	Amazon Business		417.00
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	ACCESS Testing Equipment		02/03/2021	10 E 100 2225 4100 10 002665	417.00
				Administraton - Instructional Innovation	

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Transaction	Department	Payment Type	Name			Transaction	n Amount
1/25/2021	GBN - Special Education	Procurement Card	AEP Co	nnections LLC			140.00
Invoice Number	Description			Invoice Date	Account		Amount
1/29/2021	Registration for Practical Cutting Edge Inter- Function Skills in Students - Webinar 1/27/2		ecutive	02/03/2021	10 E 200 2330 3320 20 001300		140.00
					Glenbrook North High School - 3	Special Education	
1/25/2021	GBN - Fine Arts	Procurement Card	Bowling	.com			-456.01
Invoice Number	Description			Invoice Date	Account		Amount
1/29/2021	Inadvertent Charge - Credit Received			02/03/2021	10 L 100 4999 0000 00 000000		-456.01
					Administraton - ,	Accrual/Summary Acco	unts
1/25/2021	GBA - Human Resources	Procurement Card	Lumin P	rofessional			10.00
Invoice Number	Description			Invoice Date	Account		Amount
1/29/2021	Monthly Software Subscription Renewal 1/2	2/21 - 2/22/21		02/03/2021	10 E 100 2640 3160 10 002640		10.00
						Human Resources Department	
1/25/2021	GBN - CTE	Procurement Card	Advance	e Auto Parts			28.60
Invoice Number	Description			Invoice Date	Account		Amount
1/29/2021	GBN CTE Tech Ed - Parts for Autos			02/03/2021	10 E 200 1400 4200 20 001405		28.60
					Glenbrook North High School -	Technical Education	
1/25/2021	GBN - CTE	Procurement Card	The Kro	ger Co			30.71
Invoice Number	Description			Invoice Date	Account		Amount
1/29/2021	GBN FCS - Culinary Supplies			02/03/2021	10 E 200 1400 4200 20 001425		30.71
					Glenbrook North High School - I	Family/Consumer Scien	ce
1/25/2021	GBN - Principal's Office	Procurement Card	Midwest	Principals' Cer	nter		190.00
Invoice Number	Description			Invoice Date	Account		Amount
1/29/2021	Registration for Admin Academy: Leader as	Coach 3/4/21 - E Solis		02/03/2021	10 E 100 2300 3125 10 002324		190.00
					Administraton - I	Educational Services	

Transaction	Department	Payment Type	Name	Transaction	on Amount
1/25/2021	GBN - Student Services	Procurement Card	Amazon Business		113.46
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBN - Testing Supplies		02/03/2021	10 E 200 2230 4100 20 002230	113.46
				Glenbrook North High School - Assessment & Testing	
1/25/2021	GBN - Athletics	Procurement Card	Chicago Bread, LLC		80.79
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBN Hospitality		02/03/2021	99 L 200 4935 0000 20 955100	80.79
				Glenbrook North High School - Sports Tournaments	
1/25/2021	GBS - CTE	Procurement Card	The Kroger Co		175.43
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS CTE - Grocery Supplies for Culinary		02/03/2021	10 E 300 1400 4200 30 001425	175.43
				Glenbrook South High School - Family/Consumer Scie	nce
1/25/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	957.96
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	On-Campus Storage Pods Rentals 1/23/21	- 2/22/21	02/03/2021	20 E 100 2542 3250 10 009010	957.96
				Administraton - Custodial Services	
1/25/2021	GBN - Fine Arts	Procurement Card	Bowling.com		456.01
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	Inadvertent Charge - Credit Pending		02/03/2021	10 L 100 4999 0000 00 000000	456.01
				Administraton - Accrual/Summary Acce	ounts
1/25/2021	GBN - Student Activities	Procurement Card	Amazon Business		52.74
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	Labeler Printing Tape		02/03/2021	10 E 200 1530 4100 20 005805	52.74
				Glenbrook North High School - Auditorium	

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Transaction	Department	Payment Type	Name		Trans	saction Amount
1/25/2021	GBN - Science	Procurement Card	Amazon Busir	ness		104.22
Invoice Number	Description		Invoi	ice Date	Account	Amount
1/29/2021	Science Club Supplies		02/03	3/2021	99 L 200 4930 0000 20 903910	104.22
					Glenbrook North High School - Science Club	
1/25/2021	GBN - CTE	Procurement Card	Amazon Busir	ness		6.30
Invoice Number	Description		Invoi	ice Date	Account	Amount
1/29/2021	GBN CTE FCS - Two-Pack of White Threa	d	02/03	3/2021	10 E 200 1400 4200 20 001425	6.30
					Glenbrook North High School - Family/Consume	er Science
1/25/2021	GBA - Fiscal Services	Procurement Card	Amazon Busir	ness		33.07
Invoice Number	Description		Invoi	ice Date	Account	Amount
1/29/2021	Business Services - Office Supplies		02/03	3/2021	10 E 100 2510 4100 10 002510	33.07
					Administraton - Business Service	es
1/25/2021	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactica	al Systems	5	49.00
Invoice Number	Description		Invoi	ice Date	Account	Amount
1/29/2021	GBS PE - Recurring Monthly Subscription	for Curriculum	02/03	3/2021	10 E 300 1130 3160 30 001050	49.00
					Glenbrook South High School - Physical Educati	ion
1/25/2021	GBS - Library	Procurement Card	Amazon Busir	ness		17.10
Invoice Number	Description		Invoi	ice Date	Account	Amount
1/29/2021	GBS - Book Order		02/03	3/2021	10 E 300 2222 4300 30 002220	17.10
					Glenbrook South High School - Library Services	
1/25/2021	GBS - Science	Procurement Card	Prairie Nurser	ry, Inc.		-12.41
Invoice Number	Description		Invoi	ice Date	Account	Amount
1/29/2021	Plants for GBS Pollinator Garden - Sales T	ax Refund	02/03	3/2021	10 E 300 1130 4200 30 001055	-12.41
					Glenbrook South High School - Science	
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Transaction	Department	Payment Type	Name		Transaction	Amount
1/25/2021	GBA - Instructional Innovation	Procurement Card	Amazon	Business		246.12
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	ACCESS Testing Equipment			02/03/2021	10 E 100 2225 4100 10 002665	246.12
					Administraton - Instructional Innovation	
1/25/2021	GBS - Athletics	Procurement Card	Amazon	Business		181.38
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBS Athletics - Girls Basketball Ball Locker			02/03/2021	10 E 300 1510 4100 30 005315	181.38
					Glenbrook South High School - Girls Basketball	
1/25/2021	GBN - Special Education	Procurement Card	History \	Vault from A+E		49.99
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	Annual Subscription Renewal for Sped Hist	ory Classes 1/23/21 - 1/22	2/22	02/03/2021	10 E 200 1212 4200 20 001312	49.99
					Glenbrook North High School - Social/Emotional Program	m
1/25/2021	GBS - CTE	Procurement Card	ServSaf	e		195.00
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBS CTE - Culinary Servsafe Food Handle	r Certification		02/03/2021	10 E 300 1400 6400 30 001425	195.00
					Glenbrook South High School - Family/Consumer Science	e
1/25/2021	GBN - Special Education	Procurement Card	AEP Co	nnections LLC		140.00
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	Registration for Effective Interventions for Ir Skills - Webinar 1/27/21 - K Chilver	nproving Executive Functi	ion	02/03/2021	10 E 200 1220 3320 20 001320	140.00
					Glenbrook North High School - Developmental Learning Skills	
1/25/2021	GBS - Student Activities	Procurement Card	Home D	epot Credit Ser	rvices	41.42
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBS Auditorium - Shop Supplies			02/03/2021	10 E 300 1530 4100 30 005805	41.42
					Glenbrook South High School - Auditorium	

Transaction	Department	Payment Type	Name	Transactio	n Amount
1/25/2021	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com		5.87
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	Glenbrook Aquatics - Monthly Domain Se	rvice and Support	02/03/2021	95 E 950 3200 3900 95 005505	5.87
				Glenbrook Aquatics - Glenbrook Aquatics	
1/25/2021	GBN - Student Services	Procurement Card	Amazon Business		24.98
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBN - Testing Supplies		02/03/2021	10 E 200 2230 4100 20 002230	24.98
				Glenbrook North High School - Assessment & Testing	
1/25/2021	GBS - CTE	Procurement Card	Rosati's Pizza		81.64
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS CTE - Department Hospitality		02/03/2021	10 E 300 1400 4900 30 001405	81.64
				Glenbrook South High School - Technical Education	
1/25/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc		36.75
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	F/R Textbooks 13995-217238		02/03/2021	10 E 100 1130 3920 10 001001	36.75
				Administraton - Financial Aid	
1/25/2021	GBN - Athletics	Procurement Card	Target Corporation		43.06
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBN - Baggies for COVID Test Kits		02/03/2021	20 E 100 2542 4100 10 009010	43.06
				Administraton - Custodial Services	
1/25/2021	GBN - Athletics	Procurement Card	Spotify USA		9.99
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBN - Main Gym Music		02/03/2021	10 E 200 1510 4100 20 005100	9.99
				Glenbrook North High School - Athletics	

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Transaction	Department	Payment Type	Name		١	Fransaction Amount
1/25/2021	GBS - Science	Procurement Card	Beck's Book Stor	re Inc		14.06
Invoice Number	Description		Invoice	Date	Account	Amount
1/29/2021	Shipping Charges to IIT for ESRP Student	Project Samples	02/03/20	021	10 E 300 1130 4100 30 001055	14.06
					Glenbrook South High School - Science	
1/25/2021	GBN - Athletics	Procurement Card	Amazon Busines	ss		225.00
Invoice Number	Description		Invoice	Date	Account	Amount
1/29/2021	GBN Softball - Pitching Lane		02/03/20	021	10 E 200 1510 4100 20 005350	225.00
					Glenbrook North High School - Softball	
1/25/2021	GBS - Science	Procurement Card	Amazon Busines	ss		39.95
Invoice Number	Description		Invoice	Date	Account	Amount
1/29/2021	Plastic Rulers for Chemistry Honors Classr	room	02/03/20	021	10 E 300 1130 4100 30 001055	39.95
					Glenbrook South High School - Science	
1/25/2021	GBS - CTE	Procurement Card	Monoprice Inc			165.92
Invoice Number	Description		Invoice	Date	Account	Amount
1/29/2021	GBS CTE - PLTW Supplies - 3D Printer Fil	ament	02/03/20	021	10 E 300 1400 4100 10 004745	165.92
					Glenbrook South High School - Carl Perkins	s Grant
1/25/2021	GBN - Principal's Office	Procurement Card	www.1and1.Com	n		8.71
Invoice Number	Description		Invoice	Date	Account	Amount
1/29/2021	Debate - Monthly Database Fee		02/03/20	021	99 L 200 4930 0000 20 905820	8.71
					Glenbrook North High School - Debate	
1/25/2021	GBN - Athletics	Procurement Card	Chicago Bread, I	LLC		-7.99
Invoice Number	Description		Invoice	Date	Account	Amount
1/29/2021	GBN Hospitality - Sales Tax Credit		02/03/20	021	99 L 200 4935 0000 20 955100	-7.99
					Glenbrook North High School - Sports Tour	naments

Transaction	Department	Payment Type	Name		Transaction Amount
	GBN - Athletics	Procurement Card	Amazon Business		239.92
Invoice Number	Description	Procurement Card	Invoice D		Amount
1/29/2021	GBN Baseball - Driveline Mini Hitting Plyos		02/03/202	 - 	239.92
1/29/2021	GDN Baseball - Driveline Willi Hitting Flyos		02/03/202		239.92
				Glenbrook North High School - Baseball	
1/26/2021	GBN - Student Activities	Procurement Card	Amazon Business		8.98
Invoice Number	Description		Invoice D	Date Account	Amount
1/29/2021	Variety Show - Dance Ensemble Supplies		02/03/202	21 99 L 200 4930 0000 20 904120	8.98
				Glenbrook North High School - Variety S	how
1/26/2021	GBA - Business Services	Procurement Card	Office Depot		22.94
Invoice Number	Description		Invoice D	Date Account	Amount
1/29/2021	District Office Hospitality		02/03/202	21 10 E 100 2610 4900 10 002610	22.94
				Administraton - General A	Administration
1/26/2021	GBA - Business Services	Procurement Card	Amazon Business		5.59
Invoice Number	Description		Invoice D	Date Account	Amount
1/29/2021	District Office Custodial Supplies		02/03/202	21 20 E 100 2542 4800 10 009010	5.59
				Administraton - Custodia	l Services
1/26/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store	e Inc	33.65
Invoice Number	Description		Invoice D	Date Account	Amount
1/29/2021	GBS - Teddy Bear for New Baby - L Elgass	3	02/03/202	21 10 L 300 4925 0000 30 921050	33.65
				Glenbrook South High School - Welfare F	-und
1/26/2021	GBS - Science	Procurement Card	Amazon Business		54.99
Invoice Number	Description		Invoice D	Date Account	Amount
1/29/2021	Plant Protein Shakes for AP Environmental	Science Student Lab	02/03/202	21 10 E 300 1130 4200 30 001055	54.99
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	Т	ransaction Amount
1/26/2021	GBS - English	Procurement Card	Amazon Business		9.85
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS - General Supplies		02/03/2021	10 E 300 1130 4100 30 001020	9.85
				Glenbrook South High School - English	
1/26/2021	GBS - Science	Procurement Card	Office Depot		374.16
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	Toner Cartridges for GBS Science HP Lase	erjet Printers	02/03/2021	10 E 300 1130 4100 30 001055	374.16
				Glenbrook South High School - Science	
1/26/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway		20.00
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS Driver's Ed - iPass Auto Replenish		02/03/2021	10 E 300 1700 6400 30 001015	20.00
				Glenbrook South High School - Driver Educa	ation
1/26/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	662.97
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	On-Campus Storage Pods Rentals 1/19/21	- 2/18/21	02/03/2021	20 E 100 2542 3250 10 009010	662.97
				Administraton - Custodial Se	ervices
1/26/2021	GBA - Superintendents Office	Procurement Card	Office Depot		95.97
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	Bottled Water		02/03/2021	10 E 100 2321 4900 10 002320	95.97
				Administraton - Superintende	ent's Office
1/26/2021	GBN - Fine Arts	Procurement Card	Bowling.com		414.55
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBN Bowling - Supplies		02/03/2021	10 E 200 1510 4100 20 005216	152.25
				Glenbrook North High School - Boys Bowling	g
1/29/2021	GBN Bowling - Supplies		02/03/2021	99 L 200 4935 0000 20 955100	262.30
				Glenbrook North High School - Sports Tourn	naments
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Transaction	Department	Payment Type	Name	Transactio	n Amount
1/26/2021	GBN - Principal's Office	Procurement Card	Image Specialties of G	lenview Inc	9.00
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	Nameplate		02/03/2021	10 E 200 2410 4100 20 002410	9.00
				Glenbrook North High School - Principal's Office	
1/26/2021	GBN - Social Studies	Procurement Card	Office Depot		11.27
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBN - General Office Supplies		02/03/2021	10 E 200 1130 4100 20 001060	11.27
				Glenbrook North High School - Social Studies	
1/26/2021	GBS - Driver Ed/Health/PE	Procurement Card	Rogue Fitness		873.59
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS PE & Athletics - Dumbbell Order		02/03/2021	10 E 300 1130 7400 30 001050	873.59
				Glenbrook South High School - Physical Education	
1/26/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Business		11.99
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS PE - Dance Studio iPhone/iPad Hook	up for Music	02/03/2021	10 E 300 1130 4100 30 001050	11.99
				Glenbrook South High School - Physical Education	
1/26/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc		55.00
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS - Band Music		02/03/2021	10 E 300 1130 4200 30 001045	55.00
				Glenbrook South High School - Music/Performing Arts	
1/26/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc		32.09
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS - Teddy Bear for New Baby - K Corco	les	02/03/2021	10 L 300 4925 0000 30 921050	32.09
				Glenbrook South High School - Welfare Fund	

Transaction	Department	Payment Type	Name	Tra	ansaction Amount
1/26/2021	GBA - Special Education	Procurement Card	Sunset Food Mart Inc		5.89
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	Office Supplies - Transition		02/03/2021	10 E 100 1220 4100 10 001350	5.89
				Administraton - Transition Ser	vices
1/26/2021	GBS - Library	Procurement Card	Amazon Business		13.99
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS - Book Order		02/03/2021	10 E 300 2222 4300 30 002220	13.99
				Glenbrook South High School - Library Service	es
1/27/2021	GBN - Student Services	Procurement Card	Chicago Bread, LLC		3.09
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBN - Testing Hospitality 1/27/21		02/03/2021	10 E 200 2230 4900 20 002230	3.09
				Glenbrook North High School - Assessment &	& Testing
1/27/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Se	rvices	204.72
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS Senior Smiles Club - Flowers for Sen	ior Homes	02/03/2021	99 L 300 4930 0000 30 900020	204.72
				Glenbrook South High School - Club Starter A	ccount
1/27/2021	GBA - Special Education	Procurement Card	Amazon Business		1,557.90
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBA Special Education - PEERS Training	Materials FY21 IDEA	02/03/2021	10 E 100 2210 3320 10 004620	1,557.90
				Administraton - IDEA-PL 94-1	42
1/27/2021	GBA - Business Services	Procurement Card	Edible Connect LLC		61.73
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	Get Well Arrangement for Employee		02/03/2021	10 E 100 2610 4135 10 002610	61.73
				Administraton - General Admin	nistration

Transaction	Department	Payment Type	Name		Transaction	n Amount
1/27/2021	GBS - Principal's Office	Procurement Card	One Ho	ur Translation		19.31
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBS - Mongolian Translation Services - Fr	ee Yearbook Info School E	Email	02/03/2021	10 E 300 2210 3120 30 002210	19.31
					Glenbrook South High School - Improvement Of Instruct	tion
1/27/2021	GBS - Fine Arts	Procurement Card	Amazor	n Business		212.73
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBS - Orchestra Equipment & Supplies			02/03/2021	10 E 300 1130 7400 30 001045	199.98
					Glenbrook South High School - Music/Performing Arts	
1/29/2021	GBS - Orchestra Equipment & Supplies			02/03/2021	10 E 300 1130 4100 30 001045	12.75
					Glenbrook South High School - Music/Performing Arts	
1/27/2021	GBA - Business Services	Procurement Card	Home [Depot Credit Se	rvices	742.69
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	Collection Boxes for Student Saliva Sampl	es for COVID Testing		02/03/2021	20 E 100 2542 4100 10 009010	742.69
					Administraton - Custodial Services	
1/27/2021	GBN - Plant Operations	Procurement Card	Amazor	n Business		30.94
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBN Plant Ops - Office Supplies			02/03/2021	20 E 200 2544 4100 20 009050	30.94
					Glenbrook North High School - Building Maintenance	
1/27/2021	GBN - Mathematics	Procurement Card	ICTM /	Illinois Council o	of Teachers of Mathematics	160.00
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBN Math - Annual Membership Dues 202	20/21 - M Vasilopoulos		02/03/2021	10 E 100 2640 2404 10 002645	160.00
					Administraton - Employee Benefits	
1/27/2021	GBS - English	Procurement Card	Beck's I	Book Store Inc		5.99
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBS - Textbook for Teacher			02/03/2021	10 E 300 1130 4300 30 001020	5.99
					Glenbrook South High School - English	

Transaction	Department	Payment Type	Name	Transactio	on Amount
1/27/2021	GBS - Student Activities	Procurement Card	Varsity Spirit Fashions	& Supplies LLC	563.50
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS Poms - Show Poms		02/03/2021	99 L 300 4930 0000 30 905815	563.50
				Glenbrook South High School - Poms	
1/27/2021	GBS - Student Services	Procurement Card	New Trier High School		30.00
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS - Registration for Adolescent Health S	Summit 2/11/21 - K Paplins	ki 02/03/2021	10 E 300 2121 3320 30 002120	30.00
				Glenbrook South High School - Guidance Services	
1/27/2021	GBA - Technology Services	Procurement Card	Office Depot		56.30
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBN Tech - Refreshments		02/03/2021	10 E 100 2660 4900 10 002660	56.30
				Administraton - Technology Services	
1/27/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	228.13
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBN Gym Lobby - Repair Supplies		02/03/2021	20 E 200 2544 4840 20 009050	228.13
				Glenbrook North High School - Building Maintenance	
1/27/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc		115.05
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	Gasoline for Grounds		02/03/2021	20 E 300 2543 4640 30 009080	115.05
				Glenbrook South High School - Grounds Maintenance	
1/27/2021	GBS - Student Activities	Procurement Card	SNO Sites		248.09
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS - Newspaper Website Hosting Annual	l Renewal 2020/21	02/03/2021	99 L 300 4930 0000 30 903690	248.09
				Glenbrook South High School - Newspaper	

Transaction	Department	Payment Type	Name		Trans	action Amount
1/27/2021	GBS - Plant Operations	Procurement Card	Gas Depot Inc			77.05
Invoice Number	Description		Invoic	ce Date	Account	Amount
1/29/2021	Gasoline for Grounds		02/03/2	/2021	20 E 300 2543 4640 30 009080	77.05
					Glenbrook South High School - Grounds Mainten	ance
1/27/2021	GBN - Science	Procurement Card	New Albertsons	s Inc		3.79
Invoice Number	Description		Invoic	ce Date	Account	Amount
1/29/2021	Chemistry Lab Supplies		02/03/2	/2021	10 E 200 1130 4200 20 001055	3.79
					Glenbrook North High School - Science	
1/27/2021	GBS - Mathematics	Procurement Card	Amazon Busine	ess		3.99
Invoice Number	Description		Invoic	ce Date	Account	Amount
1/29/2021	GBS Math - Supplies		02/03/2	/2021	10 E 300 1130 4100 30 001040	3.99
					Glenbrook South High School - Mathematics	
1/27/2021	GBA - Human Resources	Procurement Card	Office Depot			145.02
Invoice Number	Description	Trocaromont Cara	•	ce Date	Account	Amount
1/29/2021	Office Supplies		02/03/2	/2021	10 E 100 2640 4100 10 002645	145.02
172072021			02/00/1		Administraton - Employee Benefit	
	GBA - Instructional Innovation	Procurement Card			Supervision & Curriculum	204.00
Invoice Number	Description		Invoic	ce Date	Account	Amount
1/29/2021	GBA Instructional Innovation - Registration Foundations of Fostering Educator Mental I 1/29/21 - R Bretag			/2021	10 E 100 2210 3320 10 004400	204.00
	-				Administraton - Title IV A SSAE	
1/27/2021	GBS - English	Procurement Card	Office Depot			42.29
Invoice Number	Description		Invoic	ce Date	Account	Amount
1/29/2021	GBS - General Supplies		02/03/2	/2021	10 E 300 1130 4100 30 001020	42.29
					Glenbrook South High School - English	
					-	

Transaction	Department	Payment Type	Name	Transa	ction Amount
1/27/2021	GBS - Student Activities	Procurement Card	Amazon Business		11.91
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS Auditorium - Office Supplies		02/03/2021	10 E 300 1530 4100 30 005805	11.91
				Glenbrook South High School - Auditorium	
1/27/2021	GBA - Business Services	Procurement Card	Home Depot Credit Se	rvices	742.69
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	Collection Boxes for Student Saliva Sample	es for COVID Testing	02/03/2021	20 E 100 2542 4100 10 009010	742.69
				Administraton - Custodial Services	
1/27/2021	GBN - Library	Procurement Card	Amazon Business		18.99
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	Book Order - RSD Class		02/03/2021	10 E 200 2222 4300 20 002220	18.99
				Glenbrook North High School - Library Services	
1/27/2021	GBN - Special Education	Procurement Card	Amazon Business		13.40
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	Book for Transitions Book Club		02/03/2021	10 E 200 2330 4300 20 001300	13.40
				Glenbrook North High School - Special Education	
1/28/2021	GBS - CTE	Procurement Card	Amazon Business		222.40
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS CTE - Woodshop Retractable Cord R	eels (5)	02/03/2021	10 E 300 1400 4100 30 001405	222.40
				Glenbrook South High School - Technical Education	n
1/28/2021	GBN - Athletics	Procurement Card	Sports Imports Inc		4,013.50
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBN - Volleyball Standards		02/03/2021	99 L 200 4935 0000 20 955100	4,013.50
				Glenbrook North High School - Sports Tournament	ts

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Transaction	Department	Payment Type	Name		Transaction	n Amount
1/28/2021	GBA - Human Resources	Procurement Card	Amazon E	Business		83.06
Invoice Number	Description		<u>lı</u>	nvoice Date	Account	Amount
1/29/2021	Office Supplies		0)2/03/2021	10 E 100 2640 4100 10 002640	83.06
					Administraton - Human Resources Department	
1/28/2021	GBN - CTE	Procurement Card	The Kroge	er Co		7.97
Invoice Number	Description		lı	nvoice Date	Account	Amount
1/29/2021	GBN CTE FCS - Culinary Supplies		0	02/03/2021	10 E 200 1400 4200 20 001425	7.97
					Glenbrook North High School - Family/Consumer Scien	ce
1/28/2021	GBO - Special Education	Procurement Card	Office De	pot		74.07
Invoice Number	Description		lı	nvoice Date	Account	Amount
1/29/2021	GBOC Office Supplies - Interoffice Envelop Markers	es, Sugar, Stirrers, Pencil	ls, & 0)2/03/2021	10 E 500 1212 4100 50 001360	74.07
	ivial nel 5				Glenbrook Off Campus - Off Campus Instruction	
1/28/2021	GBN - Fine Arts	Procurement Card	Dramatist	ts Play Service	e, Inc.	40.00
Invoice Number	Description		lı	nvoice Date	Account	Amount
1/29/2021	Books for Drama		0	02/03/2021	10 E 200 1520 4300 20 005825	40.00
					Glenbrook North High School - Drama Productions	
1/28/2021	GBN - CTE	Procurement Card	Amazon E	Business		136.85
Invoice Number	Description		li	nvoice Date	Account	Amount
1/29/2021	GBN CTE FCS - Culinary Supplies - 2 Pyre Spoons	ex Cups, Measuring Cups,	& 0	02/03/2021	10 E 200 1400 4100 10 003220	136.85
	•				Glenbrook North High School - CTEI Grant	
1/28/2021	GBN - Student Activities	Procurement Card	Beck's Bo	ook Store Inc		168.91
Invoice Number	Description		lı	nvoice Date	Account	Amount
1/29/2021	Return Shipping For Unused Fall Fest Pain	ts	0	02/03/2021	99 L 200 4930 0000 20 900000	168.91
					Glenbrook North High School - Student Association	

					<u> </u>	
Transaction	Department	Payment Type	Name		Transactio	n Amount
1/28/2021	GBS - Mathematics	Procurement Card	Amazon E	Business		69.32
Invoice Number	Description		<u>lı</u>	nvoice Date	Account	Amount
1/29/2021	GBS Math - Supplies		0	02/03/2021	10 E 300 1130 4100 30 001040	69.32
					Glenbrook South High School - Mathematics	
1/28/2021	GBS - Mathematics	Procurement Card	Boom Lea	arning		25.00
Invoice Number	Description		<u>l</u> ı	nvoice Date	Account	Amount
1/29/2021	GBS Math - Power Annual Subscription		0	02/03/2021	10 E 300 1520 4200 30 005850	25.00
					Glenbrook South High School - Mathletes	
1/28/2021	GBN - Library	Procurement Card	TWP Pror	mo		29.00
Invoice Number	Description		<u>lı</u>	nvoice Date	Account	Amount
1/29/2021	Washington Post - Annual Unlimited Digital 1/27/22	Access Renewal 1/27/21	- 0)2/03/2021	10 E 200 2222 4400 20 002220	29.00
					Glenbrook North High School - Library Services	
1/28/2021	GBS - Driver Ed/Health/PE	Procurement Card	Gas Depo	ot Inc		24.42
Invoice Number	Description		<u>l</u> ı	nvoice Date	Account	Amount
1/29/2021	GBS Driver's Ed - Gas Refill for Car DE109	2	0	02/03/2021	10 E 300 1700 4640 30 001015	24.42
					Glenbrook South High School - Driver Education	
1/28/2021	GBS - Plant Operations	Procurement Card	Gas Depo	ot Inc		54.33
Invoice Number	Description		<u>l</u> ı	nvoice Date	Account	Amount
1/29/2021	Gasoline for Grounds		0	02/03/2021	20 E 300 2543 4640 30 009080	54.33
					Glenbrook South High School - Grounds Maintenance	
1/28/2021	GBS - Plant Operations	Procurement Card	Gas Depo	ot Inc		47.51
Invoice Number	Description		lı	nvoice Date	Account	Amount
1/29/2021	Gasoline for Grounds		0	02/03/2021	20 E 300 2543 4640 30 009080	47.51
					Glenbrook South High School - Grounds Maintenance	

Transaction	Department	Payment Type	Name		Transact	ion Amount
1/28/2021	GBN - Mathematics	Procurement Card	Szechw	an North		62.30
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBN Math Department - Preparing for 8th Hospitality	Grade Content Assessmer	nt	02/03/2021	10 E 200 1130 4900 20 001040	62.30
					Glenbrook North High School - Mathematics	
1/28/2021	GBA - Technology Services	Procurement Card	Comca	st Cable		372.55
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	Northfield Bus Depot Internet and Phone S	ervices 1/5/21 - 2/4/21		02/03/2021	10 E 100 2660 3430 10 002660	372.55
					Administraton - Technology Services	
1/28/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazoı	n Business		599.50
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBS PE - Speakers			02/03/2021	10 E 300 1130 7400 30 001050	599.50
					Glenbrook South High School - Physical Education	
1/28/2021	GBN - World Languages	Procurement Card	Amazoı	n Business		50.33
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBN - Office Supplies			02/03/2021	10 E 200 1130 4100 20 001030	50.33
					Glenbrook North High School - World Language	
1/28/2021	GBN - World Languages	Procurement Card	Amazoı	n Business		6.99
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBN - Office Supplies			02/03/2021	10 E 200 1130 4100 20 001030	6.99
					Glenbrook North High School - World Language	
1/28/2021	GBN - Fine Arts	Procurement Card	Concor	d Theatricals		17.98
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	Books for Drama			02/03/2021	10 E 200 1520 4300 20 005825	17.98
					Glenbrook North High School - Drama Productions	

Transaction	Department	Payment Type	Name	Transac	ction Amount
1/28/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc		2.80
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	Larger Device Protective Sleeve for Visual	Accommodations	02/03/2021	10 E 100 2660 7411 10 002660	2.80
				Administraton - Technology Service	s
1/28/2021	GBS - Special Education	Procurement Card	Beck's Book Store Inc		-16.00
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS Sped - Credit of Book for Student Sup	pport	02/03/2021	10 E 300 2330 4300 30 001300	-16.00
				Glenbrook South High School - Special Education	
1/28/2021	GBN - Student Activities	Procurement Card	Amazon Business		7.98
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	Competition Materials/Supplies		02/03/2021	10 E 200 1520 4100 20 005835	7.98
				Glenbrook North High School - Forensics	
1/28/2021	GBS - CTE	Procurement Card	The Kroger Co		136.70
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS CTE - Grocery Supplies for Culinary R	Kits	02/03/2021	10 E 300 1400 4200 30 001425	136.70
				Glenbrook South High School - Family/Consumer S	cience
1/28/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc		74.32
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	Larger Device Protective Sleeve for Visual	Accommodations	02/03/2021	10 E 100 2660 7411 10 002660	74.32
				Administraton - Technology Service	s
1/28/2021	GBA - Business Services	Procurement Card	Office Depot		103.44
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	District Office Supplies & Hospitality		02/03/2021	10 E 100 2610 4100 10 002610	91.97
				Administraton - General Administrat	tion
1/29/2021	District Office Supplies & Hospitality		02/03/2021	10 E 100 2610 4900 10 002610	11.47
				Administraton - General Administrat	tion

Transaction	Department	Payment Type	Name		Transact	ion Amount
					Tunsuot	
1/28/2021 Invoice Number	GBA - Business Services	Procurement Card		onnect LLC Invoice Date	Account	-61.73
	Description					Amount
1/29/2021	Get Well Arrangement for Employee - Refu	inded		02/03/2021	10 E 100 2610 4135 10 002610	-61.73
					Administration - General Administration	on
1/28/2021	GBN - CTE	Procurement Card	Amazon	Business		226.27
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBN CTE FCS - Culinary Supplies - Spatu Utensil Sets	las, 5 Biscuit Cutters, Tong	gs, & 5	02/03/2021	10 E 200 1400 4100 10 003220	226.27
					Glenbrook North High School - CTEI Grant	
1/29/2021	GBS - Library	Procurement Card	Amazon	Business		118.86
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBS - Book Order			02/03/2021	10 E 300 2222 4300 30 002220	118.86
					Glenbrook South High School - Library Services	
1/29/2021	GBA - Technology Services	Procurement Card	Amazon	Business		999.90
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBN AV Accessories			02/03/2021	10 E 100 2660 7411 10 002660	999.90
					Administraton - Technology Services	
1/29/2021	GBS - Driver Ed/Health/PE	Procurement Card	Office D	epot		55.07
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBS PE - Office Supplies - Pens, Post-It N	otes, & White-Out		02/03/2021	10 E 300 1130 4100 30 001050	55.07
					Glenbrook South High School - Physical Education	
1/29/2021	GBA - Business Services	Procurement Card	Lakeviev	w Rubber Stam	р	163.25
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	Payroll Date & Time Stamps			02/03/2021	10 E 100 2510 4100 10 002510	163.25
					Administraton - Business Services	

1/29/2021 GBS Dean's Office - Supplies 02/03/2021 10 E 300 2111 4100 30 002110 Glenbrook South High School - Dean's Office	2.15 mount 2.15 250.77 mount 250.77 19.95 mount
Invoice Number Description Invoice Date Account And	2.15 250.77 mount 250.77 19.95 mount
1/29/2021 GBA - Technology Services Procurement Card Amazon Business 2 Invoice Number Description Invoice Date Account Administration Technology Services 1/29/2021 GBS AV Accessories Procurement Card Amazon Business 1/29/2021 GBS - Athletics Procurement Card Amazon Business Invoice Number Description Invoice Date Account Amazon Business Invoice Number GBS - Athletics - Boys Lacrosse Equipment O2/03/2021 10 E 300 1510 4100 30 005240 Glenbrook South High School - Boys Lacrosse Glenbrook South High School - Boys Lacrosse O2/03/2021 O2/03/	250.77 mount 250.77 19.95 mount
1/29/2021 GBA - Technology Services Procurement Card Amazon Business 2 Invoice Number Description Invoice Date Account An 1/29/2021 GBS AV Accessories 02/03/2021 10 E 100 2660 7411 10 002660 2 1/29/2021 GBS - Athletics Procurement Card Amazon Business Invoice Number Description Invoice Date Account An 1/29/2021 GBS Athletics - Boys Lacrosse Equipment 02/03/2021 10 E 300 1510 4100 30 005240 Glenbrook South High School - Boys Lacrosse	19.95 mount
Invoice Number Description Invoice Date Account And	19.95 mount
1/29/2021 GBS AV Accessories 02/03/2021 10 E 100 2660 7411 10 002660 22	250.77 19.95 mount
1/29/2021 GBS - Athletics Procurement Card Amazon Business Invoice Number Description Invoice Date Account Account Anazon Business Account Account Anazon Business Account Account Anazon Business Account Anazon Business Account Account Anazon Business Account Account Anazon Business Account Account Anazon Business Account Account	19.95 mount
Invoice NumberDescriptionInvoice DateAccountAnd1/29/2021GBS Athletics - Boys Lacrosse Equipment02/03/202110 E 300 1510 4100 30 005240Glenbrook South High School - Boys Lacrosse	mount
Invoice NumberDescriptionInvoice DateAccountAnd1/29/2021GBS Athletics - Boys Lacrosse Equipment02/03/202110 E 300 1510 4100 30 005240Glenbrook South High School - Boys Lacrosse	mount
1/29/2021 GBS Athletics - Boys Lacrosse Equipment 02/03/2021 10 E 300 1510 4100 30 005240 Glenbrook South High School - Boys Lacrosse	
Glenbrook South High School - Boys Lacrosse	40.05
·	19.95
1/20/2021 GRN - Fine Arts Procurement Card Sweetwater Sound Inc.	
1/20/2021 ODIN - I IIIO AIRO I IOUNIGIIIGIII ONIN OWEEKWAREI OUNIN, IIIO.	526.98
Invoice Number Description Invoice Date Account An	mount
1/29/2021 Keyboard Amp & Keyboard Pedal for Orchestra 02/03/2021 10 E 200 1130 7400 20 001045 5	526.98
Glenbrook North High School - Music/Performing Arts	
1/29/2021 GBS - CTE Procurement Card Home Depot Credit Services	63.48
Invoice Number Description Invoice Date Account An	nount
1/29/2021 GBS CTE - Woodworking Supplies 02/03/2021 10 E 300 1400 4100 10 004745	63.48
Glenbrook South High School - Carl Perkins Grant	
1/29/2021 GBS - Science Procurement Card Rainbow Mealworms	11.50
Invoice Number Description Invoice Date Account An	mount
1/29/2021 Shipping for Orange Isopods for Horticulture Classroom 02/03/2021 10 E 300 1130 4100 30 001055	11.50
Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name		Transa	ction Amount
1/29/2021	GBN - Student Services	Procurement Card	Psychot	herapy Networ	ker	249.99
Invoice Number	Description		•	Invoice Date	Account	Amount
1/29/2021	GBN - Registration for 2021 Virtual Sympos 3/21/21 - P Wagner	sium Experience - Virtual 3	3/18/21 -	02/03/2021	10 E 200 2121 3320 20 002120	249.99
					Glenbrook North High School - Guidance Services	;
1/29/2021	GBS - CTE	Procurement Card	Robert I	McNeel & Asso	ciates	295.00
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBS CTE - Rhino 7 Lab License Upgrade			02/03/2021	10 E 300 1400 3160 30 001405	295.00
					Glenbrook South High School - Technical Education	on
1/29/2021	GBN - Student Activities	Procurement Card	GrubHu	b		20.00
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	Spartan of the Week - Gift Cards 1/29/21			02/03/2021	99 L 200 4930 0000 20 900000	20.00
					Glenbrook North High School - Student Association	n
1/29/2021	GBS - CTE	Procurement Card	Amazon	Business		122.66
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBS CTE - Culinary Supplies - Food Storag	ge Containers and Dispos	able	02/03/2021	10 E 300 1400 4100 10 003220	122.66
					Glenbrook South High School - CTEI Grant	
1/29/2021	GBA - Human Resources	Procurement Card	Office D	epot		29.56
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	Office Supplies			02/03/2021	10 E 100 2640 4100 10 002640	29.56
					Administraton - Human Resources Department	
1/29/2021	GBO - Special Education	Procurement Card	Office D	epot		59.43
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBOC Office Supplies			02/03/2021	10 E 500 1212 4100 50 001360	59.43
					Glenbrook Off Campus - Off Campus Instru	ction

Transaction	Department	Payment Type	Name			Transaction Amount
1/29/2021	GBS - Principal's Office	Procurement Card	One Ho	our Translation		53.07
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBS - Mongolian Translation Services - Fre	ee Yearbook Info School E	Email	02/03/2021	10 E 300 2210 3120 30 002210	53.07
					Glenbrook South High School - Improvement	ent Of Instruction
1/29/2021	GBA - Business Services	Procurement Card	Office [Depot		46.32
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	District Office Hospitality			02/03/2021	10 E 100 2610 4900 10 002610	46.32
					Administraton - General Ad	dministration
1/29/2021	GBN - Principal's Office	Procurement Card	Chicag	o Bread, LLC		148.28
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	Hospitality for Equity Committee Meeting			02/03/2021	10 E 200 2410 4900 20 002410	148.28
					Glenbrook North High School - Principal's	Office
1/29/2021	GBA - Technology Services	Procurement Card	Comca	st Cable		104.90
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBN Television Services 1/11/21 - 2/10/21			02/03/2021	10 E 100 2660 3430 10 002660	104.90
					Administraton - Technolog	y Services
1/29/2021	GBN - Athletics	Procurement Card	Home [Depot Credit Se	rvices	433.56
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBN - Storage Bins for Athletics			02/03/2021	10 E 200 1510 3230 20 005100	290.68
					Glenbrook North High School - Athletics	
1/29/2021	GBN - Storage Bins for Athletics			02/03/2021	10 E 200 1510 4100 20 005100	142.88
					Glenbrook North High School - Athletics	
1/29/2021	GBN - Science	Procurement Card	Flinn S	cientific Inc		67.15
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	Chemistry Lab Supplies			02/03/2021	10 E 200 1130 4200 20 001055	67.15
					Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name	Transactio	n Amount
1/29/2021	GBN - CTE	Procurement Card	Amazon Business		47.50
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBN CTE FCS - Culinary Supplies		02/03/2021	10 E 200 1400 4200 20 001425	47.50
				Glenbrook North High School - Family/Consumer Scien	nce
1/29/2021	GBN - World Languages	Procurement Card	Avant Assessment LLC		5.00
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBN - Language Testing Fees		02/03/2021	10 E 200 1130 4200 20 001030	5.00
				Glenbrook North High School - World Language	
1/29/2021	GBN - Library	Procurement Card	Amazon Business		13.04
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	Book Order - Eating Animals		02/03/2021	10 E 200 2222 4300 20 002220	13.04
				Glenbrook North High School - Library Services	
1/29/2021	GBA - Business Services	Procurement Card	Vistaprint		33.99
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	Glenbrook 225 Business Cards		02/03/2021	10 E 100 2510 4100 10 002510	33.99
				Administraton - Business Services	
1/29/2021	GBA - Technology Services	Procurement Card	Amazon Business		409.30
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBN AV Accessories		02/03/2021	10 E 100 2660 7411 10 002660	409.30
				Administraton - Technology Services	
1/29/2021	GBN - World Languages	Procurement Card	Avant Assessment LLC		5.00
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBN - Language Testing Fees		02/03/2021	10 E 200 1130 4200 20 001030	5.00
				Glenbrook North High School - World Language	

Transaction	Department	Payment Type	Name	Trai	nsaction Amount
1/29/2021	GBS - Athletics	Procurement Card	Elevate Sports Venture		199.99
Invoice Number	Description		Invoice Date	· · · · · · · · · · · · · · · · · · ·	Amount
1/29/2021	GBS Athletics - Boys Lacrosse Equipment		02/03/2021	10 E 300 1510 4100 30 005240	199.99
				Glenbrook South High School - Boys Lacrosse	
1/29/2021	GBA - Technology Services	Procurement Card	South River Technolog	ies, Inc.	599.00
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBA - Titan FTP Renewal through 1/19/22		02/03/2021	10 E 100 2660 3160 10 002660	599.00
				Administraton - Technology Se	rvices
1/29/2021	GBN - World Languages	Procurement Card	Avant Assessment LLC		15.00
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBN - Language Testing Fees		02/03/2021	10 E 200 1130 4200 20 001030	15.00
				Glenbrook North High School - World Languag	е
1/29/2021	GBN - Fine Arts	Procurement Card	Freestyle Sales Compa	any	627.60
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	Photographic Instructional/Testing Material	S	02/03/2021	10 E 200 1130 4200 20 001005	627.60
				Glenbrook North High School - Visual Arts	
1/29/2021	GBS - CTE	Procurement Card	Rosati's Pizza		52.46
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS CTE - Department Hospitality		02/03/2021	10 E 300 1400 4900 30 001405	52.46
				Glenbrook South High School - Technical Educ	ation
1/29/2021	GBS - Athletics	Procurement Card	First Goal LLC		777.20
Invoice Number	Description		Invoice Date	Account	Amount
1/29/2021	GBS Athletics - Boys & Girls Lacrosse Equ	ipment	02/03/2021	10 E 300 1510 4100 30 005240	388.60
				Glenbrook South High School - Boys Lacrosse	
1/29/2021	GBS Athletics - Boys & Girls Lacrosse Equ	ipment	02/03/2021	10 E 300 1510 4100 30 005340	388.60
0, _ 0		·F	32,33,2321	Glenbrook South High School - Girls Lacrosse	333.00
				C.o. South Fight Control	

Transaction	Department	Payment Type	Name		Tra	ansaction Amount
1/29/2021	GBS - Mathematics	Procurement Card	Amazor	Business		8.97
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBS Math - Supplies			02/03/2021	10 E 300 1130 4100 30 001040	8.97
					Glenbrook South High School - Mathematics	
1/29/2021	GBN - World Languages	Procurement Card	Amazor	Business		-119.00
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBN - Annual Prime Membership Renewal	- Refund		02/03/2021	10 E 200 1130 4100 20 001030	-119.00
					Glenbrook North High School - World Langua	age
1/29/2021	GBS - CTE	Procurement Card	Jackbox	Games		9.99
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBS CTE - PLTW - Activity Game for Glenv	view Got STEAM Outreach	Event	02/03/2021	10 E 300 1400 4200 30 001405	9.99
					Glenbrook South High School - Technical Edu	ucation
1/29/2021	GBS - CTE	Procurement Card	Pappi's	Pizza		36.50
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBS CTE - Department Hospitality			02/03/2021	10 E 300 1400 4900 30 001405	36.50
					Glenbrook South High School - Technical Edu	ucation
1/29/2021	GBS - CTE	Procurement Card	ProSafe	ty		307.20
Invoice Number	Description			Invoice Date	Account	Amount
1/29/2021	GBS CTE - Safety Glasses for Semester 2	Classes		02/03/2021	10 E 300 1400 4100 10 004745	307.20
					Glenbrook South High School - Carl Perkins C	Grant

Summary by Fund	Glenbrook High School District 225
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Fund	Amount
10 - Education Fund	16,501.87
20 - Operations & Maintenance Fund	3,707.97
95 - Glenbrook Aquatics	5.87
99 - Student Activities Fund	5,675.73
	25,891.44

H - History				Glenbrook High Scho	ol District 225
Transaction	Department	Payment Type	Name	Transa	ction Amount
2/1/2021	GBS - Student Activities	Procurement Card	Amazon Business		105.89
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS VShow - Costume Pants		02/10/2021	99 L 300 4930 0000 30 904120	105.89
				Glenbrook South High School - Variety Show	
2/1/2021	GBA - Special Education	Procurement Card	Amazon Business		9.99
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	District Supplies - Office Hospitality		02/10/2021	10 E 100 2321 4900 10 002320	9.99
				Administraton - Superintendent's O	ffice
2/1/2021	GBS - Student Activities	Procurement Card	Amazon Business		44.48
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS VShow - Ballet Dress		02/10/2021	99 L 300 4930 0000 30 904120	44.48
				Glenbrook South High School - Variety Show	
2/1/2021	GBS - Student Activities	Procurement Card	Yipes! Online		1,710.00
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS Poms - Warm-Ups		02/10/2021	99 L 300 4930 0000 30 905815	1,710.00
				Glenbrook South High School - Poms	
2/1/2021	GBN - Social Studies	Procurement Card	Amazon Business		19.23
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN - Book for Department Reading		02/10/2021	10 E 200 1130 4300 20 001060	19.23
				Glenbrook North High School - Social Studies	
2/1/2021	GBS - Library	Procurement Card	Acco Brands Usa Llc		63.87
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS - Supplies		02/10/2021	10 E 300 2222 4100 30 002220	63.87

Glenbrook South High School - Library Services

Transaction	Department	Payment Type	Name		Tr	ransaction Amount
2/1/2021	GBA - Fiscal Services	Procurement Card	Amazon	Business		7.99
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Business Services - Office Supplies		(02/10/2021	10 E 100 2510 4100 10 002510	7.99
					Administraton - Business Ser	vices
2/1/2021	GBN - Principal's Office	Procurement Card	Fremont-	-Metro LLC		209.00
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	CPA Storage 2/17/21 - 3/16/21		(02/10/2021	10 E 200 2410 3250 20 002410	209.00
					Glenbrook North High School - Principal's Of	ffice
2/1/2021	GBN - Student Services	Procurement Card	Amazon	Business		44.18
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBN - Books		(02/10/2021	10 E 200 2121 4300 20 002125	44.18
					Glenbrook North High School - College Reso	ource Center
2/1/2021	GBS - Student Activities	Procurement Card	Amazon	Business		7.99
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBS Key Club - St. Patrick's Day Supplies		(02/10/2021	99 L 300 4930 0000 30 903580	7.99
					Glenbrook South High School - Key Club	
2/1/2021	GBN - Library	Procurement Card	Amazon	Business		66.44
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Library Supplies - Binders			02/10/2021	10 E 200 2222 4100 20 002220	66.44
					Glenbrook North High School - Library Service	ces
2/1/2021	GBN - Athletics	Procurement Card	Fusion S	port		2,465.00
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBN - Smart 2 Timing Gate System			02/10/2021	99 L 200 4935 0000 20 955100	2,465.00
					Glenbrook North High School - Sports Tourn	aments

Transaction	Department	Payment Type	Name		Transaction Amount
2/1/2021	GBS - Student Activities	Procurement Card	Discount Dance Supply	/	-71.04
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS Poms - Returned Costumes		02/10/2021	99 L 300 4930 0000 30 905815	-71.04
				Glenbrook South High School - Poms	
2/1/2021	GBN - CTE	Procurement Card	Amazon Business		477.95
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN CTE - Cabinet for Culinary Classroom	1	02/10/2021	10 E 200 1400 4100 10 003220	477.95
				Glenbrook North High School - CTEI Gran	t
2/1/2021	GBN - Mathematics	Procurement Card	Office Depot		23.52
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN Math Department - General Supplies	for MEC	02/10/2021	10 E 200 1130 4100 20 001040	23.52
				Glenbrook North High School - Mathematic	cs
2/1/2021	GBS - Student Activities	Procurement Card	Goodwill Industries of N	Metropolitan Chicago Inc	179.72
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS VShow - Costumes		02/10/2021	99 L 300 4930 0000 30 904120	179.72
				Glenbrook South High School - Variety Sho	DW .
2/1/2021	GBS - Science	Procurement Card	PetSmart		193.41
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Filter Cartridges and Food for Biology Roor	n Fish Tanks	02/10/2021	10 E 300 1130 4100 30 001055	193.41
				Glenbrook South High School - Science	
2/1/2021	GBN - Mathematics	Procurement Card	Office Depot		21.92
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN Math Department - General Supplies	for MEC	02/10/2021	10 E 200 1130 4100 20 001040	21.92
				Glenbrook North High School - Mathematic	cs

				<u> </u>	
Transaction	Department	Payment Type	Name	Transacti	ion Amount
2/1/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc		7.99
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	F/R Textbooks 13827-236804		02/10/2021	10 E 100 1130 3920 10 001001	7.99
				Administraton - Financial Aid	
2/1/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc		88.00
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS - Band Music		02/10/2021	10 E 300 1130 4200 30 001045	88.00
				Glenbrook South High School - Music/Performing Arts	5
2/1/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc		7.99
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	F/R Textbooks 12940-236800		02/10/2021	10 E 100 1130 3920 10 001001	7.99
				Administraton - Financial Aid	
2/1/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc		0.99
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Apple iCloud 50GB Monthly Storage Plan		02/10/2021	10 E 200 1530 4100 20 005805	0.99
				Glenbrook North High School - Auditorium	
2/1/2021	GBN - Student Activities	Procurement Card	Northern Illinois Transp	olant House Corp.	50.00
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Memorial Donation - Mother-in-Law of Emp	oloyee D Briggs	02/10/2021	10 L 200 4925 0000 20 921050	50.00
				Glenbrook North High School - Welfare Fund	
2/1/2021	GBS - Library	Procurement Card	Amazon Business		27.00
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS - Book Order		02/10/2021	10 E 300 2222 4300 30 002220	27.00
				Glenbrook South High School - Library Services	

Transaction	Department	Payment Type	Name		Transaction	on Amount
2/1/2021	GBS - Mathematics	Procurement Card	Amazoı	n Business		19.75
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBS Math - Supplies			02/10/2021	10 E 300 1130 4100 30 001040	19.75
					Glenbrook South High School - Mathematics	
2/1/2021	GBN - Student Activities	Procurement Card	GrubHu	ıb		25.00
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Gift Card Donation for Employee - P Jaje			02/10/2021	10 L 200 4925 0000 20 921050	25.00
					Glenbrook North High School - Welfare Fund	
2/1/2021	GBA - Fiscal Services	Procurement Card	www.Ta	ax1099.com		35.90
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Business Services - 1099-NEC Direct-to-S Calendar Year	State e-Filing Services for 2	2020	02/10/2021	10 E 100 2520 3120 10 002520	35.90
					Administraton - Fiscal Services	
2/1/2021	GBS - Mathematics	Procurement Card	Amazoi	n Business		31.48
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBS Math - Supplies			02/10/2021	10 E 300 1130 4100 30 001040	31.48
					Glenbrook South High School - Mathematics	
2/1/2021	GBA - Special Education	Procurement Card	Psycho	logical Assessm	nent Resources Inc	-480.00
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBA Special Education - Psych Testing Su Return	upplies - FY21 IDEA - Cred	dit for	02/10/2021	10 E 100 2140 4100 10 004620	-480.00
					Administraton - IDEA-PL 94-142	
2/1/2021	GBS - Plant Operations	Procurement Card	R M Pe	troleum Inc		309.32
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Gasoline for Grounds			02/10/2021	20 E 300 2543 4640 30 009080	309.32
					Glenbrook South High School - Grounds Maintenance	

Transaction	Department	Payment Type	Name	Tr	ansaction Amount
2/1/2021	GBS - Library	Procurement Card	Amazon Business		41.97
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS - Book Order		02/10/2021	10 E 300 2222 4300 30 002220	41.97
				Glenbrook South High School - Library Service	ces
2/1/2021	GBN - CTE	Procurement Card	Sam's Club/Synchrony	Bank	9.98
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN CTE - Supplies for Culinary Class		02/10/2021	10 E 200 1400 4200 20 001425	9.98
				Glenbrook North High School - Family/Consu	ımer Science
2/1/2021	GBS - Student Activities	Procurement Card	TSA Chicago		264.81
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS VShow - Costumes		02/10/2021	99 L 300 4930 0000 30 904120	264.81
				Glenbrook South High School - Variety Show	
2/1/2021	GBN - Mathematics	Procurement Card	Office Depot		159.96
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN Math Department - General Supplies	for MEC	02/10/2021	10 E 200 1130 4100 20 001040	159.96
				Glenbrook North High School - Mathematics	
2/1/2021	GBN - Principal's Office	Procurement Card	Amazon Business		249.83
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Step Garbage Can and Coat Rack for Spa	rtan Conference Room	02/10/2021	10 E 200 2410 7400 20 002410	249.83
				Glenbrook North High School - Principal's Of	fice
2/1/2021	GBN - Principal's Office	Procurement Card	Amazon Business		529.04
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Peer Group - Supplies & Board Games		02/10/2021	10 E 200 2121 4100 20 002126	529.04
				Glenbrook North High School - Peer Group	

				<u> </u>	
Transaction	Department	Payment Type	Name		Transaction Amount
2/1/2021	GBN - CTE	Procurement Card	Sam's Club/Synchrony	Bank	146.27
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN CTE - Groceries for Culinary Class		02/10/2021	10 E 200 1400 4100 10 003220	146.27
				Glenbrook North High School - CTEI Grant	
2/1/2021	GBN - Student Activities	Procurement Card	Amazon Business		18.00
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Competition Materials/Supplies		02/10/2021	10 E 200 1520 4100 20 005835	18.00
				Glenbrook North High School - Forensics	
2/1/2021	GBN - Fine Arts	Procurement Card	Amazon Business		103.92
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Camera Bags to Replace Worn Bags		02/10/2021	10 E 200 1130 7400 20 001005	103.92
				Glenbrook North High School - Visual Arts	
2/1/2021	GBN - Mathematics	Procurement Card	Office Depot		31.47
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN Math Department - General Supplies	for MEC	02/10/2021	10 E 200 1130 4100 20 001040	31.47
				Glenbrook North High School - Mathematic	es
2/1/2021	GBN - Library	Procurement Card	Office Depot		16.72
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Library Supplies - Hospitality		02/10/2021	10 E 200 2222 4900 20 002220	16.72
				Glenbrook North High School - Library Sen	vices
2/1/2021	GBS - Fine Arts	Procurement Card	Sheffield Pottery Inc		104.40
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS - Art Instructional Materials		02/10/2021	10 E 300 1130 4200 30 001005	104.40
				Glenbrook South High School - Visual Arts	

Transaction I	Department	Payment Type	Name		т	ransaction Amount
2/1/2021	GBN - Student Activities	Procurement Card	Amazon	Business		21.44
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Competition Materials/Supplies			02/10/2021	10 E 200 1520 4100 20 005835	21.44
					Glenbrook North High School - Forensics	
2/1/2021	GBN - Fine Arts	Procurement Card	Paypal (Canderson70 E	В	35.04
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Replacement Camera			02/10/2021	10 E 200 1130 7400 20 001005	35.04
					Glenbrook North High School - Visual Arts	
2/1/2021	GBS - Student Services	Procurement Card	Amazon	Business		39.99
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Headphones with Microphone for Teacher of	of Hearing Impaired Stude	nt	02/10/2021	10 E 300 2121 4100 30 002120	39.99
					Glenbrook South High School - Guidance Se	ervices
2/1/2021	GBN - CTE	Procurement Card	New Alb	ertsons Inc		96.14
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBN CTE - Groceries for Culinary Class			02/10/2021	10 E 200 1400 4100 10 003220	96.14
					Glenbrook North High School - CTEI Grant	
2/1/2021	GBN - Library	Procurement Card	Office D	epot		25.95
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Library Supplies			02/10/2021	10 E 200 2222 4100 20 002220	25.95
					Glenbrook North High School - Library Servi	ices
2/1/2021	GBN - English	Procurement Card	Amazon	Business		59.68
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBN - Lit Circle Books - Teacher Copies			02/10/2021	10 E 200 1130 4300 20 001020	59.68
					Glenbrook North High School - English	

Transaction	Department	Payment Type	Name	Transactio	n Amoun <u>t</u>
2/1/2021	GBS - Student Activities	Procurement Card	Amazon Business		119.85
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS VShow - Costume Pants		02/10/2021	99 L 300 4930 0000 30 904120	119.85
				Glenbrook South High School - Variety Show	
2/1/2021	GBS - Library	Procurement Card	Amazon Business		17.09
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS - Book Order		02/10/2021	10 E 300 2222 4300 30 002220	17.09
				Glenbrook South High School - Library Services	
2/1/2021	GBN - Principal's Office	Procurement Card	Office Depot		51.35
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN Principal's Office - Hospitality		02/10/2021	10 E 200 2410 4900 20 002410	51.35
				Glenbrook North High School - Principal's Office	
2/1/2021	GBA - Technology Services	Procurement Card	Amazon Business		33.00
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBA Tech - Office Refreshments		02/10/2021	10 E 100 2660 4900 10 002660	33.00
				Administraton - Technology Services	
2/1/2021	GBN - CTE	Procurement Card	Walmart		25.92
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN CTE - Groceries for Culinary Class		02/10/2021	10 E 200 1400 4200 20 001425	25.92
				Glenbrook North High School - Family/Consumer Scien	псе
2/1/2021	GBN - Fine Arts	Procurement Card	SheetMusicPlus.com		91.74
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Band Music		02/10/2021	10 E 200 1130 4200 20 001045	91.74
				Glenbrook North High School - Music/Performing Arts	

Transaction	Department	Payment Type	Name		Transa	ction Amount
2/2/2021	GBN - Science	Procurement Card	Bug Biti	ng Plants		311.98
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Plant Science Class Materials			02/10/2021	10 E 200 1130 4200 20 001055	311.98
					Glenbrook North High School - Science	
2/2/2021	GBN - Fine Arts	Procurement Card	Amazor	Business		160.12
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Broadcasting - SanDisk Memory Cards			02/10/2021	10 E 200 1400 4100 20 001410	160.12
					Glenbrook North High School - Broadcasting	
2/2/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazor	Business		23.88
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBS PE - Felt Tip Pens			02/10/2021	10 E 300 1130 4100 30 001050	23.88
					Glenbrook South High School - Physical Education	
2/2/2021	GBN - Athletics	Procurement Card	Rapsod	o, Inc.		4,395.00
Invoice Number	Description		_	Invoice Date	Account	Amount
2/5/2021	GBN - Rapsodo Hitting System			02/10/2021	99 L 200 4935 0000 20 955100	4,395.00
					Glenbrook North High School - Sports Tournament	s
2/2/2021	GBA - Fiscal Services	Procurement Card	USA Fe	ncing		500.00
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Great Lakes High School Fencing League -	Membership Dues for 202	20/21	02/10/2021	99 L 300 4930 0000 30 903350	500.00
					Glenbrook South High School - Fencing Club	
2/2/2021	GBS - Plant Operations	Procurement Card	Gas De	pot Inc		66.27
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Gasoline for Grounds			02/10/2021	20 E 300 2543 4640 30 009080	66.27
					Glenbrook South High School - Grounds Maintenar	ce

Transaction	Department	Payment Type	Name	Transacti	on Amount
	GBN - Science	Procurement Card	Amazon Business		32.61
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	General Office Supplies		02/10/2021	10 E 200 1130 4100 20 001055	32.61
				Glenbrook North High School - Science	
2/2/2021	GBS - Plant Operations	Procurement Card	Gas Depot Inc		49.39
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Gasoline for Grounds		02/10/2021	20 E 300 2543 4640 30 009080	49.39
				Glenbrook South High School - Grounds Maintenance	
2/2/2021	GBS - Science	Procurement Card	Amazon Business		34.20
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Kleenex for Science Classrooms		02/10/2021	10 E 300 1130 4100 30 001055	34.20
				Glenbrook South High School - Science	
2/2/2021	GBN - Plant Operations	Procurement Card	Waste Management		26.50
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN Waste Disposal - 1-Yard Recycle Bin	S	02/10/2021	20 E 200 2542 3760 20 009010	26.50
				Glenbrook North High School - Custodial Services	
2/2/2021	GBS - Fine Arts	Procurement Card	Acutrak Solutions		106.94
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS - Equipment Repair		02/10/2021	10 E 300 1130 3230 30 001045	106.94
				Glenbrook South High School - Music/Performing Arts	
2/2/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials		56.33
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS - Art Classroom Materials		02/10/2021	10 E 300 1130 4200 30 001005	56.33
				Glenbrook South High School - Visual Arts	

Transaction	Department	Payment Type	Name		Tra	nsaction Amount
2/2/2021	GBO - Special Education	Procurement Card	The Krog	ger Co		5.58
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBOC Hospitality - Coffee Creamer			02/10/2021	10 E 500 1212 4900 50 001360	5.58
					Glenbrook Off Campus - Off Campus In	struction
2/2/2021	GBN - English	Procurement Card	Amazon	Business		13.80
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBN - USB-C Extension Cable			02/10/2021	10 E 200 1130 4100 20 001020	13.80
					Glenbrook North High School - English	
2/2/2021	GBS - Student Services	Procurement Card	Amazon	Business		70.39
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Snacks and Supplies for Nurse's Office			02/10/2021	10 E 300 2130 4900 30 002130	48.40
					Glenbrook South High School - Health Service	es
2/5/2021	Snacks and Supplies for Nurse's Office			02/10/2021	10 E 300 2130 4100 30 002130	21.99
					Glenbrook South High School - Health Service	es
2/2/2021	GBS - Student Services	Procurement Card	Office De	epot		27.16
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Bottled Water for Nurse's Office			02/10/2021	10 E 300 2130 4900 30 002130	27.16
					Glenbrook South High School - Health Service	es
2/2/2021	GBQ - Glenbrook Aquatics	Procurement Card	AAU			78.00
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	AAU Membership Renewal for Dive Coach			02/10/2021	95 E 950 3200 6400 95 005515	78.00
					Glenbrook Aquatics - Glenbrook Aqu	uatics-Diving
2/2/2021	GBQ - Glenbrook Aquatics	Procurement Card	USA Divi	ing, Inc.		160.95
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Membership Renewal for Dive Coach			02/10/2021	95 E 950 3200 6400 95 005515	160.95
					Glenbrook Aquatics - Glenbrook Aqu	uatics-Diving

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Transaction	Department	Payment Type	Name		т	ransaction Amount
2/2/2021	GBS - English	Procurement Card	Amazor	n Business		45.00
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBS - Books Needed for AP Language Tea	achers		02/10/2021	10 E 300 1130 4300 30 001020	45.00
					Glenbrook South High School - English	
2/2/2021	GBS - Science	Procurement Card	Flinn So	cientific Inc		163.20
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Nitrile Gloves for Student Labs			02/10/2021	10 E 300 1130 4200 30 001055	163.20
					Glenbrook South High School - Science	
2/2/2021	GBS - Student Services	Procurement Card	Amazor	n Business		49.95
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Audio-Wipes for Nurse's Office			02/10/2021	10 E 300 2130 4100 30 002130	49.95
					Glenbrook South High School - Health Servi	ces
2/2/2021	GBS - Student Activities	Procurement Card	Amazor	n Business		810.71
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBS VShow - Tops & Pants			02/10/2021	99 L 300 4930 0000 30 904120	810.71
					Glenbrook South High School - Variety Show	N
2/2/2021	GBN - Mathematics	Procurement Card	Office D)epot		323.55
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBN Math Department - General Supplies	& Office Hospitality		02/10/2021	10 E 200 1130 4100 20 001040	296.39
					Glenbrook North High School - Mathematics	3
2/5/2021	GBN Math Department - General Supplies	& Office Hospitality		02/10/2021	10 E 200 1130 4900 20 001040	27.16
					Glenbrook North High School - Mathematics	3
2/2/2021	GBS - Student Activities	Procurement Card	Amazor	Business		87.51
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBS VShow - Moto Biker Pants			02/10/2021	99 L 300 4930 0000 30 904120	87.51
					Glenbrook South High School - Variety Show	W

Transaction	Department	Payment Type	Name		T	ransaction Amount
2/2/2021	GBA - Human Resources	Procurement Card	Indeed,	Inc.		309.17
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Employee Recruitment Services for Janua	ary 2021		02/10/2021	10 E 100 2640 3525 10 002640	309.17
					Administraton - Human Res Department	
2/2/2021	GBS - Student Activities	Procurement Card	Amazoı	Business		119.04
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBS VShow - Jogger Pants			02/10/2021	99 L 300 4930 0000 30 904120	119.04
					Glenbrook South High School - Variety Show	W
2/2/2021	GBS - Science	Procurement Card	Flinn So	cientific Inc		266.90
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Protein Synthesis Demonstration Model for	or Biology Honors		02/10/2021	10 E 300 1130 4200 30 001055	266.90
					Glenbrook South High School - Science	
2/2/2021	GBN - Mathematics	Procurement Card	Nasco I	ort Atkinson		224.20
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBN Math Department - General Supplies	s for MEC		02/10/2021	10 E 200 1130 4100 20 001040	175.64
					Glenbrook North High School - Mathematics	s
2/5/2021	GBN Math Department - General Supplies	s for MEC		02/10/2021	10 E 200 1130 4200 20 001040	48.56
					Glenbrook North High School - Mathematics	s
2/2/2021	GBN - Library	Procurement Card	Amazoı	Business		21.16
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Book Order - Man in the High Castle			02/10/2021	10 E 200 2222 4300 20 002220	21.16
					Glenbrook North High School - Library Serv	rices
2/2/2021	GBQ - Glenbrook Aquatics	Procurement Card	AAU			18.00
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	AAU Membership Renewal for Dive Coacl	h		02/10/2021	95 E 950 3200 6400 95 005515	18.00
					Glenbrook Aquatics - Glenbrook A	Aquatics-Diving

Transaction	Department	Payment Type	Name		Transact	tion Amount
2/2/2021	GBS - Mathematics	Procurement Card	Amazon	Business		28.95
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBS Math - Book Order			02/10/2021	10 E 300 1130 4300 30 001040	28.95
					Glenbrook South High School - Mathematics	
2/3/2021	GBN - Student Activities	Procurement Card	Grill Hou	se		72.50
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Food Drive - Team Captain Hospitality		(02/10/2021	99 L 200 4930 0000 20 900000	72.50
					Glenbrook North High School - Student Association	
2/3/2021	GBN - Science	Procurement Card	Amazon	Business		111.60
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Plant Science Supplies			02/10/2021	10 E 200 1130 4200 20 001055	111.60
					Glenbrook North High School - Science	
2/3/2021	GBA - Technology Services	Procurement Card	Apple Co	omputer Inc		-4.37
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Partial Sales Tax Refund		(02/10/2021	10 E 100 2660 7411 10 002660	-4.37
					Administraton - Technology Services	
2/3/2021	GBS - English	Procurement Card	Amazon	Business		79.27
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBS - Textbook for the English Department	Teachers		02/10/2021	10 E 300 1130 4300 30 001020	79.27
					Glenbrook South High School - English	
2/3/2021	GBS - CTE	Procurement Card	Midwest	Principals' Cei	nter	190.00
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBS CTE - Registration for Leader as Coac	ch - Webinar 3/4/21 - D Ha	all	02/10/2021	10 E 300 1400 3320 30 001415	190.00
					Glenbrook South High School - Business Education	

Transaction	Department	Payment Type	Name	Transa	action Amount
2/3/2021	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.		160.95
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Membership Renewal for Dive Coach		02/10/2021	95 E 950 3200 6400 95 005515	160.95
				Glenbrook Aquatics - Glenbrook Aquatic	cs-Diving
2/3/2021	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot		165.50
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS PE - Coffee, Tape, & Black Pens		02/10/2021	10 E 300 1130 4100 30 001050	17.43
				Glenbrook South High School - Physical Education	n
2/5/2021	GBS PE - Coffee, Tape, & Black Pens		02/10/2021	10 E 300 1130 4900 30 001050	148.07
				Glenbrook South High School - Physical Education	n
2/3/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc		32.12
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS - Teddy Bear for New Baby - J Pasqu	ualin	02/10/2021	10 L 300 4925 0000 30 921050	32.12
				Glenbrook South High School - Welfare Fund	
2/3/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc		7.99
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	F/R Textbooks 12859-236221		02/10/2021	10 E 100 1130 3920 10 001001	7.99
				Administraton - Financial Aid	
2/3/2021	GBN - CTE	Procurement Card	Home Depot Credit Se	rvices	22.97
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Inadvertent Charge - Credit Pending		02/10/2021	10 E 200 1400 4100 20 001405	22.97
				Glenbrook North High School - Technical Education	on
2/3/2021	GBS - CTE	Procurement Card	Amazon Business		99.94
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS CTE - PLTW - Mini Prusa Steel Shee	et	02/10/2021	10 E 300 1400 4200 30 001405	99.94
				Glenbrook South High School - Technical Education	on

Transaction	Department	Payment Type	Name	Transactio	n Amount
2/3/2021	GBN - Athletics	Procurement Card	Wooter Apparel Inc		322.49
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN - Boys Bowling Jerseys		02/10/2021	99 L 200 4935 0000 20 955100	322.49
				Glenbrook North High School - Sports Tournaments	
2/3/2021	GBN - Principal's Office	Procurement Card	Amazon Business		93.93
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Supplies		02/10/2021	10 E 200 2410 4100 20 002410	93.93
				Glenbrook North High School - Principal's Office	
2/3/2021	GBN - Student Activities	Procurement Card	Illinois Science Olympia	ad	400.00
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Science Olympiad - Registration Fees 202	0/21	02/10/2021	99 L 200 4930 0000 20 903910	400.00
				Glenbrook North High School - Science Club	
2/3/2021	GBN - Athletics	Procurement Card	CustomInk		551.87
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN - Girls Bowling Jerseys		02/10/2021	99 L 200 4935 0000 20 955100	551.87
				Glenbrook North High School - Sports Tournaments	
2/3/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc		-2.80
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Partial Sales Tax Refund		02/10/2021	10 E 100 2660 7411 10 002660	-2.80
				Administraton - Technology Services	
2/3/2021	GBN - CTE	Procurement Card	Home Depot Credit Ser	rvices	-22.97
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Inadvertent Charge - Credit Received		02/10/2021	10 E 200 1400 4100 20 001405	-22.97
				Glenbrook North High School - Technical Education	

Transaction	Department	Payment Type	Name		Transa	action Amount
2/3/2021	GBN - Fine Arts	Procurement Card	Freesty	e Sales Compa	any	175.98
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Instructional/Testing Materials for Photogra	phy		02/10/2021	10 E 200 1130 4200 20 001005	175.98
					Glenbrook North High School - Visual Arts	
2/3/2021	GBN - CTE	Procurement Card	Amazor	Business		294.85
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBN CTE - Culinary Senior Foods - Measu (6), & Tongs (5)	ring Cup Sets (4), Utensil	Sets	02/10/2021	10 E 200 1400 4100 10 003220	294.85
					Glenbrook North High School - CTEI Grant	
2/3/2021	GBA - Special Education	Procurement Card	Office D	epot		17.49
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	District Supplies - Office Hospitality			02/10/2021	10 E 100 2321 4900 10 002320	17.49
					Administraton - Superintendent's C	Office
2/3/2021	GBN - CTE	Procurement Card	Amazor	Business		195.63
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBN CTE - Culinary Senior Foods - Measu Spoons (12), & Crepe Pans (2)	ring Cup Sets (4), Wooder	n	02/10/2021	10 E 200 1400 4100 10 003220	195.63
					Glenbrook North High School - CTEI Grant	
2/3/2021	GBN - CTE	Procurement Card	Amazor	Business		14.30
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBN CTE Tech Ed - Wood Engraver			02/10/2021	10 E 200 1400 4200 20 001405	14.30
					Glenbrook North High School - Technical Education	on
2/3/2021	GBS - CTE	Procurement Card	The Kro	ger Co		171.56
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBS CTE - Grocery Supplies for Foods Cla	ss - Guac Demo		02/10/2021	10 E 300 1400 4200 30 001425	171.56
					Glenbrook South High School - Family/Consumer	Science

Transaction	Department	Payment Type	Name	Transa	action Amount
				- I lalise	
2/3/2021	GBN - CTE	Procurement Card	Amazon Business		-9.50
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN CTE - Refund for Broken Pyrex Cup		02/10/2021	10 E 200 1400 4200 20 001425	-9.50
				Glenbrook North High School - Family/Consumer	Science
2/3/2021	GBN - Principal's Office	Procurement Card	Amazon Business		8.58
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Supplies for Principal's Office		02/10/2021	10 E 200 2410 4100 20 002410	8.58
				Glenbrook North High School - Principal's Office	
2/3/2021	GBA - Technology Services	Procurement Card	Comcast Cable		507.67
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBA Television Services 1/13/21 - 2/12/21		02/10/2021	10 E 100 2660 3430 10 002660	507.67
				Administraton - Technology Service	es
2/3/2021	GBN - English	Procurement Card	Amazon Business		9.99
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN - Digital Movie		02/10/2021	10 E 200 1130 4100 20 001020	9.99
				Glenbrook North High School - English	
2/3/2021	GBS - Student Activities	Procurement Card	Goodwill Industries of I	Metropolitan Chicago Inc	120.32
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS VShow - Costumes		02/10/2021	99 L 300 4930 0000 30 904120	120.32
				Glenbrook South High School - Variety Show	
2/3/2021	GBN - Science	Procurement Card	Carolina Biological Sup	oply	191.97
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Biology Demo Supplies		02/10/2021	10 E 200 1130 4200 20 001055	191.97
				Glenbrook North High School - Science	
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Transaction	Department	Payment Type	Name		Transactio	n Amount
2/3/2021	GBS - Student Services	Procurement Card	One Hour Transla	tion		45.57
Invoice Number	Description		Invoice D	Date	Account	Amount
2/5/2021	Translation Services - Spring College Visits	s Email	02/10/202	21	10 E 300 2210 3120 30 002210	45.57
					Glenbrook South High School - Improvement Of Instruc	ction
2/3/2021	GBS - Driver Ed/Health/PE	Procurement Card	Speedway LLC			24.00
Invoice Number	Description		Invoice D	Date	Account	Amount
2/5/2021	GBS Driver's Ed - Refuel for Car 1092DE		02/10/202	21	10 E 300 1700 4640 30 001015	24.00
					Glenbrook South High School - Driver Education	
2/3/2021	GBS - Athletics	Procurement Card	New Albertsons In	nc		41.26
Invoice Number	Description		Invoice D	Date	Account	Amount
2/5/2021	GBS Athletics - Refreshments		02/10/202	21	10 E 300 1510 4900 30 005100	41.26
					Glenbrook South High School - Athletics	
2/3/2021	GBN - CTE	Procurement Card	Home Depot Cred	lit Ser	vices	36.95
Invoice Number	Description		Invoice D	Date	Account	Amount
2/5/2021	GBN CTE Tech Ed - Klean Strip Lacquer T	hinner (2) - Receipt 2 of 2	02/10/202	21	10 E 200 1400 4200 20 001405	36.95
					Glenbrook North High School - Technical Education	
2/3/2021	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Mus	sic Ed	lucators Assoc	15.00
Invoice Number	Description		Invoice D	Date	Account	Amount
2/5/2021	ILMEA Band Composition Entries		02/10/202	21	10 E 200 1130 6500 20 001045	15.00
					Glenbrook North High School - Music/Performing Arts	
2/4/2021	GBS - Science	Procurement Card	PetSmart			34.55
Invoice Number	Description		Invoice D	Date	Account	Amount
2/5/2021	Water Conditioner for Biology Room Fish T	anks	02/10/202	21	10 E 300 1130 4100 30 001055	34.55
					Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	Transactio	on Amount
			Amazon Business		
Invoice Number	GBS - Library	Procurement Card	Invoice Date	Account	-1.65 Amount
	Description				
2/5/2021	GBS - Pre-Order Price Protection Refund		02/10/2021	10 E 300 2222 4300 30 002220	-1.65
				Glenbrook South High School - Library Services	
2/4/2021	GBS - Mathematics	Procurement Card	Amazon Business		79.95
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS Math - Supplies		02/10/2021	10 E 300 1130 4100 30 001040	79.95
				Glenbrook South High School - Mathematics	
2/4/2021	GBA - Fiscal Services	Procurement Card	North Light Color		2,174.00
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Technology Services - Printer Supplies		02/10/2021	10 E 100 2660 4100 10 002660	2,174.00
				Administraton - Technology Services	
2/4/2021	GBN - Athletics	Procurement Card	Gilman Gear		1,925.00
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN - Lacrosse Goals		02/10/2021	99 L 200 4935 0000 20 955100	1,925.00
				Glenbrook North High School - Sports Tournaments	
2/4/2021	GBN - Special Education	Procurement Card	Office Depot		14.70
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Supplies for Incoming Freshman Files		02/10/2021	10 E 200 2330 4100 20 001300	14.70
				Glenbrook North High School - Special Education	
2/4/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc		9.99
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Apple Music Monthly Membership		02/10/2021	10 E 200 1530 4100 20 005805	9.99
				Glenbrook North High School - Auditorium	

Transaction	Department	Payment Type	Name	Transaction	on Amount
2/4/2021	GBS - Student Activities	Procurement Card	Amazon Business		20.74
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS VShow - Comedy Troupe Veggies		02/10/2021	99 L 300 4930 0000 30 904120	20.74
				Glenbrook South High School - Variety Show	
2/4/2021	GBS - Student Activities	Procurement Card	Amazon Business		487.53
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS VShow - Boots and Pants		02/10/2021	99 L 300 4930 0000 30 904120	487.53
				Glenbrook South High School - Variety Show	
2/4/2021	GBA - Operations	Procurement Card	Beck's Book Store Inc		17.91
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBA - Shipping to Return AEDs		02/10/2021	10 E 100 2574 3410 10 002574	17.91
				Administraton - Printing and Duplication	g
2/4/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		15.56
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Drop Ship Charge for Choir Music		02/10/2021	10 E 200 1130 4200 20 001045	15.56
				Glenbrook North High School - Music/Performing Arts	
2/4/2021	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot		4.29
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS PE - Black Pens		02/10/2021	10 E 300 1130 4100 30 001050	4.29
				Glenbrook South High School - Physical Education	
2/4/2021	GBS - CTE	Procurement Card	EIG BlueHost.com		17.99
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS CTE - Domain Name Annual Renewa	al through 2/17/22	02/10/2021	10 E 300 1400 4100 30 001405	17.99
				Glenbrook South High School - Technical Education	

Transaction	Department	Payment Type	Name	Trans	action Amount
2/4/2021	GBN - Student Activities	Procurement Card	Target Corporation		39.96
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Valentines for Veterans Supplies		02/10/2021	99 L 200 4930 0000 20 903330	39.96
				Glenbrook North High School - Envolve	
2/4/2021	GBN - Athletics	Procurement Card	Home Depot Credit Se	vices	97.61
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN - Rubber Matting for Turf		02/10/2021	10 E 200 1510 4100 20 005100	97.61
				Glenbrook North High School - Athletics	
2/4/2021	GBS - Library	Procurement Card	Amazon Business		12.89
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS - Book Order		02/10/2021	10 E 300 2210 4300 30 002210	12.89
				Glenbrook South High School - Improvement Of In	nstruction
2/4/2021	GBN - Student Activities	Procurement Card	Multiple Shops		71.76
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Variety Show - Student Director Gifts - Bra	acelets & Keychains	02/10/2021	99 L 200 4930 0000 20 904120	71.76
				Glenbrook North High School - Variety Show	
2/4/2021	GBN - Fine Arts	Procurement Card	Amazon Business		42.87
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	VShow - Props for Express Number		02/10/2021	10 L 200 4920 0000 20 001045	42.87
				Glenbrook North High School - Music/Performing	Arts
2/4/2021	GBS - Student Activities	Procurement Card	Amazon Business		9.99
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS Mural Club - Cutting Mat		02/10/2021	99 L 300 4930 0000 30 903660	9.99
				Glenbrook South High School - Mural Club	

Transaction	Department	Payment Type	Name	Transactio	n Amount
2/4/2021	GBS - Mathematics	Procurement Card	DeltaMath Solutions, L	LC	45.00
Invoice Number	Description		Invoice Date		Amount
2/5/2021	GBS Math - DeltaMath Subscription 2020/2	11	02/10/2021	10 E 300 1130 4200 30 001040	45.00
				Glenbrook South High School - Mathematics	
2/4/2021	GBA - Technology Services	Procurement Card	Amazon Business		999.90
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS Tech - Projector Replacement Lamps		02/10/2021	10 E 100 2660 7411 10 002660	999.90
				Administraton - Technology Services	
2/4/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc		25.00
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS - Band Music		02/10/2021	10 E 300 1130 4200 30 001045	25.00
				Glenbrook South High School - Music/Performing Arts	
2/4/2021	GBN - CTE	Procurement Card	Amazon Business		95.94
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN CTE - Culinary Supplies - 6 Sets of 8	Baking Cups	02/10/2021	10 E 200 1400 4100 10 003220	95.94
				Glenbrook North High School - CTEI Grant	
2/4/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway		20.00
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS Driver's Ed - iPass Auto-Replenish		02/10/2021	10 E 300 1700 6400 30 001015	20.00
				Glenbrook South High School - Driver Education	
2/4/2021	GBN - CTE	Procurement Card	Home Depot Credit Se	rvices	35.94
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN CTE Tech Ed - Dewalt Band Clips (2)	- Receipt 1 of 2	02/10/2021	10 E 200 1400 4200 20 001405	35.94
				Glenbrook North High School - Technical Education	

Transaction	Department	Payment Type	Name		Transaction	n Amount
	GBN - Fine Arts	Procurement Card	JW Pepper & Son	n Ina	114110401101	56.25
Invoice Number	Description	Procurement Card	Invoice I		Account	Amount
	Choir Music		02/10/20		10 E 200 1130 4200 20 001045	56.25
2/5/2021	Choir Music		02/10/20)21		56.25
					Glenbrook North High School - Music/Performing Arts	
2/4/2021	GBN - World Languages	Procurement Card	Avant Assessmer	nt LLC		457.70
Invoice Number	Description		Invoice I	Date	Account	Amount
2/5/2021	GBN - Language Testing Fees		02/10/20)21	10 E 200 1130 4200 20 001030	457.70
					Glenbrook North High School - World Language	
2/4/2021	GBS - Athletics	Procurement Card	Elevation Sports I	Inc		339.84
Invoice Number	Description		Invoice I	Date	Account	Amount
2/5/2021	GBS Athletics - Boys Lacrosse Coaches Ap	pparel	02/10/20)21	99 L 300 4935 0000 30 955240	339.84
					Glenbrook South High School - Lacrosse - Boys	
2/4/2021	GBA - Business Services	Procurement Card	Office Depot			-46.32
Invoice Number	Description		Invoice I	Date	Account	Amount
2/5/2021	District Office Hospitality - Credit		02/10/20)21	10 E 100 2610 4900 10 002610	-46.32
					Administration - General Administration	
2/4/2021	GBN - Student Activities	Procurement Card	Amazon Business	S		-82.11
Invoice Number	Description		Invoice I	Date	Account	Amount
2/5/2021	Amazon Prime Annual Membership Renew	ral 10/12/20 - 10/11/21 - Re	efunded 02/10/20)21	10 E 200 1530 4100 20 005805	-82.11
					Glenbrook North High School - Auditorium	
2/4/2021	GBS - Student Activities	Procurement Card	Goodwill Industrie	es of N	Netropolitan Chicago Inc	89.37
Invoice Number	Description		Invoice I	Date	Account	Amount
2/5/2021	GBS VShow - Costumes		02/10/20)21	99 L 300 4930 0000 30 904120	89.37
					Glenbrook South High School - Variety Show	

				<u> </u>	
Transaction	Department	Payment Type	Name	Transac	tion Amount
2/4/2021	GBS - Fine Arts	Procurement Card	MusicSpoke Inc		50.00
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS - Choir Music		02/10/2021	10 E 300 1130 4200 30 001045	50.00
				Glenbrook South High School - Music/Performing Ar	ts
2/4/2021	GBN - CTE	Procurement Card	New Albertsons Inc		3.96
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN FCS - Culinary Supplies		02/10/2021	10 E 200 1400 4200 20 001425	3.96
				Glenbrook North High School - Family/Consumer Sc	cience
2/4/2021	GBS - Student Activities	Procurement Card	Sticker Mule		73.00
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS Junior Class - Promo Stickers		02/10/2021	99 L 300 4930 0000 30 902022	73.00
				Glenbrook South High School - Class of 2022	
2/4/2021	GBN - Plant Operations	Procurement Card	Waste Management		1,022.88
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN Waste Removal Services - 30-Yard 0	Compactor	02/10/2021	20 E 200 2542 3760 20 009010	1,022.88
				Glenbrook North High School - Custodial Services	
2/4/2021	GBN - CTE	Procurement Card	The Webstaurant Store	e Inc	85.11
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN CTE - Culinary Supplies - Spatulas (12)	02/10/2021	10 E 200 1400 4200 20 001425	85.11
				Glenbrook North High School - Family/Consumer Sc	cience
2/4/2021	GBS - Driver Ed/Health/PE	Procurement Card	Polar Electro Inc		3,026.00
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS PE - Heart Rate Sensors		02/10/2021	10 E 300 1130 7400 30 001050	3,026.00
				Glenbrook South High School - Physical Education	

Transaction D	Department	Payment Type	Name			Transaction Ar	mount
2/5/2021 G	BBA - Technology Services	Procurement Card	Verizon	Wireless		1	104.26
Invoice Number	Description			Invoice Date	Account	Ar	mount
	GBS Plant Operations - Cell Phone Usage f #07	or 12/17/20 - 1/16/21 - Su	b Acct	02/10/2021	10 E 100 2660 3430 10 002660	1	104.26
					Administraton - Technolog	gy Services	
2/5/2021 G	GBA - Technology Services	Procurement Card	Amazon	Business			12.86
Invoice Number	Description			Invoice Date	Account	Ar	mount
2/5/2021	GBA Tech - Cable Accessories			02/10/2021	10 E 100 2660 7411 10 002660		12.86
					Administraton - Technolog	gy Services	
2/5/2021 G	GBN - Student Services	Procurement Card	Office D	epot			59.29
Invoice Number	Description			Invoice Date	Account	Ar	mount
2/5/2021	GBN Health Office - Supplies			02/10/2021	10 E 200 2130 4100 20 002130		59.29
					Glenbrook North High School - Health Se	rvices	
2/5/2021 G	GBS - Science	Procurement Card	Office D	epot			12.74
Invoice Number	Description			Invoice Date	Account	Ar	mount
2/5/2021	Scotch Tape for Science Office			02/10/2021	10 E 300 1130 4100 30 001055		12.74
					Glenbrook South High School - Science		
2/5/2021 G	GBS - Student Activities	Procurement Card	Joann F	abrics and Craf	fts		20.45
Invoice Number	Description			Invoice Date	Account	Ar	mount
2/5/2021	GBS VShow - Costumes			02/10/2021	99 L 300 4930 0000 30 904120		20.45
					Glenbrook South High School - Variety St	now	
2/5/2021 G	GBS - Science	Procurement Card	Office D	epot			53.65
Invoice Number	Description			Invoice Date	Account	Ar	mount
2/5/2021	General Office Supplies for Science Office			02/10/2021	10 E 300 1130 4100 30 001055		53.65
					Glenbrook South High School - Science		

Transaction	Department	Payment Type	Name		Transaction	on Amount
2/5/2021	GBS - Plant Operations	Procurement Card	Home [Depot Credit Se	rvices	121.97
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Screwdriver & Portable Carpet Cleaner			02/10/2021	20 E 300 2544 4840 30 009050	2.97
					Glenbrook South High School - Building Maintenance	
2/5/2021	Screwdriver & Portable Carpet Cleaner			02/10/2021	20 E 300 2542 4800 30 009010	119.00
					Glenbrook South High School - Custodial Services	
2/5/2021	GBN - CTE	Procurement Card	The Kro	oger Co		30.89
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBN CTE - Groceries for Culinary Class		_	02/10/2021	10 E 200 1400 4200 20 001425	30.89
					Glenbrook North High School - Family/Consumer Scie	nce
2/5/2021	GBS - Fine Arts	Procurement Card	Blick Ar	t Materials		27.49
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBS - Art Classroom Materials			02/10/2021	10 E 300 1130 4200 30 001005	27.49
					Glenbrook South High School - Visual Arts	
2/5/2021	GBA - Human Resources	Procurement Card	Office D	Depot		37.00
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Department Hospitality			02/10/2021	10 E 100 2640 4900 10 002640	37.00
					Administraton - Human Resources Department	
2/5/2021	GBA - Technology Services	Procurement Card	Verizon	Wireless		5,676.26
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBN Fine Arts - Cell Phone & Hotspot Us. Acct #08	age for 12/17/20 - 1/16/21 -	- Sub	02/10/2021	10 E 100 2660 3430 10 002660	5,676.26
					Administraton - Technology Services	
2/5/2021	GBS - Athletics	Procurement Card	Amoco	#1776350 Gree	enwood	20.00
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBS Athletics - Van Gas			02/10/2021	40 E 300 2550 4640 30 005100	20.00
					Glenbrook South High School - Athletics	

Transaction	Department	Payment Type	Name		Transaction Amount
2/5/2021	GBS - Student Activities	Procurement Card	Beck's Book Store Inc		12.98
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS Yearbook - Locks for Camera Lockers	S	02/10/2021	99 L 300 4930 0000 30 904180	12.98
				Glenbrook South High School - Yearbook	
2/5/2021	GBS - Special Education	Procurement Card	Office Depot		47.22
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS Sped - Transition Office Supplies		02/10/2021	10 E 300 2330 4100 30 001300	47.22
				Glenbrook South High School - Special Edit	ucation
2/5/2021	GBA - Human Resources	Procurement Card	DocHub		6.99
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Monthly Software Subscription 2/4/21 - 3/4	/21	02/10/2021	10 E 100 2640 3160 10 002640	6.99
				Administraton - Human Res Departmen	
2/5/2021	GBN - CTE	Procurement Card	Sam's Club/Synchrony	Bank	76.89
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN CTE - Groceries for Culinary		02/10/2021	10 E 200 1400 4200 20 001425	76.89
				Glenbrook North High School - Family/Con	sumer Science
2/5/2021	GBS - Student Activities	Procurement Card	Amazon Business		25.90
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS VShow - Costumes		02/10/2021	99 L 300 4930 0000 30 904120	25.90
				Glenbrook South High School - Variety Sho	DW .
2/5/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials		1,485.48
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Art Supplies		02/10/2021	10 E 200 1130 4100 20 001005	1,485.48
				Glenbrook North High School - Visual Arts	

Transaction	Department	Payment Type	Name		Transact	ion Amount
2/5/2021	GBN - Plant Operations	Procurement Card	Home D	epot Credit Se	rvices	660.07
Invoice Number	Description			Invoice Date		Amount
2/5/2021	GBN Plant Ops - Tools & Supplies			02/10/2021	20 E 200 2544 4840 20 009050	660.07
					Glenbrook North High School - Building Maintenance	,
2/5/2021	GBN - Student Activities	Procurement Card	Blick Ar	t Materials		-1,720.22
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Fall Fest - Credit for Returned Paint			02/10/2021	10 E 200 1520 4100 20 005800	-1,720.22
					Glenbrook North High School - Extra/Co-Curricular A	ctivities
2/5/2021	GBS - Student Activities	Procurement Card	Amazor	Business		25.98
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBS Cheer - Hair Bows			02/10/2021	99 L 300 4935 0000 30 955318	25.98
					Glenbrook South High School - Cheerleading	
2/5/2021	GBA - Technology Services	Procurement Card	Verizon	Wireless		59.00
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBN Plant Operations - Cell Phone Usage #06	for 12/17/20 - 1/16/21 - Su	ıb Acct	02/10/2021	10 E 100 2660 3430 10 002660	59.00
					Administraton - Technology Services	
2/5/2021	GBS - Student Activities	Procurement Card	Amazor	n Business		62.50
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBS Stitched - Makeup Brushes & Cleaner			02/10/2021	99 L 300 4930 0000 30 900010	62.50
					Glenbrook South High School - Activity Tickets	
2/5/2021	GBS - Student Activities	Procurement Card	Amazor	Business		32.50
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBS VShow - Costumes			02/10/2021	99 L 300 4930 0000 30 904120	32.50
					Glenbrook South High School - Variety Show	

Transaction	Department	Payment Type	Name		Transact	ion Amount
2/5/2021	GBS - Athletics	Procurement Card	Amoco	#1776350 Gree	enwood	33.12
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBS Athletics - Van Gas			02/10/2021	40 E 300 2550 4640 30 005100	33.12
					Glenbrook South High School - Athletics	
2/5/2021	GBA - Technology Services	Procurement Card	Verizon	Wireless		1,072.16
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBA Payroll - Cell Phone Usage for 12/17/2	20 - 1/16/21 - Sub Acct #0	5	02/10/2021	10 E 100 2660 3430 10 002660	1,072.16
					Administraton - Technology Services	
2/5/2021	GBS - Plant Operations	Procurement Card	R M Pe	troleum Inc		209.50
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	Gasoline for Grounds			02/10/2021	20 E 300 2543 4640 30 009080	209.50
					Glenbrook South High School - Grounds Maintenance	е
2/5/2021	GBA - Technology Services	Procurement Card	Amazor	Business		6.90
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	General Supplies for COVID Testing			02/10/2021	10 E 100 2190 4100 10 002190	6.90
					Administraton - Supervision/Security	
2/5/2021	GBS - Student Activities	Procurement Card	Amazor	Business		145.36
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBS Mural Club - Paint, Brushes, Stencils,	Plastic Sheets, & Cutting I	Mats	02/10/2021	99 L 300 4930 0000 30 903660	145.36
					Glenbrook South High School - Mural Club	
2/5/2021	GBN - CTE	Procurement Card	Walmar	t		119.18
Invoice Number	Description			Invoice Date	Account	Amount
2/5/2021	GBN CTE Autos - Parts for Cars			02/10/2021	10 E 200 1400 4870 20 001405	119.18
					Glenbrook North High School - Technical Education	

Transaction	Department	Payment Type	Name	Transact	ion Amount
2/5/2021	GBN - World Languages	Procurement Card	Avant Assessment LL0		41.80
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN - Language Testing Fees		02/10/2021	10 E 200 1130 4200 20 001030	41.80
				Glenbrook North High School - World Language	
2/5/2021	GBN - Mathematics	Procurement Card	Amazon Business		585.10
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN Math - General Supplies - Department	nt Bulletin Boards	02/10/2021	10 E 200 1130 7400 20 001040	585.10
				Glenbrook North High School - Mathematics	
2/5/2021	GBN - CTE	Procurement Card	Amazon Business		15.49
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBN CTE - Culinary Supplies		02/10/2021	10 E 200 1400 4200 20 001425	15.49
				Glenbrook North High School - Family/Consumer Sci	ience
2/5/2021	GBS - Driver Ed/Health/PE	Procurement Card	Phillips 66 - Waterway		21.29
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS Driver's Ed - Fuel Refill for Car 1090D	E	02/10/2021	10 E 300 1700 4640 30 001015	21.29
				Glenbrook South High School - Driver Education	
2/5/2021	GBN - Student Activities	Procurement Card	GrubHub		50.00
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Spartan of the Week - Gift Cards 2/5/21		02/10/2021	99 L 200 4930 0000 20 900000	50.00
				Glenbrook North High School - Student Association	
2/5/2021	GBS - Athletics	Procurement Card	Amoco #1776350 Gree	enwood	19.59
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	GBS Athletics - Van Gas		02/10/2021	40 E 300 2550 4640 30 005100	19.59
				Glenbrook South High School - Athletics	
				-	

Transaction	Department	Payment Type	Name		Transaction Amount
2/5/2021	GBS - Plant Operations	Procurement Card	Amazon Business		756.58
Invoice Number	Description		Invoice Date	Account	Amount
2/5/2021	Bell & Gossett Pump Bearing Assembly (2)		02/10/2021	20 E 300 2544 4844 30 009050	756.58
				Glenbrook South High School - Building M	laintenance

Summary by Fund	Glenbrook High School District 225
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Fund	Amount
10 - Education Fund	22,774.80
20 - Operations & Maintenance Fund	3,222.48
40 - Transporation Fund	72.71
95 - Glenbrook Aquatics	417.90
99 - Student Activities Fund	15,639.00
	42,126.89

H	Glenbrook High School District 225
**	Gleribrook riight School District 223

Transaction	Department	Payment Type	Name	Transactio	n Amount
02/08/2021	GBA - Human Resources	Procurement Card	DocHub		6.99
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Monthly Software Subscription 2/7/21 - 3/7	/21	02/17/2021	10 E 100 2640 3160 10 002640	6.99
				Administraton - Human Resources Department	
02/08/2021	GBN - CTE	Procurement Card	Amazon Business		9.45
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Climbing Car Solar To	by Kit	02/17/2021	10 E 200 1400 4200 20 001405	9.45
				Glenbrook North High School - Technical Education	
02/08/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc		70.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS - Band Music		02/17/2021	10 E 300 1130 4200 30 001045	70.00
				Glenbrook South High School - Music/Performing Arts	
02/08/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	441.98
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	On-Campus Storage Pods Rentals 2/5/21	- 3/4/21	02/17/2021	20 E 100 2542 3250 10 009010	441.98
				Administraton - Custodial Services	
02/08/2021	GBN - CTE	Procurement Card	Amazon Business		9.45
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Climbing Car Solar To	oy Kit	02/17/2021	10 E 200 1400 4200 20 001405	9.45
				Glenbrook North High School - Technical Education	
02/08/2021	GBN - Special Education	Procurement Card	New Trier High School		30.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Registration for Adolescent Health Summit	2/11/21 - C Seaborg	02/17/2021	10 E 200 2330 3320 20 001300	30.00
				Glenbrook North High School - Special Education	

Transaction Amount
9.45
Amount
05 9.45
- Technical Education
1,138.95
Amount
1,138.95
- Custodial Services
9.45
Amount
05 9.45
- Technical Education
14.58
Amount
55 14.58
- Science
9.45
Amount
05 9.45
- Technical Education
145.18
Amount
20 145.18
· Variety Show

Transaction	Department	Payment Type	Name	Transactio	on Amount
02/08/2021	GBS - Student Activities	Procurement Card	Amazon Business		18.99
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS VShow - Costume Shirts		02/17/2021	99 L 300 4930 0000 30 904120	18.99
				Glenbrook South High School - Variety Show	
02/08/2021	GBN - CTE	Procurement Card	Amazon Business		9.45
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Climbing Car Solar To	oy Kit	02/17/2021	10 E 200 1400 4200 20 001405	9.45
				Glenbrook North High School - Technical Education	
02/08/2021	GBS - Student Activities	Procurement Card	Amazon Business		124.90
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS Mural Club - Fiskars Craft Knives		02/17/2021	99 L 300 4930 0000 30 903660	124.90
				Glenbrook South High School - Mural Club	
02/08/2021	GBS - Mathematics	Procurement Card	Amazon Business		39.99
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS Math - Supplies		02/17/2021	10 E 300 1130 4100 30 001040	39.99
				Glenbrook South High School - Mathematics	
02/08/2021	GBA - Technology Services	Procurement Card	Amazon Business		33.30
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBA Tech - General Supplies		02/17/2021	10 E 100 2660 4100 10 002660	33.30
				Administraton - Technology Services	
02/08/2021	GBS - CTE	Procurement Card	Prusa Research		85.25
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS CTE - PLTW 3D Printer Supply		02/17/2021	10 E 300 1400 4100 10 004745	85.25
				Glenbrook South High School - Carl Perkins Grant	

Transaction	Department	Payment Type	Name	Transaction	on Amount
02/08/2021	GBN - Student Services	Procurement Card	New Trier High School		30.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Registration for Adolescent Health Summit	: 2/11/21 - J Rodriguez	02/17/2021	10 E 200 2121 3320 20 002120	30.00
				Glenbrook North High School - Guidance Services	
02/08/2021	GBN - CTE	Procurement Card	Home Depot Credit Se	rvices	72.80
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Supplies		02/17/2021	10 E 200 1400 4200 20 001405	72.80
				Glenbrook North High School - Technical Education	
02/08/2021	GBN - Special Education	Procurement Card	New Trier High School		30.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Registration for Adolescent Health Summit	: 2/11/21 - S Roseman	02/17/2021	10 E 200 2330 3320 20 001300	30.00
				Glenbrook North High School - Special Education	
02/08/2021	GBS - Student Activities	Procurement Card	Amazon Business		27.28
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS VShow - Costume Shorts		02/17/2021	99 L 300 4930 0000 30 904120	27.28
				Glenbrook South High School - Variety Show	
02/08/2021	GBA - Technology Services	Procurement Card	www.1and1.Com		17.42
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	PHP Extended Support 1/10/21 - 3/3/21		02/17/2021	10 E 100 2660 3160 10 002660	17.42
				Administraton - Technology Services	
02/08/2021	GBN - Student Activities	Procurement Card	Amazon Business		9.03
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	AA Batteries		02/17/2021	10 E 200 1520 4100 20 005800	9.03
				Glenbrook North High School - Extra/Co-Curricular Ac	tivities

Transaction	Department	Payment Type	Name		Transaction	n Amount
02/08/2021	GBS - Principal's Office	Procurement Card	Δmazor	n Business		16.99
Invoice Number	Description	Trocarement Gard	711110201	Invoice Date	Account	Amount
2/12/2021	GBS - Zoom Room Fidget Toys			02/17/2021	10 E 300 2410 4100 30 002410	16.99
	g ,				Glenbrook South High School - Principal's Office	
02/02/2024	CDA Dusinasa Caminas	Due as we want Could	Office F	\ -	,	22.04
02/08/2021	GBA - Business Services	Procurement Card	Office D	•	Assessed	22.94
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	District Office Hospitality			02/17/2021	10 E 100 2610 4900 10 002610	22.94
					Administration - General Administration	
02/08/2021	GBN - CTE	Procurement Card	Amazor	Business		9.45
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Climbing Car Solar To	y Kit		02/17/2021	10 E 200 1400 4200 20 001405	9.45
					Glenbrook North High School - Technical Education	
02/08/2021	GBA - Technology Services	Procurement Card	YAMM			240.00
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBA Tech - Yet-Another-Mail-Merge Annua	ıl Renewal 2/5/21 - 2/4/22		02/17/2021	10 E 100 2660 3160 10 002660	240.00
					Administraton - Technology Services	
02/08/2021	GBN - CTE	Procurement Card	Amazor	n Business		9.45
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Climbing Car Solar To	y Kit		02/17/2021	10 E 200 1400 4200 20 001405	9.45
					Glenbrook North High School - Technical Education	
02/08/2021	GBN - CTE	Procurement Card	Amazor	n Business		18.90
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Climbing Car Solar To	y Kit (2)		02/17/2021	10 E 200 1400 4200 20 001405	18.90
	Ç	•			Glenbrook North High School - Technical Education	
					- Common Education	

Transaction	Department	Payment Type	Name		Transaction	a Amount
				D .		
02/08/2021	GBN - CTE	Procurement Card	Amazon	Business		9.45
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Climbing Car Solar To	y Kit		02/17/2021	10 E 200 1400 4200 20 001405	9.45
					Glenbrook North High School - Technical Education	
02/08/2021	GBA - Business Services	Procurement Card	Amazon	Business		14.58
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	District Office Hospitality			02/17/2021	10 E 100 2610 4900 10 002610	14.58
					Administration - General Administration	
02/08/2021	GBS - Student Activities	Procurement Card	Sportde	cals Inc		400.00
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	Club Masks for Students with Oracle Logo	on Side		02/17/2021	99 L 300 4930 0000 30 903690	400.00
					Glenbrook South High School - Newspaper	
02/08/2021	GBA - Special Education	Procurement Card	NASP/N	lational Assn of	f School Psychologists	249.00
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	Special Education - Registration for NASP / 2/23/21 - 2/26/21 - R Pollack	Annual Convention FY21 I	DEA	02/17/2021	10 E 100 2210 3320 10 004620	249.00
					Administraton - IDEA-PL 94-142	
02/08/2021	GBS - Mathematics	Procurement Card	Amazon	Business		24.99
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBS Math - Supplies			02/17/2021	10 E 300 1130 4100 30 001040	24.99
					Glenbrook South High School - Mathematics	
02/08/2021	GBN - Science	Procurement Card	New Alb	ertsons Inc		14.28
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	Biology Lab Supplies			02/17/2021	10 E 200 1130 4200 20 001055	14.28
					Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name	Transacti	ion Amount
02/08/2021	GBS - Student Activities	Procurement Card	Container Store		6.36
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS Stitched - Magazine Misters		02/17/2021	99 L 300 4930 0000 30 900010	6.36
				Glenbrook South High School - Activity Tickets	
02/08/2021	GBA - Technology Services	Procurement Card	Amazon Business		18.83
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBA Tech - General Supplies		02/17/2021	10 E 100 2660 4100 10 002660	18.83
				Administraton - Technology Services	
02/08/2021	GBN - Student Activities	Procurement Card	Dunkin' Donuts		46.49
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Refreshments for Counselors		02/17/2021	99 L 200 4930 0000 20 903330	46.49
				Glenbrook North High School - Envolve	
02/08/2021	GBN - CTE	Procurement Card	Home Depot Credit Se	rvices	-36.86
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Credit for Returned Ite	ems	02/17/2021	10 E 200 1400 4200 20 001405	-36.86
				Glenbrook North High School - Technical Education	
02/08/2021	GBS - Student Activities	Procurement Card	JCPenney		86.88
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS VShow - Costumes Shirts		02/17/2021	99 L 300 4930 0000 30 904120	86.88
				Glenbrook South High School - Variety Show	
02/08/2021	GBS - Dean's Office	Procurement Card	Amazon Business		23.50
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS Dean's Office - Supplies		02/17/2021	10 E 300 2111 4100 30 002110	23.50
				Glenbrook South High School - Dean's Office	

					<u> </u>	
Transaction	Department	Payment Type	Name		Transaction	on Amount
02/08/2021	GBN - CTE	Procurement Card	Home D	epot Credit Se	vices	44.47
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Supplies			02/17/2021	10 E 200 1400 4200 20 001405	44.47
					Glenbrook North High School - Technical Education	
02/08/2021	GBS - Student Activities	Procurement Card	Walmar	t		31.86
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBS VShow - Bandanas, Shirts, & Pants			02/17/2021	99 L 300 4930 0000 30 904120	31.86
					Glenbrook South High School - Variety Show	
02/08/2021	GBS - Principal's Office	Procurement Card	Illinois F	rincipals Assoc	ciation	250.00
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBS - Registration for Education Leaders / 2/22/21 - L Fagel	Annual Conference - Virtua	ıl	02/17/2021	10 E 300 2410 3320 30 002410	250.00
					Glenbrook South High School - Principal's Office	
02/08/2021	GBS - Student Activities	Procurement Card	Amazon	Business		31.98
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBS Key Club - Liquid Chalk Markers			02/17/2021	99 L 300 4930 0000 30 903580	31.98
					Glenbrook South High School - Key Club	
02/08/2021	GBN - CTE	Procurement Card	Walmar	t		36.32
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBN CTE Incubator - Gloves for Student F	Project		02/17/2021	99 L 200 4930 0000 20 903310	36.32
					Glenbrook North High School - Entrepreneurship	
02/08/2021	GBN - CTE	Procurement Card	Amazon	Business		9.45
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Climbing Car Solar To	oy Kit		02/17/2021	10 E 200 1400 4200 20 001405	9.45
					Glenbrook North High School - Technical Education	

Transaction	Department	Payment Type	Name	Transactio	n Amount
02/08/2021	GBA - Technology Services	Procurement Card	Open Text Inc		100.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Fax-to-Email Services for January 2021		02/17/2021	10 E 100 2660 3160 10 002660	100.00
				Administraton - Technology Services	
02/08/2021	GBN - Principal's Office	Procurement Card	Midwest Principals' Ce	enter	190.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Registration for Leader as Coach Webinar	3/4/21 - K Galson	02/17/2021	10 E 200 2410 3320 20 002410	190.00
				Glenbrook North High School - Principal's Office	
02/08/2021	GBS - Student Activities	Procurement Card	Marshalls		32.98
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS VShow - Costumes		02/17/2021	99 L 300 4930 0000 30 904120	32.98
				Glenbrook South High School - Variety Show	
02/08/2021	GBA - Superintendents Office	Procurement Card	Amazon Business		23.97
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Sympathy Cards		02/17/2021	10 E 100 2321 4100 10 002320	23.97
				Administraton - Superintendent's Office	
02/08/2021	GBN - CTE	Procurement Card	Amazon Business		9.45
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Climbing Car Solar To	y Kit	02/17/2021	10 E 200 1400 4200 20 001405	9.45
				Glenbrook North High School - Technical Education	
02/08/2021	GBN - CTE	Procurement Card	Amazon Business		9.45
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Climbing Car Solar To	y Kit	02/17/2021	10 E 200 1400 4200 20 001405	9.45
				Glenbrook North High School - Technical Education	

Transaction	Department	Payment Type	Name		Transaction	n Amount
02/08/2021	GBN - CTE	Procurement Card	Amazor	Business		9.45
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Climbing Car Solar To	oy Kit		02/17/2021	10 E 200 1400 4200 20 001405	9.45
					Glenbrook North High School - Technical Education	
02/08/2021	GBO - Special Education	Procurement Card	ALDI, Ir	ıc.		5.98
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBOC Hospitality - Coffee Creamer			02/17/2021	10 E 500 1212 4900 50 001360	5.98
					Glenbrook Off Campus - Off Campus Instruction	
02/08/2021	GBN - CTE	Procurement Card	Amazor	Business		9.45
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Climbing Car Solar To	oy Kit		02/17/2021	10 E 200 1400 4200 20 001405	9.45
					Glenbrook North High School - Technical Education	
02/08/2021	GBA - Business Services	Procurement Card	Pods M	oving and Stora	age	475.98
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	On-Campus Storage Pods Rentals 2/6/21	- 3/5/21		02/17/2021	20 E 100 2542 3250 10 009010	475.98
					Administraton - Custodial Services	
02/08/2021	GBA - Superintendents Office	Procurement Card	Amazor	Business		27.97
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	Electric Tea Pot			02/17/2021	10 E 100 2610 7400 10 002610	27.97
					Administration - General Administration	
02/08/2021	GBN - CTE	Procurement Card	Amazor	Business		9.45
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Climbing Car Solar To	oy Kit		02/17/2021	10 E 200 1400 4200 20 001405	9.45
					Glenbrook North High School - Technical Education	

Transaction	Department	Payment Type	Name	Tra	nsaction Amount
02/08/2021	GBN - Student Services	Procurement Card	Chicago Bread, LLC		80.37
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN Testing Hospitality		02/17/2021	10 E 200 2230 4900 20 002230	80.37
				Glenbrook North High School - Assessment &	Testing
02/08/2021	GBS - Driver Ed/Health/PE	Procurement Card	R M Petroleum Inc		23.55
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS Driver's Ed - Refuel of Car 1091DE		02/17/2021	10 E 300 1700 4640 30 001015	23.55
				Glenbrook South High School - Driver Education	on
02/08/2021	GBN - CTE	Procurement Card	Amazon Business		9.45
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Climbing Car Solar To	y Kit	02/17/2021	10 E 200 1400 4200 20 001405	9.45
				Glenbrook North High School - Technical Educ	cation
02/08/2021	GBN - Special Education	Procurement Card	New Trier High School		30.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Registration for Adolescent Health Summit	2/11/21 - J Cicciu	02/17/2021	10 E 200 2330 3320 20 001300	30.00
				Glenbrook North High School - Special Education	tion
02/08/2021	GBS - CTE	Procurement Card	Home Depot Credit Ser	vices	52.56
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS CTE - PLTW Plastic Containers for St	udent Kits	02/17/2021	10 E 300 1400 4100 10 004745	52.56
				Glenbrook South High School - Carl Perkins G	rant
02/08/2021	GBA - Special Education	Procurement Card	NASP/National Assn of	School Psychologists	459.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Special Education - Registration for NASP 2/23/21 - 2/26/21 - J Meek	Annual Convention FY21 l	IDEA 02/17/2021	10 E 100 2210 3320 10 004620	459.00
				Administraton - IDEA-PL 94-14	12

Transaction	Department	Payment Type	Name		Transactio	n Amount
02/08/2021	GBA - Technology Services	Procurement Card	Amazon E	Rucinoss		42.11
Invoice Number	Description	Floculement Card			Account	Amount
2/12/2021	GBA, GBN, & GBS Tech - General Supplies	3		2/17/2021	10 E 100 2660 4100 10 002660	42.11
2/12/2021	OBA, OBIN, & OBO TECH - Ocheral Supplies	•	O	12/11/2021	Administraton - Technology Services	72.11
					Administration - Technology Services	
02/08/2021	GBN - CTE	Procurement Card	Amazon E	Business		9.45
Invoice Number	Description		<u>Ir</u>	nvoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Climbing Car Solar To	y Kit	0	2/17/2021	10 E 200 1400 4200 20 001405	9.45
					Glenbrook North High School - Technical Education	
02/08/2021	GBN - Principal's Office	Procurement Card	Amazon E	Business		143.76
Invoice Number	Description		lr	nvoice Date	Account	Amount
2/12/2021	Earbuds for Classrooms			2/17/2021	10 E 200 2410 4100 20 002410	143.76
					Glenbrook North High School - Principal's Office	
02/08/2021	GBN - CTE	Procurement Card	Amazon E	Rucinocc		9.45
Invoice Number	Description	1 Tocurement Card		nvoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Climbing Car Solar To	v Kit		2/17/2021	10 E 200 1400 4200 20 001405	9.45
2/12/2021	OBN OTE TOOK Ed - Climbing Odi Ooldi To	y rat	O	2/11/2021	Glenbrook North High School - Technical Education	0.40
					Glenbrook North Fight School - Technical Education	
02/08/2021	GBN - CTE	Procurement Card	Amazon E	Business		9.45
Invoice Number	Description		<u>Ir</u>	nvoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Climbing Car Solar To	y Kit	0	2/17/2021	10 E 200 1400 4200 20 001405	9.45
					Glenbrook North High School - Technical Education	
02/08/2021	GBA - Special Education	Procurement Card	NASP/Na	tional Assn of	School Psychologists	459.00
Invoice Number	Description		lr	nvoice Date	Account	Amount
2/12/2021	Special Education - Registration for NASP / 2/23/21 - 2/26/21 - A Middleton	Annual Convention FY21 I	IDEA 0	2/17/2021	10 E 100 2210 3320 10 004620	459.00
					Administraton - IDEA-PL 94-142	

Transaction	Department	Payment Type	Name			Transaction Amount
	•	, ,,)A/inclos		
02/08/2021	GBA - Technology Services	Procurement Card	Verizon	Wireless		1,766.63
Invoice Number				Invoice Date		Amount
2/12/2021	GBA Technology Services - Cell Phone Us #02	age 12/17/20 - 1/16/21 - 3	Sub Acct	02/17/2021	10 E 100 2660 3430 10 002660	367.67
					Administraton - Technol	logy Services
2/12/2021	GBA Technology Services - Cell Phone Us #02	age 12/17/20 - 1/16/21 - 3	Sub Acct	02/17/2021	10 E 100 2660 7411 10 002660	1,398.96
					Administraton - Technol	logy Services
02/08/2021	GBN - CTE	Procurement Card	Amazor	Business		9.45
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Climbing Car Solar To	oy Kit		02/17/2021	10 E 200 1400 4200 20 001405	9.45
					Glenbrook North High School - Technic	al Education
02/08/2021	GBN - Athletics	Procurement Card	Goode 8	& Fresh Pizza E	Bakery	106.27
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBN - Hospitality for Events 2/6/21			02/17/2021	10 E 200 1510 4900 20 005100	106.27
					Glenbrook North High School - Athletic	5
02/08/2021	GBS - Mathematics	Procurement Card	Amazor	Business		37.99
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBS Math - Supplies			02/17/2021	10 E 300 1130 4100 30 001040	37.99
					Glenbrook South High School - Mathem	atics
02/08/2021	GBS - Driver Ed/Health/PE	Procurement Card	Rogue I	itness		1,310.35
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBS PE - Foam Games Box (4)			02/17/2021	10 E 300 1130 7400 30 001050	1,310.35
					Glenbrook South High School - Physica	l Education
02/09/2021	GBA - Special Education	Procurement Card	NASP/N	lational Assn of	f School Psychologists	459.00
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	Special Education - Registration for NASP 2/23/21 - 2/26/21 - K Larsen	Annual Convention FY21	IDEA	02/17/2021	10 E 100 2210 3320 10 004620	459.00
					Administraton - IDEA-P	L 94-142
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Transaction	Donartmont	Payment Type	Name	Trans	action Amount
	Department				
02/09/2021	GBS - Library	Procurement Card	Chicago Tribune LLC		166.40
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS - Monthly Subscription Renewal 2/8/2	1 - 3/7/21	02/17/2021	10 E 300 2222 4400 30 002220	166.40
				Glenbrook South High School - Library Services	
02/09/2021	GBS - Library	Procurement Card	Amazon Business		15.53
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS - Supplies		02/17/2021	10 E 300 2222 4100 30 002220	15.53
				Glenbrook South High School - Library Services	
02/09/2021	GBS - Student Activities	Procurement Card	Amazon Business		18.99
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS VShow - Costume Shirts		02/17/2021	99 L 300 4930 0000 30 904120	18.99
				Glenbrook South High School - Variety Show	
02/09/2021	GBN - Student Activities	Procurement Card	Target Corporation		55.89
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Valentines for Veterans Supplies		02/17/2021	99 L 200 4930 0000 20 903330	55.89
				Glenbrook North High School - Envolve	
02/09/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc		61.65
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	F/R Textbooks 15390-216466		02/17/2021	10 E 100 1130 3920 10 001001	61.65
				Administraton - Financial Aid	
02/09/2021	GBS - Student Services	Procurement Card	One Hour Translation		74.64
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Translation Services - Student FAFSA Rem	ninder	02/17/2021	10 E 300 2210 3120 30 002210	74.64
				Glenbrook South High School - Improvement Of In	nstruction

Transaction	Department	Payment Type	Name	Transa	ction Amount
				IIdiisa	
	GBN - CTE	Procurement Card	Amazon Business		88.99
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN CTE FCS - Sign Letters		02/17/2021	10 E 200 1400 4100 20 001425	88.99
				Glenbrook North High School - Family/Consumer S	Science
02/09/2021	GBS - Student Activities	Procurement Card	Amazon Business		77.76
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS VShow - Costume Pants		02/17/2021	99 L 300 4930 0000 30 904120	77.76
				Glenbrook South High School - Variety Show	
02/09/2021	GBS - Principal's Office C&I	Procurement Card	Concordia University		40.53
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Administrator Tuition Service Fee - C Muir		02/17/2021	10 E 100 2210 2300 10 002210	40.53
				Administraton - Improvement Of Inc.	struction
02/09/2021	GBA - Technology Services	Procurement Card	Open Text Inc		100.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Fax-to-Email Services for February 2021		02/17/2021	10 E 100 2660 3160 10 002660	100.00
				Administraton - Technology Service	? S
02/09/2021	GBS - Science	Procurement Card	DoleEvans Bouyer LLC		825.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Science Office Fish Tank Pump Replaceme	ent	02/17/2021	10 E 300 1130 3230 30 001055	825.00
				Glenbrook South High School - Science	
02/09/2021	GBS - Principal's Office C&I	Procurement Card	Concordia University		1,422.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Administrator Tuition - C Muir		02/17/2021	10 E 100 2210 2300 10 002210	1,422.00
				Administraton - Improvement Of Ins	struction

Transaction	Department	Payment Type	Name		Transacti	on Amount
02/09/2021	GBS - Student Activities	Procurement Card	Amazon	Business		-52.50
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBS VShow - Returned Pants			02/17/2021	99 L 300 4930 0000 30 904120	-52.50
					Glenbrook South High School - Variety Show	
02/09/2021	GBA - Superintendents Office	Procurement Card	Amazon	Business		9.98
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	Book - Corporate Communication			02/17/2021	10 E 100 2321 4300 10 002320	9.98
					Administraton - Superintendent's Office	е
02/09/2021	GBA - Business Services	Procurement Card	Amazor	Business		11.89
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	District Office Supplies			02/17/2021	10 E 100 2610 4100 10 002610	11.89
					Administration - General Administration	n
02/09/2021	GBS - Student Activities	Procurement Card	Universi	ty of Las Vegas	S	-110.00
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBS Debate - Entry Fees - UNLV Golden De 2/1/21 - Partial Refund	esert Tournament 1/30/21	-	02/17/2021	10 E 300 1520 6500 30 005820	-110.00
					Glenbrook South High School - Debate	
02/09/2021	GBN - Science	Procurement Card	Office D	epot		41.71
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	General Office Supplies			02/17/2021	10 E 200 1130 4100 20 001055	41.71
					Glenbrook North High School - Science	
02/09/2021	GBS - Student Services	Procurement Card	Amazor	Business		33.91
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	Office Supplies			02/17/2021	10 E 300 2130 4100 30 002130	33.91
					Glenbrook South High School - Health Services	

Transaction	Department	Payment Type	Name		Transaction	Amount
02/09/2021	GBO - Special Education	Procurement Card	Amazor	Business		349.95
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBOC Instructional Supplies - TI-83 Plus G Class (5)	raphics Calculators for Ma	ath	02/17/2021	10 E 500 1212 4200 50 001360	349.95
					Glenbrook Off Campus - Off Campus Instruction	
02/09/2021	GBS - Principal's Office C&I	Procurement Card	Tableau	Software		2,400.00
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBS - Annual Software Renewal 3/14/21 -	3/13/22		02/17/2021	10 E 300 2660 3165 10 004300	2,400.00
					Glenbrook South High School - Title I - Basic	
02/09/2021	GBA - Educational Services	Procurement Card	Amazor	Business		21.17
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBA - Two Flags for the Academy Classroo	om		02/17/2021	10 E 100 1650 4100 10 001650	21.17
					Administraton - Academy	
02/09/2021	GBS - Science	Procurement Card	Amazor	Business		74.72
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	Batteries for Physics Classroom Labs			02/17/2021	10 E 300 1130 4200 30 001055	74.72
					Glenbrook South High School - Science	
02/09/2021	GBO - Special Education	Procurement Card	Amazor	n Business		39.78
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBOC Office Supplies - Boxes of Kleenex	(36)		02/17/2021	10 E 500 1212 4100 50 001360	39.78
					Glenbrook Off Campus - Off Campus Instruction	
02/09/2021	GBA - Business Services	Procurement Card	Pods M	oving and Stora	nge .	662.97
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	On-Campus Storage Pods Rentals 2/8/21 -	3/7/21		02/17/2021	20 E 100 2542 3250 10 009010	662.97
					Administraton - Custodial Services	

		- /-			
Transaction	Department	Payment Type	Name	1	ransaction Amount
02/09/2021	GBS - Athletics	Procurement Card	Best Buy for Business		509.98
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS Athletics - Live Streaming Camera an	nd Tripod Stand	02/17/2021	10 E 300 1510 7400 30 005100	509.98
				Glenbrook South High School - Athletics	
02/09/2021	GBA - Business Services	Procurement Card	Chicago Tribune LLC		7.96
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Recurring Monthly Digital Subscription		02/17/2021	10 E 100 2510 4400 10 002510	7.96
				Administraton - Business Se	ervices
02/09/2021	GBN - English	Procurement Card	Amazon Business		9.99
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN - Digital Movie		02/17/2021	10 E 200 1130 4200 20 001020	9.99
				Glenbrook North High School - English	
02/09/2021	GBS - Mathematics	Procurement Card	Amazon Business		14.49
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS Math - Supplies		02/17/2021	10 E 300 1130 4100 30 001040	14.49
				Glenbrook South High School - Mathematics	S
02/09/2021	GBN - Science	Procurement Card	Office Depot		8.76
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	General Office Supplies		02/17/2021	10 E 200 1130 4100 20 001055	8.76
				Glenbrook North High School - Science	
02/09/2021	GBN - Principal's Office	Procurement Card	Amazon Business		31.34
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Office Supplies		02/17/2021	10 E 200 2410 4100 20 002410	31.34
				Glenbrook North High School - Principal's C	Office

Transaction	Department	Payment Type	Name	Transactio	on Amount
	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc		52.80
Invoice Number	Description	Floculement Calu	Invoice Date	Account	Amount
2/12/2021	F/R Textbooks 15373-216470		02/17/2021	10 E 100 1130 3920 10 001001	52.80
2/12/2021	F/K Textbooks 13373-210470		02/11/2021		32.00
				Administraton - Financial Aid	
02/09/2021	GBN - Athletics	Procurement Card	Ares Sportswear		259.47
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN - IADA Apparel		02/17/2021	99 L 200 4935 0000 20 955100	259.47
				Glenbrook North High School - Sports Tournaments	
02/09/2021	GBA - Business Services	Procurement Card	Amazon Business		19.98
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	District Office Custodial Supplies		02/17/2021	20 E 100 2542 4800 10 009010	19.98
				Administraton - Custodial Services	
02/09/2021	GBS - Student Activities	Procurement Card	Amazon Business		39.96
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS VShow - Masks		02/17/2021	99 L 300 4930 0000 30 904120	39.96
				Glenbrook South High School - Variety Show	
02/09/2021	GBS - Science	Procurement Card	DoleEvans Bouyer LLC		200.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Science Office Fish Tank Monthly Maintena	ance - February 2021	02/17/2021	10 E 300 1130 3230 30 001055	200.00
				Glenbrook South High School - Science	
02/09/2021	GBS - Principal's Office C&I	Procurement Card	Illinois Principals Associ	ciation	399.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS - Annual Membership Renewal 2020/	21 - C Muir	02/17/2021	10 E 100 2640 2404 10 002645	399.00
				Administraton - Employee Benefits	

Transaction	Department	Payment Type	Name		Transactio	n Amount
02/09/2021	GBA - Special Education	Procurement Card	Office Depot			14.70
Invoice Number	Description		Invoice I	Date	Account	Amount
2/12/2021	District Office Supplies		02/17/20	21	10 E 100 2321 4100 10 002320	14.70
					Administraton - Superintendent's Office	•
02/09/2021	GBN - CTE	Procurement Card	Amazon Business	3		9.45
Invoice Number	Description		Invoice I	Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Climbing Car Solar To	y Kit	02/17/20	21	10 E 200 1400 4200 20 001405	9.45
					Glenbrook North High School - Technical Education	
02/09/2021	GBA - Superintendents Office	Procurement Card	Gordon Food Ser	vice I	nc	108.28
Invoice Number	Description		Invoice I	Date	Account	Amount
2/12/2021	Meeting Refreshments and Paper Plates		02/17/20	21	10 E 100 2310 4900 10 002310	87.30
					Administraton - Board of Education	
2/12/2021	Meeting Refreshments and Paper Plates		02/17/20	21	10 E 100 2610 4100 10 002610	20.98
					Administration - General Administration	
02/09/2021	GBN - Fine Arts	Procurement Card	Amazon Business	3		88.94
Invoice Number	Description		Invoice I	Date	Account	Amount
2/12/2021	Broadcasting - Memory Cards with Adapter	& Propellers for Mini 2	02/17/20	21	10 E 200 1400 4100 20 001410	88.94
					Glenbrook North High School - Broadcasting	
02/10/2021	GBN - CTE	Procurement Card	Advance Auto Pa	rts		-5.24
Invoice Number	Description		Invoice I	Date	Account	Amount
2/12/2021	GBN CTE - Autos Parts Refund		02/17/20	21	10 E 200 1400 4870 20 001405	-5.24
					Glenbrook North High School - Technical Education	
02/10/2021	GBS - English	Procurement Card	Beck's Book Store	e Inc		15.99
Invoice Number	Description		Invoice I	Date	Account	Amount
2/12/2021	GBS - Book for Instructional Aide in Class		02/17/20	21	10 E 300 1130 4300 30 001020	15.99
					Glenbrook South High School - English	

Transaction	Department	Payment Type	Name	Transaction	n Amount
02/10/2021	GBO - Special Education	Procurement Card	SQ Greek Feast		165.33
Invoice Number	Description		Invoice Dat	e Account	Amount
2/12/2021	GBOC Hospitality - Staff Development Lun	cheon 2/9/21	02/17/2021	10 E 500 1212 4900 50 001360	165.33
				Glenbrook Off Campus - Off Campus Instruction	
02/10/2021	GBN - CTE	Procurement Card	Advance Auto Parts		64.34
Invoice Number	Description		Invoice Dat	e Account	Amount
2/12/2021	GBN CTE - Autos Supplies		02/17/2021	10 E 200 1400 4200 20 001405	64.34
				Glenbrook North High School - Technical Education	
02/10/2021	GBS - CTE	Procurement Card	The Sherwin-William	s Co	248.46
Invoice Number	Description		Invoice Dat	e Account	Amount
2/12/2021	GBS CTE - Woodworking Student Project I	Kits - Stain	02/17/2021	10 E 300 1400 4100 10 004745	248.46
				Glenbrook South High School - Carl Perkins Grant	
02/10/2021	GBN - Athletics	Procurement Card	CustomInk		54.94
Invoice Number	Description		Invoice Dat	e Account	Amount
2/12/2021	GBN - Bowling Jersey		02/17/2021	99 L 200 4935 0000 20 955100	54.94
				Glenbrook North High School - Sports Tournaments	
02/10/2021	GBA - Technology Services	Procurement Card	Amazon Business		117.60
Invoice Number	Description		Invoice Dat	e Account	Amount
2/12/2021	GBS Tech - Replacement Keyboard		02/17/2021	10 E 100 2660 7411 10 002660	117.60
				Administraton - Technology Services	
02/10/2021	GBN - Principal's Office	Procurement Card	Midwest Principals' C	Center	-190.00
Invoice Number	Description		Invoice Dat	e Account	Amount
2/12/2021	Registration for Leader as Coach Webinar	3/4/21 - K Galson - Refund	02/17/2021	10 E 200 2410 3320 20 002410	-190.00
				Glenbrook North High School - Principal's Office	

Transaction	Department	Payment Type	Name		Transacti	on Amount
02/10/2021	GBA - Human Resources	Procurement Card	FTD.co	m		143.09
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	Funeral Arrangement for Family Member of	f Employee		02/17/2021	10 E 100 2640 4100 10 002640	143.09
					Administraton - Human Resources Department	
02/10/2021	GBS - Principal's Office	Procurement Card	Aww Mo	onthly Plan		9.00
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBS TLC - Whiteboard App for Virtual Tute Subscription	oring Sessions - Monthly		02/17/2021	10 E 300 1130 4200 30 001155	9.00
					Glenbrook South High School - Titan Learning Center	
02/10/2021	GBN - CTE	Procurement Card	Advanc	e Auto Parts		45.74
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBN CTE - Autos Supplies and Parts for C	ar Repair		02/17/2021	10 E 200 1400 4200 20 001405	35.26
					Glenbrook North High School - Technical Education	
2/12/2021	GBN CTE - Autos Supplies and Parts for C	Car Repair		02/17/2021	10 E 200 1400 4870 20 001405	10.48
					Glenbrook North High School - Technical Education	
02/10/2021	GBS - Athletics	Procurement Card	Wolf At	nletics		350.00
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBS Athletics - Boys Lacrosse Balls			02/17/2021	10 E 300 1510 4100 30 005240	350.00
					Glenbrook South High School - Boys Lacrosse	
02/10/2021	GBA - Special Education	Procurement Card	Godado	ly.Com LLC		21.17
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	Special Education - Transition Annual Dom	nain Renewal FY21 IDEA		02/17/2021	10 E 100 1200 4200 10 004620	21.17
					Administraton - IDEA-PL 94-142	
02/10/2021	GBA - Business Services	Procurement Card	Office D)epot		35.28
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	District Office Hospitality			02/17/2021	10 E 100 2610 4900 10 002610	35.28
					Administration - General Administration	n

Transaction	Department	Payment Type	Name	Transact	ion Amount
02/10/2021	GBS - Student Services	Procurement Card	Amazon Business		106.48
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Office Supplies		02/17/2021	10 E 300 2130 4100 30 002130	106.48
				Glenbrook South High School - Health Services	
02/10/2021	GBQ - Glenbrook Aquatics	Procurement Card	Amazon Business		29.39
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	PPE Supplies - Bleach for Glenbrook Swim	Club Pool Clean-Up	02/17/2021	95 E 950 3200 4100 95 005505	29.39
				Glenbrook Aquatics - Glenbrook Aquatics	
02/10/2021	GBS - Student Activities	Procurement Card	Amazon Business		39.96
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS VShow - Crew Masks		02/17/2021	99 L 300 4930 0000 30 904120	39.96
				Glenbrook South High School - Variety Show	
02/10/2021	GBS - Student Services	Procurement Card	Amazon Business		9.11
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Office Supplies		02/17/2021	10 E 300 2130 4100 30 002130	9.11
				Glenbrook South High School - Health Services	
02/10/2021	GBA - Educational Services	Procurement Card	Illinois State University	Conference Services	99.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Registration for IL ASCD Teacher Well-Beir Williamson	ng Workshop 3/10/21 - R	02/17/2021	10 E 100 2322 3320 10 002324	99.00
				Administraton - Educational Services	
02/10/2021	GBS - English	Procurement Card	Amazon Business		14.55
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS - General Supplies		02/17/2021	10 E 300 1130 4100 30 001020	14.55
				Glenbrook South High School - English	

Transaction	Department	Payment Type	Name	٦	ransaction Amount
02/10/2021	GBN - CTE	Procurement Card	Hobby Lobby		45.01
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN CTE FCS - Black Letter Board Shelf		02/17/2021	10 E 200 1400 4100 20 001425	45.01
				Glenbrook North High School - Family/Cons	sumer Science
02/10/2021	GBS - Student Services	Procurement Card	Amazon Business		19.44
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Office Supplies		02/17/2021	10 E 300 2130 4100 30 002130	19.44
				Glenbrook South High School - Health Serv	ices
02/10/2021	GBS - Science	Procurement Card	IL Future Farmers of	America Foundation Assoc	280.46
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Annual Student Membership Dues 2020/21		02/17/2021	10 E 300 1130 6400 30 001055	280.46
				Glenbrook South High School - Science	
02/10/2021	GBS - Principal's Office	Procurement Card	Aww Monthly Plan		9.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS TLC - Whiteboard App for Virtual Tuto Subscription	ring Sessions - Monthly	02/17/2021	10 E 300 1130 4200 30 001155	9.00
				Glenbrook South High School - Titan Learni	ng Center
02/10/2021	GBS - Athletics	Procurement Card	Wix.Com Luxembour	g Sarl	24.85
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS Athletics - Boys Lacrosse Annual Dom	nain Renewal 3/9/21 - 3/9/	22 02/17/2021	10 E 300 1510 4100 30 005240	24.85
				Glenbrook South High School - Boys Lacros	sse
02/10/2021	GBN - Principal's Office	Procurement Card	National Speech & D	ebate Association	480.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Debate - Online Rooms for Crestian Tourna	ament 2/10/21 - 2/14/21	02/17/2021	99 L 200 4930 0000 20 905820	480.00
				Glenbrook North High School - Debate	

Transaction	Department	Payment Type	Name	Tı	ransaction Amount
02/10/2021	GBN - Student Activities	Procurement Card	Amazon Business		20.99
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Supplies - Dry Erase Wall Calendar		02/17/2021	10 E 200 1520 4100 20 005800	20.99
				Glenbrook North High School - Extra/Co-Cur	ricular Activities
02/10/2021	GBA - Fiscal Services	Procurement Card	North Light Color		67.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Technology Services - Printer Supplies		02/17/2021	10 E 100 2660 4100 10 002660	67.00
				Administraton - Technology S	Services
02/10/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	893.96
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	On-Campus Storage Pods Rentals 2/9/21	- 3/8/21	02/17/2021	20 E 100 2542 3250 10 009010	893.96
				Administraton - Custodial Se	rvices
02/10/2021	GBS - Student Activities	Procurement Card	The Salvation Army AF	RC	36.05
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS VShow - Costume Accessories		02/17/2021	99 L 300 4930 0000 30 904120	36.05
				Glenbrook South High School - Variety Show	′
02/10/2021	GBN - Social Studies	Procurement Card	Amazon Business		25.65
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN - Book for Department Reading		02/17/2021	10 E 200 1130 4300 20 001060	25.65
				Glenbrook North High School - Social Studie	es
02/11/2021	GBA - Fiscal Services	Procurement Card	Federal Express		32.37
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Business Services - Shipping of Sped Sett	lement Payment	02/17/2021	10 E 100 2510 3410 10 002510	32.37
				Administraton - Business Sei	vices

Transaction	Department	Payment Type	Name	Tran	saction Amount
02/11/2021	GBN - Fine Arts	Procurement Card	Office Depot		45.84
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Office Supplies & Hospitality		02/17/2021	10 E 200 1130 4100 20 001045	21.45
				Glenbrook North High School - Music/Performing	g Arts
2/12/2021	Office Supplies & Hospitality		02/17/2021	10 E 200 1130 4900 20 001005	24.39
				Glenbrook North High School - Visual Arts	
02/11/2021	GBN - Social Studies	Procurement Card	Edwards Florist of Nor	thbrook	66.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN - Flowers for Colleague		02/17/2021	10 E 200 1130 4100 20 001060	66.00
				Glenbrook North High School - Social Studies	
02/11/2021	GBN - Principal's Office	Procurement Card	Amazon Business		14.98
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Principal Office Supplies		02/17/2021	10 E 200 2410 4100 20 002410	14.98
				Glenbrook North High School - Principal's Office	•
02/11/2021	GBN - Student Activities	Procurement Card	Dunkin' Donuts		-4.13
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Sales Tax Refund		02/17/2021	99 L 200 4930 0000 20 903330	-4.13
				Glenbrook North High School - Envolve	
02/11/2021	GBA - Educational Services	Procurement Card	Amazon Business		13.69
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBA - Book for Academy Teacher		02/17/2021	10 E 100 1650 4300 10 001650	13.69
				Administraton - Academy	
02/11/2021	GBS - CTE	Procurement Card	Amazon Business		17.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS CTE - PLTW 3D Printer Supply		02/17/2021	10 E 300 1400 4100 10 004745	17.00
				Glenbrook South High School - Carl Perkins Gra	nnt

Transaction	Department	Payment Type	Name	Transacti	ion Amount
02/11/2021	GBS - CTE	Procurement Card	The Kroger Co		148.68
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS CTE - Grocery Supplies for Culinary	and Advanced Foods	02/17/2021	10 E 300 1400 4200 30 001425	148.68
				Glenbrook South High School - Family/Consumer Sci	ence
02/11/2021	GBA - Operations	Procurement Card	AEDSuperstore		-150.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS - Credit for AED Trade-In		02/17/2021	20 E 300 2530 4100 10 009015	-150.00
				Glenbrook South High School - Safety Committee	
02/11/2021	GBS - Athletics	Procurement Card	Hasty Awards		65.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS Athletics - Boys Swimming Awards		02/17/2021	99 L 300 4935 0000 30 955100	65.00
				Glenbrook South High School - Sports Tournaments	
02/11/2021	GBN - Student Services	Procurement Card	Amazon Business		30.95
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN Student Services - Office Supplies		02/17/2021	10 E 200 2121 4100 20 002120	30.95
				Glenbrook North High School - Guidance Services	
02/11/2021	GBN - Special Education	Procurement Card	Office Depot		61.16
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Screen Cleaners for Sped Students & Dep	artment	02/17/2021	10 E 200 2330 4100 20 001300	61.16
				Glenbrook North High School - Special Education	
02/11/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Business		45.99
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN PE - Replacement Water Filters for S	Staff Fridge	02/17/2021	10 E 200 1130 4100 20 001050	45.99
				Glenbrook North High School - Physical Education	

Transaction	Department	Payment Type	Name	Transactio	n Amount
02/11/2021	GBA - Human Resources	Procurement Card	Amazon Business		22.59
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Congratulatory Gift Boxes		02/17/2021	10 E 100 2640 4100 10 002640	22.59
				Administraton - Human Resources Department	
02/11/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	79.50
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Dremel Set & Outlet Boxes		02/17/2021	20 E 300 2544 4840 30 009050	55.94
				Glenbrook South High School - Building Maintenance	
2/12/2021	Dremel Set & Outlet Boxes		02/17/2021	20 E 300 2544 4842 30 009050	23.56
				Glenbrook South High School - Building Maintenance	
02/11/2021	GBA - Business Services	Procurement Card	Office Depot		96.08
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	District Office Hospitality		02/17/2021	10 E 100 2610 4900 10 002610	96.08
				Administration - General Administration	
02/11/2021	GBS - Student Activities	Procurement Card	Amazon Business		52.95
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS Auditorium - Sight Finder		02/17/2021	10 E 300 1530 4100 30 005805	52.95
				Glenbrook South High School - Auditorium	
02/11/2021	GBA - Business Services	Procurement Card	Hinckley Springs		30.58
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	District Office Hospitality		02/17/2021	10 E 100 2610 4900 10 002610	30.58
				Administration - General Administration	
02/11/2021	GBN - CTE	Procurement Card	The Kroger Co		37.08
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN CTE FCS - Culinary Supplies		02/17/2021	10 E 200 1400 4200 20 001425	37.08
				Glenbrook North High School - Family/Consumer Scien	nce

Transaction	Department	Payment Type	Name	Transaction	n Amount
02/11/2021	GBA - Special Education	Procurement Card	Godaddy.Com LLC		14.08
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GNCY Marketing Materials - Annual Domai	n Renewal	02/17/2021	10 E 100 3000 3400 10 004090	14.08
				Administraton - Drug Free Communities	
02/11/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		7.95
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	E-Print Music		02/17/2021	10 E 200 1130 4200 20 001045	7.95
				Glenbrook North High School - Music/Performing Arts	
02/11/2021	GBA - Technology Services	Procurement Card	Amazon Business		44.67
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBA Tech - Device Accessories		02/17/2021	10 E 100 2660 7411 10 002660	44.67
				Administraton - Technology Services	
02/11/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	1,189.95
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	On-Campus Storage Pods Rentals 2/10/21	- 3/9/21	02/17/2021	20 E 100 2542 3250 10 009010	1,189.95
				Administraton - Custodial Services	
02/11/2021	GBS - Student Activities	Procurement Card	Glenview Postmaster/U	JS Postal Service	7.70
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Postage to Remit Newspaper Contest Entri	es	02/17/2021	99 L 300 4930 0000 30 903690	7.70
				Glenbrook South High School - Newspaper	
02/11/2021	GBN - Athletics	Procurement Card	The Lax Shop		145.11
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Inadvertent Credit - Charge Received		02/17/2021	10 E 200 1510 4100 20 005100	145.11
				Glenbrook North High School - Athletics	

_					
Transaction	Department	Payment Type	Name	Transaction	on Amount
02/11/2021	GBN - CTE	Procurement Card	Sam's Club/Synchrony	Bank	30.92
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN CTE FCS - Culinary Supplies		02/17/2021	10 E 200 1400 4200 20 001425	30.92
				Glenbrook North High School - Family/Consumer Scie	nce
02/11/2021	GBA - Special Education	Procurement Card	Godaddy.Com LLC		57.72
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GNCY Marketing Materials		02/17/2021	10 E 100 3000 3400 10 004090	57.72
				Administraton - Drug Free Communitie	!s
02/11/2021	GBN - Fine Arts	Procurement Card	Tapspace Publications		34.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Parts / Score / Audio Download		02/17/2021	10 E 200 1130 4200 20 001045	34.00
				Glenbrook North High School - Music/Performing Arts	
02/12/2021	GBN - Fine Arts	Procurement Card	Amazon Business		18.99
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Broadcasting - Propeller Guard / Prop Blade	e Protectors	02/17/2021	10 E 200 1400 4100 20 001410	18.99
				Glenbrook North High School - Broadcasting	
02/12/2021	GBA - Fiscal Services	Procurement Card	Takeform		21.03
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Nameplate for Title Change - R Gravel		02/17/2021	10 E 100 2321 4100 10 002320	21.03
				Administraton - Superintendent's Office	9
02/12/2021	GBS - Special Education	Procurement Card	Boxed.com		57.76
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS Sped - Refreshments & Supplies		02/17/2021	10 E 300 2330 4900 30 001300	37.77
				Glenbrook South High School - Special Education	
2/12/2021	GBS Sped - Refreshments & Supplies		02/17/2021	10 E 300 2330 4100 30 001300	19.99
LI IZIZUZ I	OBO Open - Neiresimients & Supplies		02/11/2021	Glenbrook South High School - Special Education	10.00
				Glembrook South Flight School - Special Education	

Transaction	Department	Payment Type	Name	Transactio	n Amount
02/12/2021	GBN - Plant Operations	Procurement Card	Wall Street Journal		44.99
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN Plant Ops News - Monthly Subscription	on	02/17/2021	20 E 200 2544 4100 20 009050	44.99
				Glenbrook North High School - Building Maintenance	
02/12/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	256.51
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN Plant Ops - Miscellaneous Tools & Su	upplies	02/17/2021	20 E 200 2544 4840 20 009050	256.51
				Glenbrook North High School - Building Maintenance	
02/12/2021	GBN - Driver Ed/Health/PE	Procurement Card	Northbrook Toyota		492.33
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN Driver's Ed - Repairs to DE Car		02/17/2021	10 E 200 1700 3230 20 001015	492.33
				Glenbrook North High School - Driver Education	
02/12/2021	GBN - CTE	Procurement Card	Hobby Lobby		35.82
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN CTE FCS - Supplies		02/17/2021	10 E 200 1400 4200 20 001425	35.82
				Glenbrook North High School - Family/Consumer Scien	ce
02/12/2021	GBQ - Glenbrook Aquatics	Procurement Card	ISlide, Inc.		34.50
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Super Splash Prizes 2020 - Custom Sanda	ıls	02/17/2021	95 E 950 3200 4135 95 005505	34.50
				Glenbrook Aquatics - Glenbrook Aquatics	
02/12/2021	GBA - Business Services	Procurement Card	Amazon Business		20.03
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	District Office Supplies		02/17/2021	10 E 100 2610 4100 10 002610	20.03
				Administration - General Administration	

Transaction	Department	Payment Type	Name		Transa	ction Amount
02/12/2021	GBN - Plant Operations	Procurement Card	Amazor	n Business		20.98
Invoice Number	Description	1 Tocarciniciti Gara	Amazor	Invoice Date	Account	Amount
2/12/2021	GBN Plant Ops - Office Supplies			02/17/2021	20 E 200 2544 4100 20 009050	20.98
_,,	один мин оро ошог одрржо			0=,,=0=.	Glenbrook North High School - Building Maintenan	
					Daniello Mantenan	
02/12/2021	GBN - English	Procurement Card	Amazor	Business		82.83
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBN - Teacher Copies of Preview Texts			02/17/2021	10 E 200 1130 4300 20 001020	82.83
					Glenbrook North High School - English	
02/12/2021	GBN - English	Procurement Card	Amazor	Business		44.15
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBN - Teacher Copies of Lit Circle Books			02/17/2021	10 E 200 1130 4300 20 001020	44.15
					Glenbrook North High School - English	
02/12/2021	GBS - CTE	Procurement Card	Amazor	Business		55.44
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBS CTE - PLTW 3D Printer Supply - Noz	zle		02/17/2021	10 E 300 1400 4100 10 004745	55.44
					Glenbrook South High School - Carl Perkins Grant	
02/12/2021	GBN - World Languages	Procurement Card	Worldwa	all.Net		9.00
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBN World Languages - Monthly Subscrip	tion Renewal for March 20	21	02/17/2021	10 E 200 1130 4200 20 001030	9.00
					Glenbrook North High School - World Language	
02/12/2021	GBN - Student Activities	Procurement Card	Lowes	Companies, Inc		37.88
Invoice Number	Description	The same in the same		Invoice Date		Amount
2/12/2021	Winter Play Supplies - Paint Roller & Black	board Paint		02/17/2021	10 E 200 1520 4200 20 005825	37.88
_,,_J_ !	Tank tollor & Didok			J_,, _ UL !	Glenbrook North High School - Drama Productions	
					Gieribiook North Fligh Genool - Diama Floudetions	

Transaction	Department	Payment Type	Name	Transactio	n Amou <u>nt</u>
	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.		26.00
Invoice Number	Description	1 Toddicilicili Galu	Invoice Date	Account	Amount
2/12/2021	GBN CTE Tech Ed - Classroom Supplies		02/17/2021	10 E 200 1400 4200 20 001405	26.00
_,,	оди от дан да от		<u> </u>	Glenbrook North High School - Technical Education	_0.00
				Clothar Control of Figure 2011001	
	GBS - Student Activities	Procurement Card	Target Corporation		9.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS Stitched - Magazine Storage		02/17/2021	99 L 300 4930 0000 30 900010	9.00
				Glenbrook South High School - Activity Tickets	
02/12/2021	GBS - Dean's Office	Procurement Card	Amazon Business		89.80
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS Dean's Office - Supplies		02/17/2021	10 E 300 2111 4100 30 002110	89.80
				Glenbrook South High School - Dean's Office	
02/12/2021	GBS - Athletics	Procurement Card	Amazon Business		859.90
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS Athletics - Live Streaming Cameras a	nd Tripods (2)	02/17/2021	10 E 300 1510 7400 30 005100	859.90
				Glenbrook South High School - Athletics	
02/12/2021	GBN - CTE	Procurement Card	The Kroger Co		35.70
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBN CTE FCS - Culinary Supplies		02/17/2021	10 E 200 1400 4200 20 001425	35.70
				Glenbrook North High School - Family/Consumer Scien	nce
02/12/2021	GBS - Fine Arts	Procurement Card	ILMEA/Illinois Music Ed	ducators Assoc	210.00
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	GBS - ILMEA All-State Registration Fees		02/17/2021	10 E 300 1130 6500 30 001045	210.00
				Glenbrook South High School - Music/Performing Arts	

Transaction	Department	Payment Type	Name		Transactio	n Amount
02/12/2021	GBS - Student Activities	Procurement Card	Mapleb	ear, Inc.		51.57
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBS Debate - Pine Crest Tournament 2/13 Students	8/21 - 2/15/21 - Refreshme	ents for	02/17/2021	99 L 300 4930 0000 30 905820	51.57
					Glenbrook South High School - Debate	
02/12/2021	GBN - Athletics	Procurement Card	U.S. Sp	orts Video		415.14
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBN - Camera Repairs			02/17/2021	10 E 200 1510 3230 20 005100	415.14
					Glenbrook North High School - Athletics	
02/12/2021	GBS - Financial Assistance	Procurement Card	Beck's	Book Store Inc		16.99
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	F/R Textbooks 15469-226474			02/17/2021	10 E 100 1130 3920 10 001001	16.99
					Administraton - Financial Aid	
02/12/2021	GBS - Fine Arts	Procurement Card	ILMEA/	Illinois Music Ed	ducators Assoc	60.00
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	GBS - ILMEA Composition Registration Fe	es		02/17/2021	10 E 300 1130 6500 30 001045	60.00
					Glenbrook South High School - Music/Performing Arts	
02/12/2021	GBN - Library	Procurement Card	Orienta	I Trading Comp	any	27.33
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	Book Awards			02/17/2021	10 E 200 2222 4100 20 002220	27.33
					Glenbrook North High School - Library Services	
02/12/2021	GBA - Human Resources	Procurement Card	Edible (Connect LLC		71.98
Invoice Number	Description			Invoice Date	Account	Amount
2/12/2021	Get Well Soon Arrangement for Employee			02/17/2021	10 E 100 2640 4100 10 002640	71.98
					Administraton - Human Resources Department	

Transaction	Department	Payment Type	Name		Transaction Amount
02/12/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc		306.93
Invoice Number	Description		Invoice Date	Account	Amount
2/12/2021	Gasoline for Grounds		02/17/2021	20 E 300 2543 4640 30 009080	306.93
				Glenbrook South High School - Grounds M	laintenance

Summary by Fund	Glenbrook High School District 225
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Fund	Amount
10 - Education Fund	19,452.82
20 - Operations & Maintenance Fund	5,382.68
95 - Glenbrook Aquatics	63.89
99 - Student Activities Fund	2,128.88
	27,028.27

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AP Run: AP-V-03	/16/2021 Post	Date: 2021-03-16 — AP Run Typ	e: R			C	Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/16/2021	12316	Check	Alexian Brot	hers Behaviora	l Health Hospital			440.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
8050374	Hospital Inst	ruction Services 6/2/20		02/15/2021	40.00			
						10 E 100 1213 3111 1	10 001370	40.00
						Administraton	/ Hospital li	nstruction Services
8055732	Hospital Inst	ruction Services 9/9/20 - 9/30/20		02/15/2021	400.00			
						10 E 100 1213 3111 1	10 001370	400.00
						Administraton	/ Hospital II	nstruction Services
03/16/2021	12317	Check	Alla, Vignesl	h				600.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
02192021	GBS Debate 2/19/21 - 2/2	- Judging Services - Cross River (21/21	Classic	02/19/2021	450.00			
						10 E 300 1520 3105 3	30 005820	337.50
						Glenbrook South High S	School / Debate	

99 L 300 4930 0000 30 905820

10 E 300 1520 3340 30 005820

150.00

Glenbrook South High School / Debate

Glenbrook South High School / Debate

112.50

150.00

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03/06/2021

GBS Debate - Judging Services - NSDA Districts Tournament 3/6/21 - 3/7/21

03062021

AP	Run:	AP-V	/-03/16/2021	Post	Date:	2021-03-16 -	— AP Run 7	Γvpe: R
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Glenbrook High School District 225

03/16/2021 12318 Check Alle				
03/16/2021 12318 Check Alle	n, Jessica			49.85
Invoice Number Description	Invoice Date Inv	voice Amount	Account	Amount
Allen 3.3.21 49.85 Employee Reimbursement - Teacher Copies of Lit C	03/01/2021	49.85		
			10 E 200 1130 4300 20 001020	49.85
			Glenbrook North High School / English	
03/16/2021 12319 Check Am	erican Heritage Protective So	Services Inc		12,118.40
Invoice Number Description		voice Amount	Account	Amount
185445 GBS Security Services - Week of 11/29/20 -	12/5/20 12/07/2020	2,423.68		-
			10 E 100 2190 3770 10 002190	2,423.68
			Administraton / Supervision	n/Security
187104 GBN & GBS Security Services - Week of 1/31/21 - 2	6/21 02/08/2021	2,423.68		
			10 E 100 2190 3770 10 002190	2,423.68
			Administraton / Supervision	n/Security
187209 GBN & GBS Security Services - Week of 2/7/21 - 2/	3/21 02/15/2021	2,423.68		
			10 E 100 2190 3770 10 002190	2,423.68
			Administraton / Supervision	n/Security
187384 GBN & GBS Security Services - Week of 2/14/21 - 2	20/21 02/22/2021	2,423.68		
			10 E 100 2190 3770 10 002190	2,423.68
			Administraton / Supervision	n/Security
187603 GBN & GBS Security Services - Week of 2/21/21 - 2	27/21 03/01/2021	2,423.68		
			10 E 100 2190 3770 10 002190	2,423.68
			Administraton / Supervision	n/Security

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AP	Run:	AP-V	/-03/16/2021	Post	Date:	2021-03-16 -	— AP Run 7	Γvpe: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Che	eck Amount
03/16/2021	12320	Check	Androus, Pe	eter J			201.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02172021	Athletic Official for (Basketball (Girls) a	02/17/2021 Varsity, 1 Game, t GBS	1 Official	02/17/2021	67.00		
						10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Girls Basketball	
02202021	Athletic Official for (Basketball (Girls) a	02/20/2021 Varsity, 1 Game, t GBS	1 Official	02/20/2021	67.00		
						10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Girls Basketball	
02242021	Athletic Official for (Basketball (Girls) a	02/24/2021 Varsity, 1 Game, t GBN	1 Official	02/24/2021	67.00		
						10 E 200 1510 3105 20 005315	67.00
						Glenbrook North High School / Girls Basketball	
03/16/2021	12321	Check	Antolovic, H	lalina M			86.85
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Mileage - Feb 202	21 Employee Reimbur 2/2/21 - 2/12/21	sement - Mileage To/From T	ransition	02/02/2021	59.30		
						10 E 100 1220 3323 10 001350	59.30
						Administraton / Transition Service	ces
Mileage - Feb 202 (2)	21 Employee Reimbur 2/17/21 - 2/26/21	sement - Mileage To/From T	ransition	02/17/2021	27.55		
						10 E 100 1220 3323 10 001350	27.55
						Administraton / Transition Service	ces

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AP Run: AP-V-03	/16/2021 Post Da	ate: 2021-03-16 — AP Run Typ	e: R			GI	enbrook High Sch	nool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/16/2021	12322	Check	Apple Comp	outer Inc				497.95
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
AE27100395	Apple Device R	Repair - S/N #FVFYV0PQHV2D		02/16/2021	497.95		_	_
						10 E 100 2660 3190 10	0 002660	100.00
						Administraton	/ Technology	Services
						10 E 100 2660 3230 10	0 002660	397.95
						Administraton	/ Technology	Services
03/16/2021	12323	Check	Arati Interna	ational				120.00
Invoice Number	Description	Official	Arati interna	Invoice Date	Invoice Amount	Account		Amount
beatz vshow 202		Shangra Beatz Costume Rental		02/16/2021	120.00	Account		Amount
200.2 10011 202				0_, 10, _0		99 L 300 4930 0000 30	904120	120.00
						Glenbrook South High So	chool / Variety Sho	W
03/16/2021	12324	Check	Atlas Bobca	t I I C				7,572.77
Invoice Number	Description	OHEON	Alias Dobca	Invoice Date	Invoice Amount	Account		Amount
716504		aintenance on Bobcat		02/13/2021	5,010.27	Account		Amount
. 1000 1	rtopano ana m	annemanes on Bessel		02/10/2021	0,010.21	20 E 300 2543 3230 30	009080	5,010.27
						Glenbrook South High So	chool Grounds Ma	aintenance
N24015	Bobcat Rental	1/22/21 - 2/9/21		02/10/2021	2,562.50			
						20 E 300 2543 3250 30	009080	2,562.50
						Glenbrook South High So	chool Grounds Ma	aintenance

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AP Run: AP-V-03/	/16/2021 Post [Date: 2021-03-16 — AP Run	Гуре: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
03/16/2021	12325	Check	Automatic	Sync Technologi	es LLC		111.68
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
A62886	GBN - Closed	Captioning Services for Dece	mber 2020	12/31/2020	111.68		
						10 E 200 1130 4200 20 001000	111.68
						Glenbrook North High School / General Instruction	on
03/16/2021	12326	Check	Avant Asse	essment LLC			1,657.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
17610	GBS - STAMF	P Language Proficiency Testin	g	02/23/2021	1,657.10		
						10 E 300 1130 4200 30 001030	1,657.10
						Glenbrook South High School / World Language	
03/16/2021	12327	Check	Axelson, S	oren			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	Parent Refund	d - Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessment & Te	sting
03/16/2021	12328	Check	Babicz, Mic	chael			120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02192021		al for 02/19/2021 Lower Level, Basketball (Girls) at GBN	1 Game, 2 or	02/19/2021	53.00		
						10 E 200 1510 3105 20 005315	53.00
						Glenbrook North High School / Girls Basketball	
03022021		al for 03/02/2021 Varsity, 1 Ga etball (Girls) at GBN	me, 2 or More	03/02/2021	67.00		
	2	. (=, = ==				10 E 200 1510 3105 20 005315	67.00
						Glenbrook North High School / Girls Basketball	

Glenbrook High School District 225

AP Run: AP-V-03/16/2021 ---- Post Date: 2021-03-16 --- AP Run Type: R

145.00 1	Check Date	Check Number	Payment Type	Name			Che	ck Amount
Invoice Number Description								
Athletic Official for 03/01/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS 10 E 300 1510 3105 30 005315 53.00 10 E 300 1510 3105 30 005215 92.00 92.00 1510 3105 30 005215 92.00 1510 3105			Cneck	Bacnar, Ga	•	Investor America	Annount	
More Officials Basketball (Girls) at GBS			al for 03/01/2021 Lower Level	1 Game 2 or			Account	Amount
Athletic Officials Basketball (Boys) at GBS 10 E 300 1510 3105 30 005215 92.00	00012021			r Game, 2 or	00/01/2021	00.00		
Athletic Officials Basketball (Boys) at GBS 303/16/2021 12330 Check Banks, Randolph A Invoice Number Officials Basketball (Boys) at GBN O2242021 Athletic Official for 02/24/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN O3/16/2021 12331 Check Barsky, Jaimle Invoice Date Invoice Amount Officials Basketball (Boys) at GBN O3/16/2021 12331 Check Barsky, Jaimle Invoice Date Invoice Amount Account Amount Officials Basketball (Boys) at GBN O3/16/2021 12331 Check Barsky, Jaimle Invoice Date Invoice Amount Account Amount Officials Basketball (Boys) at GBN O3/16/2021 12331 Check Barsky, Jaimle Invoice Date Invoice Amount Account Amount Officials Basketball (Boys) Account Officials Baske							10 E 300 1510 3105 30 005315	53.00
More Officials Basketball (Boys) at GBS 10 E 300 1510 3105 30 005215 92.00							Glenbrook South High School / Girls Basketball	
More Officials Basketball (Boys) at GBS 10 E 300 1510 3105 30 005215 92.00	00050004	A.I. J. 11 O.17	16 00/05/00041		00/05/0004			
10 E 300 1510 3105 30 005215 92.00	03052021			2 Games, 2 or	03/05/2021	92.00		
10 12 12 12 12 12 12 12			, ,				10 E 300 1510 3105 30 005215	92.00
Invoice Number Description Invoice Date Invoice Amount Account Athletic Officials Gasketball (Boys) at GBN							Glenbrook South High School / Boys Basketball	
Invoice Number Description Invoice Date Invoice Amount Account Athletic Officials Gasketball (Boys) at GBN								
Athletic Officials Basketball (Boys) at GBN	03/16/2021	12330	Check	Banks, Ran	idolph A			67.00
Officials Basketball (Boys) at GBN 10 E 200 1510 3105 20 005215 67.00 Glenbrook North High School / Boys Basketball 10.00 Invoice Number Description Invoice Date Invoice Amount ACCOUNT ACCOUNT	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10 E 200 1510 3105 20 005215 67.00 Glenbrook North High School Boys Basketball 10 E 200 1510 3105 20 005215 67.00	02242021			me, 2 or More	02/24/2021	67.00		
10.00 1.00		Officials bask	elbali (boys) at GbN				10 E 200 1510 3105 20 005215	67.00
10.00 10 1233 1 1233 1 1233 1 1233 1 1233 1 1233 1 1233 1 1233 1 1233 1 1233 1 1233 1 1233 1334 1233 1334 1233 1334 1233 1334 1233 1334 1233 1334								
Invoice Number Description Invoice Date Invoice Amount Account Account Amount Amount Amount Invoice Number Parent Refund - Exam - AP Exam 2019/20 Parent Refund - Exam - AP Exam 2019/20 03/05/2021 10.00 10 R 200 1720 0000 00 002230 10.00 Glenbrook North High School Assessment & Testing Invoice Number Description Invoice Date Invoice Amount Account Account Amount Amount Account Account Amount Account Account Amount Account Amount Account Amount Account Amount Account Amount Account Amount Account Account Amount Account Amount Account Amount Account Account Amount Account Account Amount Account Account Account Account Amount Account Accoun							Glenbrook North Flight Genoof Boys Basketball	
Invoice Number Description Invoice Date Invoice Amount Account Amount	03/16/2021	12331	Check	Barsky, Jaiı	mie			10.00
10 R 200 1720 0000 00 002230 10.00 Glenbrook North High School Assessment & Testing	Invoice Number	Description		•		Invoice Amount	Account	Amount
12332 Check Benyamin, Kuliana 120.00 Invoice Number Description Employee Reimbursement - Safety Work Shoes 02/21/2021 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 1	AP Exams 2019/2	20 Parent Refund	d - Exam - AP Exam 2019/20		03/05/2021	10.00		
03/16/2021 12332 Check Benyamin, Kuliana Invoice Date Invoice Amount Account Amount 022121-120 Employee Reimbursement - Safety Work Shoes 02/21/2021 120.00 20 E 200 2530 2310 10 009015 120.00 Glenbrook North High School Safety Committee Safety Committee							10 R 200 1720 0000 00 002230	10.00
Invoice Number O22121-120 Employee Reimbursement - Safety Work Shoes O2/21/2021 120.00 Employee Reimbursement - Safety Work Shoes O2/21/2021 120.00 Glenbrook North High School / Safety Committee							Glenbrook North High School / Assessment & To	esting
022121-120 Employee Reimbursement - Safety Work Shoes 02/21/2021 120.00 20 E 200 2530 2310 10 009015 120.00 Glenbrook North High School / Safety Committee	03/16/2021	12332	Check	Benyamin,	Kuliana			120.00
20 E 200 2530 2310 10 009015 120.00 Glenbrook North High School / Safety Committee	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Glenbrook North High School Safety Committee	022121-120	Employee Rei	imbursement - Safety Work Sh	oes	02/21/2021	120.00		
							20 E 200 2530 2310 10 009015	120.00
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	6 of 127						3/10/2021	8:28:12 AM

AP Run: AP-V-03	/16/20	21 -—- Post Date	e: 2021-03-16 — AP	Run Type: R			Glenbrook High So	chool District 225
Check Date	Che	ck Number	Payment Typ	oe Name				Check Amount
03/16/2021	1233	3	Check	Berns, Mar	ia			79.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
217101		Parent Refund - 0	GBS Parking - First S	emester	02/17/2021	79.00		
							20 R 300 1721 0000 00 000000	79.00
							Glenbrook South High School / Accrual/St	ummary Accounts
03/16/2021	1233	4	Check	Berry, Olivi	а			150.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
02272021		GBS Debate - Ju 2/27/21	dging Services - ICE	A 6 Tournament	02/27/2021	150.00		
							10 E 300 1520 3105 30 005820	150.00
							Glenbrook South High School / Debate	
03/16/2021	1233	5	Check	Biernacki, I	Brendan			94.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	20	Parent Refund - I	Exam - AP Exam 201	9/20	03/05/2021	94.00		
							10 R 200 1720 0000 00 002230	94.00
							Glenbrook North High School / Assessme	ent & Testing
03/16/2021	1233	6	Check	Bodel, Jen	nifer			94.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	20	Parent Refund - I	Exam - AP Exam 201	9/20	03/05/2021	94.00		
							10 R 200 1720 0000 00 002230	94.00
							Glenbrook North High School / Assessme	ent & Testing

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Check Date	Check Number			AP Run: AP-V-03/16/2021 Post Date: 2021-03-16 AP Run Type: R					
Officer Date	Check Number	Payment Type	Name			Chec	ck Amount		
03/16/2021	12337	Check	Boyke, Johr	n M			145.00		
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount		
02192021		or 02/19/2021 Lower Level, asketball (Girls) at GBS	1 Game, 2 or	02/19/2021	53.00				
						10 E 300 1510 3105 30 005315	53.00		
						Glenbrook South High School / Girls Basketball			
03022021		or 03/02/2021 Lower Level, asketball (Boys) at GBN	2 Games, 2 or	03/02/2021	92.00				
		() /				10 E 200 1510 3105 20 005215	92.00		
						Glenbrook North High School Boys Basketball			
03/16/2021	12338	Check	Brend, Greg	jory			53.00		
Invoice Number	Description		_	Invoice Date	Invoice Amount	Account	Amount		
02162021		or 02/16/2021 Lower Level, asketball (Girls) at GBN	1 Game, 2 or	02/16/2021	53.00				
						10 E 200 1510 3105 20 005315	53.00		
						Glenbrook North High School / Girls Basketball			
03/16/2021	12339	Check	Brend, Tim				53.00		
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount		
02162021		or 02/16/2021 Lower Level, asketball (Girls) at GBN	1 Game, 2 or	02/16/2021	53.00				
						10 E 200 1510 3105 20 005315	53.00		
						Glenbrook North High School / Girls Basketball			

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AP Run: AP-V-03/	16/2021 Post Date	e: 2021-03-16 — AP Run Type	e: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
03/16/2021	12340	Check	Brennan, W	illliam C			134.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02202021	Athletic Official fo Officials Basketba	r 02/20/2021 Varsity, 1 Game, all (Girls) at GBN	2 or More	02/20/2021	67.00		
						10 E 200 1510 3105 20 005315	67.00
						Glenbrook North High School / Girls Baskett	all
03022021	Athletic Official fo Officials Basketba	or 03/02/2021 Varsity, 1 Game, all (Girls) at GBN	2 or More	03/02/2021	67.00		
						10 E 200 1510 3105 20 005315	67.00
						Glenbrook North High School / Girls Baskett	all
03/16/2021	12341	Check	Broadstep A	cademy - Illinoi	s, Inc		13,107.28
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
0000224207	Special Education	n - Room & Board for January 2	2021	02/08/2021	8,194.54		
						10 E 100 1912 6710 10 001305	8,194.54
						Administraton / District SpEd	Placements
0000224208	Special Education	ո - Tuition for January 2021		02/08/2021	4,912.74		
						10 E 100 1912 6707 10 001305	4,912.74
						Administraton / District SpEd	Placements
03/16/2021	12342	Check	Brodell, Etha	an			90.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	Parent Refund - E	Exam - AP Exam 2019/20		03/05/2021	90.00		

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90.00

10 R 200 1720 0000 00 002230

Glenbrook North High School / Assessment & Testing

AP Run: AP-V-03/	16/2021 Post Date: 20	Glenbrook High School District 225					
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
03/16/2021	12343	Check	Brown, Kina	ı L			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03052021	Athletic Official for 03 Officials Basketball (Control of the Control of the Cont	05/2021 Varsity, 1 Game, Birls) at GBS	2 or More	03/05/2021	67.00		
						10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Girls Basketball	
03/16/2021	12344	Check	Bruckman, I	Phillip B			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02272021	Athletic Official for 02 Basketball (Girls) at G	/27/2021 Varsity, 1 Game, BBN	1 Official	02/27/2021	67.00		
						10 E 200 1510 3105 20 005315	67.00
						Glenbrook North High School / Girls Basketball	
03/16/2021	12345	Check	Bryers, Amy	/			98.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02192021	Athletic Official for 02 Officials Swimming / I	/19/2021 Varsity, 1 Game, Diving (Boys) at GBS	2 or More	02/19/2021	98.00		
						10 E 300 1510 3105 30 005260	98.00
						Glenbrook South High School Boys Swimming	,
03/16/2021	12346	Check	Buckner, Dy	/lan			340.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210430	Parent Refund - Exan Graduation Fee	n- AP Exam, Registration I	Fee, &	02/23/2021	340.50		
						10 R 100 1720 0000 00 000000	25.50
						Administraton / Accrual/Summa	ry Accounts
						10 R 200 1720 0000 00 002230	285.00
						Glenbrook North High School Assessment & T	Testing

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Check Date	Check Number	Payment Type	Name				Check Amoun
				N. I			340.50
03/16/2021	12346	Check	Buckner, D		Investor America	Assessed	
Invoice Number	Description			Invoice Date	Invoice Amount	99 L 200 4930 0000 20 903120	Amoun 30.00
							00.00
						Glenbrook North High School / Cap & Gown	
03/16/2021	12347	Check	Burel, Dona	ald Reid			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
02202021		al for 02/20/2021 Varsity, 1 Gam ketball (Boys) at GBS	e, 2 or More	02/20/2021	67.00		
						10 E 300 1510 3105 30 005215	67.00
						Glenbrook South High School / Boys Baskett	ball
03/16/2021	12348	Check	Burzawa, N	Michal			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exams 2019/2	20 Parent Refun	d - Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessment	& Testing
03/16/2021	12349	Check	ByteSpeed	ILLC			4,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
INV0146880	Cloud Service	es - AWS Appstream 2.0		02/17/2021	4,000.00		
						10 E 100 2660 3160 10 002660	4,000.00
						Administraton / Technology S	Services
03/16/2021	12350	Check	Camelot Th	nerapeutic Schoo	ols LLC		4,983.16
Invoice Number	Description			Invoice Date		Account	Amoun
14888896	Special Educ	ation - Tuition for December 202	0	12/31/2020	4,983.16		
						10 E 100 1912 6707 10 001305	4,983.16
						Administraton / District SpEd	Placements

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AP Run: AP-V-03/	16/2021 Post Da	Glenbrook High School	District 225				
Check Date	Check Number	Payment Type	Name			Che	eck Amount
03/16/2021	12351	Check	Cann, Bryce	Э			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03022021		for 03/02/2021 Varsity, 1 Gan pall (Boys) at GBS	ne, 2 or More	03/02/2021	67.00		
						10 E 300 1510 3105 30 005215	67.00
						Glenbrook South High School / Boys Basketball	
03/16/2021	12352	Check	Canon Solu	itions America, I	nc.		5.06
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4035430488	GBN S/N #WTL	17888 - Copier Usage 1/16/2	1 - 2/15/21	02/16/2021	2.39		
						10 E 200 2574 3230 20 002574	2.39
						Glenbrook North High School / Printing and Dup	olicating
4035430527	GBS S/N #NHG	A105372 - Copier Usage 1/10	6/21 - 2/15/21	02/16/2021	2.67		
						10 E 300 2574 3230 30 002574	2.67
						Glenbrook South High School / Printing and Dup	olicating
03/16/2021	12353	Check	Carey, Brad	iley J			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02202021		for 02/20/2021 Lower Level, 2 asketball (Boys) at GBN	Games, 2 or	02/20/2021	92.00		
						10 E 200 1510 3105 20 005215	92.00
						Glenbrook North High School Boys Basketball	
03/16/2021	12354	Check	Cargill Inco	rporated			2,744.01
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2906027952	GBN Grounds -	Road Salt		02/18/2021	1,358.51		
						20 E 200 2543 4820 20 009080	1,358.51
						Glenbrook North High School / Grounds Mainter	nance

AP Run: AP-V-03/	/16/2021 -—- Post D	ate: 2021-03-16 — AP Run Type	e: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12354	Check	Cargill Inco	rporated			2,744.01
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2906036359	GBS - Road Sa	alt for Parking Lots		02/22/2021	1,385.50	00 5 000 05 10 1000 00 000000	4 005 50
						20 E 300 2543 4820 30 009080	1,385.50
						Glenbrook South High School Grounds N	Maintenance
03/16/2021	12355	Check	Carlson, Bri	ian M			134.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02162021		for 02/16/2021 Varsity, 1 Game, tball (Girls) at GBS	2 or More	02/16/2021	67.00		
		. ,				10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Girls Bask	retball
02162021		for 02/16/2021 Varsity, 1 Game, tball (Boys) at GBS	2 or More	02/16/2021	67.00		
	Officials baske	ibali (Boys) at GBS				10 E 300 1510 3105 30 005215	67.00
						Glenbrook South High School / Boys Bask	ketball
03/16/2021	12356	Check	Carpenter,	Daniel J			14.95
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
Mlleage - Feb 202	Employee Reir 2/9/21 - 2/23/2	nbursement - Mileage To/From T 1	ransition	02/09/2021	14.95		
						10 E 100 1220 3323 10 001350	14.95
						Administraton / Transition	Services
03/16/2021	12357	Check	Center on E	Deafness			4,036.80
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
January-21	Special Educat	ion - Tuition for January 2021		01/31/2021	4,036.80	10 E 100 1912 6707 10 001305	4,036.80
							,
						Autilitistratori j District Sp	Ed Placements

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AP Run: AP-V-03/	16/2021 Post Dat	te: 2021-03-16 — AP Run Ty	/pe: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12358	Check	Chalem, En	nily			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	0 Parent Refund -	Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessme	ent & Testing
03/16/2021	12359	Check	Chen, Harri	son			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2192021	Parent Refund -	GBN Preschool Registration		02/19/2021	100.00		
						10 R 200 1720 0000 00 001435	100.00
						Glenbrook North High School PreSchoo	I
03/16/2021	12360	Check	Chen, Jack	ie			188.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	0 Parent Refund -	Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessme	ent & Testing
AP Exams 2019/2	0 Parent Refund -	Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessme	ent & Testing
03/16/2021	12361	Check	Chiappetti,	Grace			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	0 Parent Refund -	Exam - AP Exam 2019/20		03/05/2021	6.00		
						10 R 200 1720 0000 00 002230	6.00
						Glenbrook North High School / Assessme	ent & Testing

AP Run: AP-V-03/	/16/2021 Post D	Date: 2021-03-16 — AP Run Typ	e: R			Glenbrook High Sci	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12361	Check	Chiappetti,	Grace			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	Parent Refund	d - Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School Assessmen	nt & Testing
03/16/2021	12362	Check	Chicago Tri	ibune			17.91
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
205758303	Digital Subscr	iption through 3/16/21		02/16/2021	17.91		
						10 E 200 2222 4400 20 002220	17.91
						Glenbrook North High School Library Ser	vices
03/16/2021	12363	Check	Chicago Tri	bune LLC			86.88
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
029913170000	Legal Notices Advertisemen	- 2021 Site Work / Roofing Bid ts		12/31/2020	86.88		
						10 E 100 2510 3510 10 002510	86.88
						Administraton / Business S	ervices
03/16/2021	12364	Check	Chie, Branc	don			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	20 Parent Refund	d - Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessmen	nt & Testing

AP Run: AP-V-03/	16/2021 Post D	ate: 2021-03-16 — AP Run Ty	pe: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12365	Check	Choi, John				238.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
236639	Parent Refund	- Bus Pass 2020/21 Individual	- Full	02/17/2021	238.00		
						40 R 100 1411 0000 00 002550	238.00
						Administraton / Transport	tation
03/16/2021	12366	Check	Chron, Tylei	r			94.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	0 Parent Refund	- Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessme	ent & Testing
03/16/2021	12367	Check	Chupack, M	atthew			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	0 Parent Refund	- Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessme	ent & Testing
03/16/2021	12368	Check	Cladis, Nick				67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03022021		for 03/02/2021 Varsity, 1 Gam tball (Boys) at GBN	e, 2 or More	03/02/2021	67.00		
						10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School / Boys Bas	ketball

AP Run: AP-V-03/1	6/2021 Post Date:	2021-03-16 — AP Run T	ype: R			Glenbrook High School I	District 225
Check Date (Check Number	Payment Type	Name			Che	ck Amount
03/16/2021	12369	Check	Clark, Ceola	a, III			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02202021	Athletic Official for (Officials Basketball	02/20/2021 Varsity, 1 Gar (Boys) at GBN	me, 2 or More	02/20/2021	67.00		
						10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School / Boys Basketball	
03/16/2021	12370	Check	Cohen, Mela	anie			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/20	Parent Refund - Ex	am - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessment & Te	sting
03/16/2021	12371	Check	Cohen, Syd	ney			900.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Crest0211	GBN Debate - Judg 2/10/21 - 2/14/21	ing Services - Crestian T	ournament	02/10/2021	450.00		
						10 E 200 1520 3105 20 005820	450.00
						Glenbrook North High School / Debate	
ICW022121	GBN Debate - Judg Tournament 2/19/2	ing Services - Iowa City \ 1 - 2/21/21	West	02/19/2021	450.00		
						10 E 200 1520 3105 20 005820	450.00
						Glenbrook North High School / Debate	
03/16/2021	12372	Check	Compass H	ealth Center LL	C		1,300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10002021	Hospital Instruction	Services 10/29/20 - 12/7	/20	12/18/2020	650.00		
						10 E 100 1213 3111 10 001370	650.00
						Administraton / Hospital Instruction	on Services

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AP Run: AP-V-03/	16/2021 -—- Post Da	te: 2021-03-16 — AP Run Typ	oe: R			Gle	enbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/16/2021	12372	Check	Compass H	ealth Center LL	C			1,300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
10002022	Hospital Instruc	tion Services 11/16/20 - 12/8/2	0	12/18/2020	650.00	10 E 100 1213 3111 10 Administraton		650.00 estruction Services
03/16/2021	12373	Check	Conklin, Ely	se				150.00
Invoice Number	Description		·	Invoice Date	Invoice Amount	Account		Amount
03062021	GBS Debate - J Tournament 3/6	udging Services - NSDA Distrio 5/21 - 3/7/21	cts	03/06/2021	150.00	10 E 300 1520 3340 30 Glenbrook South High Sci		150.00
03/16/2021	12374	Check	Connection's	s Academy Eas	t			11,813.04
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
7791	Special Educati	on - Tuition for January 2021		01/29/2021	5,906.52	10 E 100 1912 6707 10 Administraton		5,906.52 Ed Placements
7792	Special Educati	on - Tuition for January 2021		01/29/2021	5,906.52	10 E 100 1912 6707 10 Administraton		5,906.52 Ed Placements
03/16/2021	12375	Check	Cook Count	y Treasurer				3,342.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2020-1	Traffic Signal M	aintenance for Robin Lane 1/1/	20 to 3/31/20	07/03/2020	1,671.00	10 E 100 2540 4660 10 Administraton	009005 / Utilities	1,671.00

AP Run: AP-V-03	/16/2021 Post Da	ate: 2021-03-16 — AP Run		Glenbrook High	School District 225		
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12375	Check	Cook Count	y Treasurer			3,342.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2020-4	Traffic Signal M 12/31/20	laintenance for Robin Lane 1	10/1/20 to	01/03/2021	1,671.00		
						10 E 100 2540 4660 10 009005	1,671.00
						Administraton / Utilities	
03/16/2021	12376	Check	Copas, Bob				67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03022021		for 03/02/2021 Varsity, 1 Ga tball (Girls) at GBS	ame, 2 or More	03/02/2021	67.00		
						10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Girls Ba	sketball
03/16/2021	12377	Check	Correa, Luis	;			106.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02172021		for 02/17/2021 Lower Level, Basketball (Girls) at GBS	1 Game, 2 or	02/17/2021	53.00		
						10 E 300 1510 3105 30 005315	53.00
						Glenbrook South High School / Girls Ba	sketball
03012021		for 03/01/2021 Lower Level, Basketball (Girls) at GBS	1 Game, 2 or	03/01/2021	53.00		
		,				10 E 300 1510 3105 30 005315	53.00
						Glenbrook South High School / Girls Ba	sketball

AP Run: AP-V-03/	/16/2021 -—- Post D	oate: 2021-03-16 — AP Run Typ	oe: R			Glenbrook High School D	istrict 225
Check Date	Check Number	Payment Type	Name			Chec	k Amount
03/16/2021	12378	Check	Courts, Geo	orge Hampton			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03052021		ll for 03/05/2021 Varsity, 1 Game etball (Girls) at GBS	e, 2 or More	03/05/2021	67.00		
						10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Girls Basketball	
03/16/2021	12379	Check	Cowart, Tyl	er			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02272021		l for 02/27/2021 Lower Level, 2 0 Basketball (Boys) at GBN	Games, 2 or	02/27/2021	92.00		
						10 E 200 1510 3105 20 005215	92.00
						Glenbrook North High School Boys Basketball	
03/16/2021	12380	Check	Cowhey, Ro	obert, Jr			145.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02202021		l for 02/20/2021 Lower Level, 2 0 Basketball (Boys) at GBN	Games, 2 or	02/20/2021	92.00		
						10 E 200 1510 3105 20 005215	92.00
						Glenbrook North High School Boys Basketball	
03032021		l for 03/03/2021 Lower Level, 1 (Basketball (Boys) at GBS	Game, 2 or	03/03/2021	53.00		
	ere eoraio					10 E 300 1510 3105 30 005215	53.00
						Glenbrook South High School / Boys Basketball	

AP Run: AP-V-03/16/2021 Post Date: 2021-03-16 AP Run Type: R Glenbrook High School District 22									
Check Date	Check Number	Payment Type	Name			Che	ck Amount		
03/16/2021	12381	Check	Croak, Laui	ra D			271.26		
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount		
03052021	Employee Rein Foods Labs	nbursement - Grocery Order P	ick Up for	03/04/2021	271.26				
						10 E 300 1400 4200 30 001425	271.26		
						Glenbrook South High School / Family/Consume	r Science		
03/16/2021	12382	Check	Cummings,	Thomas			67.00		
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount		
02202021	Athletic Official Officials Baske	for 02/20/2021 Varsity, 1 Gam tball (Girls) at GBN	ne, 2 or More	02/20/2021	67.00				
		,				10 E 200 1510 3105 20 005315	67.00		
						Glenbrook North High School / Girls Basketball			
03/16/2021	12383	Check	Dacey, Joh	n			67.00		
Invoice Number	Description		·	Invoice Date	Invoice Amount	Account	Amount		
02202021		for 02/20/2021 Varsity, 1 Gam tball (Boys) at GBS	ne, 2 or More	02/20/2021	67.00				
						10 E 300 1510 3105 30 005215	67.00		
						Glenbrook South High School / Boys Basketball			
03/16/2021	12384	Check	Dahdal, Mid	chael			201.00		
Invoice Number	Description		, , , , , , , , , , , , , , , , , , ,	Invoice Date	Invoice Amount	Account	Amount		
02172021		for 02/17/2021 Varsity, 1 Gam tball (Girls) at GBS	ne, 2 or More	02/17/2021	67.00				
						10 E 300 1510 3105 30 005315	67.00		
						Glenbrook South High School / Girls Basketball			

AP Run: AP-V-03	/16/2021 Post Da	te: 2021-03-16 — AP Run Ty	/pe: R			Glenbrook High School D	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
03/16/2021	12384	Check	Dahdal, Mic	chael			201.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02202021	Athletic Official Officials Basket	for 02/20/2021 Varsity, 1 Gam ball (Boys) at GBN	ne, 2 or More	02/20/2021	67.00		
						10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School Boys Basketball	
03032021		for 03/03/2021 Varsity, 1 Gam ball (Girls) at GBS	ne, 2 or More	03/03/2021	67.00		
						10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Girls Basketball	
03/16/2021	12385	Check	Dahling, Ca	ıri A			98.00
Invoice Number	Description		<u> </u>	Invoice Date	Invoice Amount	Account	Amount
02262021		for 02/26/2021 Lower Level, 1 e, 2 or More Officials Swimmin		02/26/2021	98.00		
						10 E 200 1510 3105 20 005260	98.00
						Glenbrook North High School Boys Swimming	
03/16/2021	12386	Check	Dajani, Lisa	l			347.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
02242021	Athletic Official Officials Dance	for 02/24/2021 Varsity, 1 Gam at GBS	ne, 2 or More	02/24/2021	133.00		
						10 E 300 1510 3105 30 005355	133.00
						Glenbrook South High School / Poms - Competition	ve
02282021	Athletic Official Officials Dance	for 02/28/2021 Varsity, 1 Gam at GBS	ne, 2 or More	02/28/2021	214.00		
						10 E 300 1510 3105 30 005355	214.00
						Glenbrook South High School / Poms - Competition	ve

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AP Run: AP-V-03/	/16/2021 Post D	ate: 2021-03-16 — AP Run Type	e: R			Glenbrook High Schoo	l District 225
Check Date	Check Number	Payment Type	Name			CI	neck Amount
03/16/2021	12387	Check	Dance Party	y DJs Inc			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
329375	GBS Athletics	- Poms Competition Music		03/01/2021	100.00	99 L 300 4930 0000 30 905815 Glenbrook South High School / Poms	100.00
03/16/2021	12388	Check	Davelis, Cra	aig			134.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
02272021	Athletic Official	for 02/27/2021 Varsity, 1 Game, tball (Boys) at GBN	2 or More	02/27/2021	67.00		
						10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School Boys Basketba	ll .
02272021		for 02/27/2021 Varsity, 1 Game, tball (Girls) at GBS	2 or More	02/27/2021	67.00		
						10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Girls Basketba	II .
03/16/2021	12389	Check	de Aguirre,	lker			44.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	Parent Refund	- Exam - AP Exam 2019/20		03/05/2021	44.00		
						10 R 200 1720 0000 00 002230	44.00
						Glenbrook North High School / Assessment &	Testing
03/16/2021	12390	Check	DePue, Will	iam B			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02152021		for 02/15/2021 Varsity, 1 Game, tball (Boys) at GBS	2 or More	02/15/2021	67.00		
						10 E 300 1510 3105 30 005215	67.00
						Glenbrook South High School / Boys Basketba	II .
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AP Run: AP-V-03	/16/2021 Post I	Date: 2021-03-16 — AP Run T		Glenbrook High S	chool District 225		
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12391	Check	Desert Spr	rings Water Comp	pany Inc		360.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
179	GBS English 3/31/21	- Water Cooler Rental Services	1/1/21 -	12/31/2020	90.00		
						10 E 300 1130 4900 30 001020	90.00
						Glenbrook South High School / English	

01/31/2021

02/28/2021

180.00

90.00

10 E 300 2330 4900 30 001300

10 E 300 1130 4900 30 001030

Glenbrook South High School / Special Education

Glenbrook South High School / World Language

180.00

90.00

53.00

GBS Special Education - Water Cooler Rental Services

GBS World Languages - Water Cooler Rental Services

Check

2/1/21 - 7/31/21

3/1/21 - 5/31/21

12393

223

229

03/16/2021

03/16/2021	1239	92	Check	Dimitrova, I	vette			40.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
246171		Parent Refund - GBS Y	earbook - Patron Gold		02/23/2021	40.00		
							99 L 300 4930 0000 30 904180	40.00
							Glenbrook South High School Yearbook	

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02192021	Athletic Official for 02/19/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/19/2021	53.00		
				10 E 300 1510 3105 30 005315	53.00
				Glenbrook South High School / Girls Basketl	ball

Domino, David

AP Run: AP-V-03/	16/2021 -—- Post Da	te: 2021-03-16 — AP Run Ty	pe: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
03/16/2021	12394	Check	Doran, Johr	1			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02262021		or 02/26/2021 Lower Level, 2 asketball (Boys) at GBN	Games, 2 or	02/26/2021	92.00	10 E 200 1510 3105 20 005215	92.00
						Glenbrook North High School Boys Basketball	
03/16/2021	12395	Check	Dorr, James	3			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02132021		or 02/13/2021 Varsity, 1 Gam pall (Boys) at GBS	e, 2 or More	02/13/2021	67.00	10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball	67.00
03/16/2021	12396	Check	Double B Er	ntertainment Inc			1,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2102	GBN Cheerleadi	ing - Choreography Services		02/11/2021	1,000.00	10 E 200 1510 4100 20 005318 Glenbrook North High School / Cheerleading	1,000.00
03/16/2021	12397	Check	Duarte, Sofi	a			228.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2		Exam - AP Exam 2019/20		03/05/2021	134.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessment & Te	134.00
AP Exams 2019/2	20 Parent Refund -	Exam - AP Exam 2019/20		03/05/2021	94.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessment & Te	94.00 esting

AP Run: AP-V-0	3/16/2	021 Post Date: 20)21-03-16 — AP Run T	ype: R			Glenbrook High S	School District 225
Check Date	Che	eck Number	Payment Type	Name				Check Amount
03/16/2021	123	98	Check	Elisco, Cha	ırles			94.00
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019	/20	Parent Refund - Exam	n - AP Exam 2019/20		03/05/2021	94.00		
							10 R 200 1720 0000 00 002230	94.00
							Glenbrook North High School / Assessm	ent & Testing
03/16/2021	123	99	Check	Engel, Jac	ob			94.00
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019	/20	Parent Refund - Exar	n - AP Exam 2019/20		03/05/2021	94.00		
							10 R 200 1720 0000 00 002230	94.00
							Glenbrook North High School / Assessm	ent & Testing
03/16/2021	124	00	Check	Engel, Rya	n			94.00
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019	/20	Parent Refund - Exam	n - AP Exam 2019/20		03/05/2021	94.00		
							10 R 200 1720 0000 00 002230	94.00
							Glenbrook North High School / Assessm	ent & Testing
03/16/2021	124	01	Check	Escobedo,	Adan			53.00
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amount
03052021		Athletic Official for 03 More Officials Baske	/05/2021 Lower Level, ball (Girls) at GBN	1 Game, 2 or	03/05/2021	53.00		
							10 E 200 1510 3105 20 005315	53.00
							Glenbrook North High School / Girls Bas	ketball

AP Run: AP-V-03/1	16/2021 Post Da	ite: 2021-03-16 — AP Run T	ype: R			Glenbrook High Schoo	ol District 225
Check Date	Check Number	Payment Type	Name			С	heck Amount
03/16/2021	12402	Check	Fahrney, M	egan			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/20	Parent Refund	- Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessment &	Testing
03/16/2021	12403	Check	Fatehali, Fa	ırah			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/20	Parent Refund	- Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessment &	Testing
03/16/2021	12404	Check	Fedota, Ste	phen C			196.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02262021		for 02/26/2021 Varsity, 2 Gar ning / Diving (Boys) at GBS	nes, 2 or More	02/26/2021	98.00		
						10 E 300 1510 3105 30 005260	98.00
						Glenbrook South High School / Boys Swimmin	ng
03052021		for 03/05/2021 Varsity, 2 Gar ning / Diving (Boys) at GBN	mes, 2 or More	03/05/2021	98.00		
	• · · · · · · · · · · · · · · · · · · ·	g (20)0, at 02.1				10 E 200 1510 3105 20 005260	98.00
						Glenbrook North High School / Boys Swimmin	ng
						•	
03/16/2021	12405	Check	Fink, Martin	ı			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03022021		for 03/02/2021 Lower Level, asketball (Boys) at GBS	1 Game, 2 or	03/02/2021	53.00		
						10 E 300 1510 3105 30 005215	53.00
						Glenbrook South High School / Boys Basketba	all
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AP Run: AP-V-03/	16/2021 Post D	ate: 2021-03-16 — AP Run Ty	pe: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12406	Check	First Securi	ty Systems Inc			347.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
S90547	Service Call to	Update Starcall Intercom Syste	em	02/26/2021	347.50		
						20 E 300 2544 3270 30 009050	347.50
						Glenbrook South High School Building M	laintenance
03/16/2021	12407	Check	Fishman, M	ladelyn			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	0 Parent Refund	- Exam - AP Exam 2019/20		03/05/2021	94.00		_
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessme	nt & Testing
03/16/2021	12408	Check	FMC Aquati	ic Opportunities			80.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Check Req. FMC Aquatics	Glenbrook Sw	m Club - Relays for Winter Ope	n Meet	02/16/2021	80.00		
						95 E 950 3200 6500 95 005505	80.00
						Glenbrook Aquatics / Glenbrook	Aquatics
03/16/2021	12409	Check	Foster, Han	ınah			77.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210338	Parent Refund	- GBN Parking - First Semeste	r	02/23/2021	77.32		
						20 R 200 1721 0000 00 000000	77.32
						Glenbrook North High School Accrual/Su	ımmary Accounts

Check Date Check Number 03/16/2021 12410 Invoice Number Description	Payment Type Check	Name Foster, Rosa				Observation Assessment
	Check	Foster, Rosa				Check Amount
Invoice Number Description			alyn L			300.00
			Invoice Date	Invoice Amount	Account	Amount
03062021 GBS Debate - J Tournament 3/6	udging Services - NSDA Dis /21 - 3/7/21	tricts	03/06/2021	300.00		
					10 E 300 1520 3340 30 005820	300.00
					Glenbrook South High School / Debate	
03/16/2021 12411	Check	Fountain, Du	uane			92.00
Invoice Number Description			Invoice Date	Invoice Amount	Account	Amount
	or 02/27/2021 Lower Level, asketball (Boys) at GBS	1 Game, 2 or	02/27/2021	92.00		
					10 E 300 1510 3105 30 005215	92.00
					Glenbrook South High School / Boys Basket	ball
03/16/2021 12412	Check	Francis W P	arker School			120.00
Invoice Number Description			Invoice Date	Invoice Amount	Account	Amount
parker 3/20/21 GBS Model UN Conference 3/20	- Registration for Francis Pa 0/21	rker MUN	03/20/2021	120.00		
					99 L 300 4930 0000 30 903650	120.00
					Glenbrook South High School / Model United	d Nations
03/16/2021 12413	Check	Fraser, Moll	у			94.00
Invoice Number Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/20 Parent Refund -	Exam - AP Exam 2019/20		03/05/2021	94.00		
					10 R 200 1720 0000 00 002230	94.00
					Glenbrook North High School / Assessment	& Testing

AP Run: AP-V-03	/16/2021 -—- P	ost Date: 2021-03-16 — AP Run 1	Гуре: R			Glenbrook High Scl	hool District 225
Check Date	Check Numb	er Payment Type	Name				Check Amount
03/16/2021	12414	Check	Gage, John	nie			53.00
Invoice Number	Descript	ion		Invoice Date	Invoice Amount	Account	Amount
02192021		Official for 02/19/2021 Lower Level, icials Basketball (Girls) at GBN	1 Game, 2 or	02/19/2021	53.00		
						10 E 200 1510 3105 20 005315	53.00
						Glenbrook North High School Girls Baske	etball
03/16/2021	12415	Check	Gelman, Isa	аас М			94.00
Invoice Number	Descript	ion		Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	20 Parent R	efund - Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessmen	nt & Testing
03/16/2021	12416	Check	Georgopou	los, Angelina			100.00
Invoice Number	Descript	ion		Invoice Date	Invoice Amount	Account	Amount
2192021	Parent R	efund - GBN Preschool Registration	n	02/19/2021	100.00		
						10 R 200 1720 0000 00 001435	100.00
						Glenbrook North High School / PreSchool	
03/16/2021	12417	Check	Glaser, Joh	n			53.00
Invoice Number	Descript	ion		Invoice Date	Invoice Amount	Account	Amount
03012021		Official for 03/01/2021 Lower Level, icials Basketball (Boys) at GBN	1 Game, 2 or	03/01/2021	53.00		
						10 E 200 1510 3105 20 005215	53.00
						Glenbrook North High School Boys Baske	etball

AP Run: AP-V-03/	/16/2021 Post I	Date: 2021-03-16 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
03/16/2021	12418	Check	Glaser, Tho	mas J			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02272021		al for 02/27/2021 Varsity, 1 Gan cetball (Girls) at GBN	ne, 2 or More	02/27/2021	67.00		
						10 E 200 1510 3105 20 005315	67.00
						Glenbrook North High School / Girls Basketball	
03/16/2021	12419	Check	Glen, Joshu	а			343.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
234144	Parent Refun	d - Bus Pass 2020/21 Sibling - F	Full	02/18/2021	343.50		
						40 R 100 1411 0000 00 002550	343.50
						Administraton / Transportation	
03/16/2021	12420	Check	Glende, Ro	bert			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03022021		al for 03/02/2021 Varsity, 1 Gan tetball (Boys) at GBS	ne, 2 or More	03/02/2021	67.00		
						10 E 300 1510 3105 30 005215	67.00
						Glenbrook South High School / Boys Basketball	
03/16/2021	12421	Check	Gomez, Ave	elino			276.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02132021		al for 02/13/2021 Lower Level, 2 Basketball (Boys) at GBS	2 Games, 2 or	02/13/2021	92.00		
						10 E 300 1510 3105 30 005215	92.00
						Glenbrook South High School / Boys Basketball	

AP Run: AP-V-03/	/16/2021 Post Da	te: 2021-03-16 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	eck Amount
03/16/2021	12421	Check	Gomez, Av	elino			276.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02232021		for 02/23/2021 Lower Level, 2 asketball (Boys) at GBS	2 Games, 2 or	02/23/2021	92.00		
						10 E 300 1510 3105 30 005215	92.00
						Glenbrook South High School / Boys Basketball	
02262021		for 02/26/2021 Lower Level, : asketball (Boys) at GBN	2 Games, 2 or	02/26/2021	92.00		
						10 E 200 1510 3105 20 005215	92.00
						Glenbrook North High School / Boys Basketball	
03/16/2021	12422	Check	Gordon Foo	od Service Inc			168.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
208464557	GBS CTE - Gro Foods Labs	cery Supplies and Disposable	e Pans for	03/08/2021	168.32		
						10 E 300 1400 4200 30 001425	168.32
						Glenbrook South High School / Family/Consume	er Science
03/16/2021	12423	Check	Graham, Kı	risten			150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02272021	GBS Debate - J 2/27/21	udging Services - ICDA 6 To	urnament	02/27/2021	150.00		
						99 L 300 4930 0000 30 905820	150.00
						Glenbrook South High School / Debate	

AP Run: AP-V-03/	16/2021 Post Da	ate: 2021-03-16 — AP Run T	ype: R			Glenbrook High Schoo	I District 225
Check Date	Check Number	Payment Type	Name			Cl	neck Amount
03/16/2021	12424	Check	Gray, Eliza	beth A			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02232021		for 02/23/2021 Lower Level, 7 e, 1 Official Gymnastics (Girls		02/23/2021	92.00		
						10 E 300 1510 3105 30 005335	92.00
						Glenbrook South High School / Girls Gymnastic	cs
03/16/2021	12425	Check	Grenier, Je	nnifer			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	0 Parent Refund	- Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessment &	Testing
03/16/2021	12426	Check	Groot, Dou	glas			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02162021		for 02/16/2021 Lower Level, 2 Basketball (Boys) at GBS	2 Games, 2 or	02/16/2021	92.00		
						10 E 300 1510 3105 30 005215	92.00
						Glenbrook South High School Boys Basketba	II .
03/16/2021	12427	Check	Gutierrez, 0	Chloe			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	0 Parent Refund	- Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessment &	Testing

AP Run: AP-V-0	3/16/2	021 Post Date: 202	21-03-16 — AP Run Ty	rpe: R			Glenbrook High Sch	ool District 225
Check Date	Che	ck Number	Payment Type	Name				Check Amount
03/16/2021	124	28	Check	Hakim, Car	ter			94.00
Invoice Number	er	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019	9/20	Parent Refund - Exam	- AP Exam 2019/20		03/05/2021	94.00		
							10 R 200 1720 0000 00 002230	94.00
							Glenbrook North High School / Assessment	t & Testing
03/16/2021	124	29	Check	Han, Urie				188.00
Invoice Number	er	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019	9/20	Parent Refund - Exam	- AP Exam 2019/20		03/05/2021	94.00		
							10 R 200 1720 0000 00 002230	94.00
							Glenbrook North High School / Assessment	t & Testing
AP Exams 2019	9/20	Parent Refund - Exam	- AP Exam 2019/20		03/05/2021	94.00		
							10 R 200 1720 0000 00 002230	94.00
							Glenbrook North High School / Assessment	& Testing
03/16/2021	124	30	Check	Hartman, A	lexandra			94.00
Invoice Number	er	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019	9/20	Parent Refund - Exam	- AP Exam 2019/20		03/05/2021	94.00		_
							10 R 200 1720 0000 00 002230	94.00
							Glenbrook North High School / Assessment	& Testing
03/16/2021	124	31	Check	Head, Chris	s S			134.00
Invoice Number	er	Description			Invoice Date	Invoice Amount	Account	Amount
02272021		Athletic Official for 02/2 Officials Basketball (Be	27/2021 Varsity, 1 Gam oys) at GBS	e, 2 or More	02/27/2021	67.00		
							10 E 300 1510 3105 30 005215	67.00
							Glenbrook South High School / Boys Baske	tball

Name

AP Run: AP-V-03/16/2021 Post Date: 2021-03	-16 — AP Run Type: R
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Payment Type

Check Number

Check Date

Glenbrook High School District 225

Check Amount

03/16/2021	12431	Check	Head, Chris	S				134.00
Invoice Number	Descriptio	on		Invoice Date	Invoice Amount	Account		Amount
03052021		ficial for 03/05/2021 Varsity, 1 Ga asketball (Boys) at GBS	me, 2 or More	03/05/2021	67.00			_
						10 E 300 1510 3105 30 0052	215	67.00
						Glenbrook South High School	Boys Basketball	
03/16/2021	12432	Check	Heartspring					41,690.26
Invoice Number	Descriptio	on		Invoice Date	Invoice Amount	Account		Amount
13767	Special Ed 2021	lucation - Tuition and Room & Boa	ard for January	01/31/2021	20,845.13			
						10 E 100 1912 6706 10 0013	305	5,862.83
						Administraton	District SpEd Plac	cements
						10 E 100 1912 6710 10 0013	305	14,982.30
						Administraton	District SpEd Place	cements
13829	Special Ed 2021	lucation - Tuition and Room & Boa	ard for January	01/31/2021	20,845.13			
						10 E 100 1912 6707 10 0013	305	5,862.83
						Administraton	District SpEd Plac	cements
						10 E 100 1912 6710 10 0013	305	14,982.30
						Administraton	District SpEd Plac	cements

AP Run: AP-V-03	/16/2021	Post Date: 202	I-03-16 — AP R	un Type: R			Glenbro	ook High School Dis	trict 225
Check Date	Check Num	ıber	Payment Type	Name				Check	Amount
03/16/2021	12433		Check	Heidkamp,	Callan Thomas				18.00
Invoice Number	Descri	otion			Invoice Date	Invoice Amount	Account		Amount
Reim C. Heidkam		ree Reimbursem ound Check	ent - Glenbrook	Swim Club -	02/07/2021	18.00			
							95 E 950 3200 6400 95 0055	505	18.00
							Glenbrook Aquatics	/ Glenbrook Aquatics	
03/16/2021	12434		Check	Hillard, Geo	orge I				134.00
Invoice Number	Descri	otion			Invoice Date	Invoice Amount	Account		Amount
02162021		Official for 02/10 Basketball (Gir		I Game, 2 or More	02/16/2021	67.00			
							10 E 300 1510 3105 30 0053	315	67.00
							Glenbrook South High School	Girls Basketball	
02202021		Official for 02/20 Basketball (Gir		I Game, 2 or More	02/20/2021	67.00			
							10 E 200 1510 3105 20 0053	315	67.00
							Glenbrook North High School	Girls Basketball	
03/16/2021	12435		Check	Hinsdale S	wim Club				900.00
Invoice Number	Descri	otion			Invoice Date	Invoice Amount	Account		Amount
Ck Req 900.00	Glenbro 2/28/21		Entry Fees - Du	al Meet 2/27/21 -	02/27/2021	900.00			
							95 E 950 3200 6500 95 0055	505	900.00
							Glenbrook Aquatics	/ Glenbrook Aquatics	

AP Run: AP-V-03/	16/2021 -—- Post Date	: 2021-03-16 — AP Run T	ype: R			Glenbrook F	ligh School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12436	Check	Hoehne, La	arry			106.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02192021		r 02/19/2021 Lower Level, sketball (Girls) at GBN	1 Game, 2 or	02/19/2021	53.00		
						10 E 200 1510 3105 20 005315	53.00
						Glenbrook North High School / Gir	ls Basketball
03052021		r 03/05/2021 Lower Level, sketball (Girls) at GBN	1 Game, 2 or	03/05/2021	53.00		
						10 E 200 1510 3105 20 005315	53.00
						Glenbrook North High School / Gir	ls Basketball
03/16/2021	12437	Check	Hong, Step	hen			120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	0 Parent Refund - E	xam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / As.	sessment & Testing
AP Exams 2019/2	0 Parent Refund - E	xam - AP Exam 2019/20		03/05/2021	26.00		
						10 R 200 1720 0000 00 002230	26.00
						Glenbrook North High School / As	sessment & Testing
03/16/2021	12438	Check	Hurley, Tho	omas J			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02242021	Athletic Official for Basketball (Boys)	⁻ 02/24/2021 Varsity, 1 Gar at GBN	ne, 1 Official	02/24/2021	67.00		
						10 E 200 1510 3105 20 005215	67.00

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Glenbrook North High School / Boys Basketball

AP Run: AP-V-03/	16/2021 Post Dat	e: 2021-03-16 — AP Run T	ype: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12439	Check	ICDA/Illinois	Congressional	Debate Association		6.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
419987	GBS Debate - Er	ntry Fees - ICDA 6 Tournam	nent 2/27/21	02/26/2021	6.00		
						10 E 300 1520 6500 30 005820	6.00
						Glenbrook South High School / Debate	
03/16/2021	12440	Check	IHSA/IL Hig	h School Assoc	iation		100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
EF21-1697	GBS Athletics - E	Badminton Fees 2020/21		03/02/2021	100.00		
						10 E 300 1510 6500 30 005305	100.00
						Glenbrook South High School / Badminton	
03/16/2021	12441	Check	Ilie, Sarah F	ł			129.22
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
013021	Employee Reimb Hospitality 1/30/2	oursement - Glenbrook Tour 21	nament Coach	01/30/2021	129.22		
						99 L 200 4930 0000 20 905835	129.22
						Glenbrook North High School Individual E	vents/Speech
03/16/2021	12442	Check	Illinois Deba	ate Coaches Ass	sociation		210.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
413536	GBN Debate - Er 3/21/21	ntry Fees - IDCA Tourname	nt 3/19/21 -	02/19/2021	210.00		
						10 E 200 1520 3340 20 005820	210.00
						Glenbrook North High School / Debate	

Check Amount				Name	Payment Type	Check Number	neck Date Ch
300.00				INCCRRA	Check	12443	/16/2021 124
Amount	Account	Invoice Amount	Invoice Date			Description	voice Number
		300.00	03/05/2021	or Spring	evel 1 Student Manuals fo	GBS CTE - ECE Le Semester 2021	832
300.00	10 E 300 1400 4200 30 001425						
ımer Science	Glenbrook South High School / Family/Cons						
94.00			van	Izenstark, E	Check	12444	/16/2021 124
Amount	Account	Invoice Amount	Invoice Date			Description	nvoice Number
		94.00	03/05/2021		am - AP Exam 2019/20	Parent Refund - Exa	P Exams 2019/20
94.00	10 R 200 1720 0000 00 002230						
& Testing	Glenbrook North High School / Assessment						
936.00		ection LP	ntrols Fire Prote	Johnson Co	Check	12445	/16/2021 124
Amount	Account	Invoice Amount	Invoice Date			Description	voice Number
		936.00	01/28/2021		O2 Wiring Repair	GBN Plant Ops - Co	7463474
936.00	20 E 200 2544 3272 20 009050						
ntenance	Glenbrook North High School / Building Mai						
23.00			h	Jones, Sara	Check	12446	/16/2021 124
Amount	Account	Invoice Amount	Invoice Date			Description	voice Number
		23.00	02/23/2021		oligation Library	Parent Refund - Ob	13401
23.00	10 L 300 4920 0000 30 002220						

AP Run: AP-V-03/	16/20	21 Post Date: 202	1-03-16 — AP Run Typ	e: R			Glenbrook High S	chool District 225
Check Date	Che	ck Number	Payment Type	Name				Check Amount
03/16/2021	1244	7	Check	Jordan, Rad	quel			94.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	20	Parent Refund - Exam -	- AP Exam 2019/20		03/05/2021	94.00		
							10 R 200 1720 0000 00 002230	94.00
							Glenbrook North High School / Assessm	ent & Testing
03/16/2021	1244	8	Check	Kachar, Da	vid			95.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
213519		Parent Refund - Exam -	- AP Exam		02/23/2021	95.00		
							10 R 200 1720 0000 00 002230	95.00
							Glenbrook North High School / Assessm	ent & Testing
03/16/2021	1244	9	Check	Kall, Aaron				450.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Crest0210		GBN Debate - Judging 2/10/21 - 2/14/21	Services - Crestian Tou	rnament	02/10/2021	450.00		
							10 E 200 1520 3105 20 005820	450.00
							Glenbrook North High School / Debate	
03/16/2021	1245	0	Check	Kaplan, Aar	on S			123.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Invoice02162021a		Employee Reimbursem 2020/21	ent - NAfME Membersh	ip Renewal	02/06/2021	123.00		
							10 E 200 1130 6400 20 001045	123.00
							Glenbrook North High School / Music/Pe	rforming Arts

AP Run: AP-V-03/	16/2021 Post [Date: 2021-03-16 — AP Run	Type: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12451	Check	Kates, Aaro	on			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	Parent Refund	l - Exam - AP Exam 2019/20		03/05/2021	94.00		-
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessme	ent & Testing
03/16/2021	12452	Check	Katsis, Den	netrios			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	Parent Refund	d - Exam - AP Exam 2019/20		03/05/2021	94.00		_
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessme	ent & Testing
03/16/2021	12453	Check	Katz, Micha	ael J			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03022021		al for 03/02/2021 Lower Level, Basketball (Boys) at GBN	2 Games, 2 or	03/02/2021	92.00		
						10 E 200 1510 3105 20 005215	92.00
						Glenbrook North High School / Boys Basi	ketball
03/16/2021	12454	Check	Kiefer, Kaile	ee			75.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV0001	Graphic Desig	ner for Winter Play Poster / A	rtwork	02/12/2021	75.00		
						99 L 200 4930 0000 20 905825	75.00
						Glenbrook North High School / Drama Pro	oductions

100.00 1	AP Run: AP-V-03/	16/2021 Post Date:	2021-03-16 — AP Run Typ	oe: R			Glenbrook High Sch	ool District 225
Invoice Number Description	Check Date	Check Number	Payment Type	Name				Check Amount
2192021	03/16/2021	12455	Check	Kim, Aubrey	1			100.00
03/16/2021 12+5 Check Kim, Elaine 10 R 200 1720 0000 00 001435 100.00	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
O3/16/2021 1245 Check Kim, Elaine Mivoice Date Invoice Amount Account Account Account Amount Account Account Amount Account Account Amount Account Account Account Amount Account Account Amount Account Account Account Amount Account Account Amount Account Account Amount Account Account Account Account Account Account Account Account Amount Account Account Account Amount Account Amount Account Account Account Amount Account Account Amount Account Account Amount	2192021	Parent Refund - G	BN Preschool Registration		02/19/2021	100.00		
10 10 10 10 10 10 10 10							10 R 200 1720 0000 00 001435	100.00
Invoice Number Description							Glenbrook North High School / PreSchool	
AP Exams 2019/20 Parent Refund - Exam - AP Exam 2019/20 03/05/2021 94.00 10 R 200 1720 0000 00 002230 94.00 10 R 200 1720	03/16/2021	12456	Check	Kim, Elaine				94.00
10 R 200 1720 0000 00 002230 94.00	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
O3/16/2021 12457 Check Kim, Joanna 188.00 Invoice Number Description Invoice Date Invoice Amount Account	AP Exams 2019/2	0 Parent Refund - Ex	cam - AP Exam 2019/20		03/05/2021	94.00		
12457 Check Kim, Joanna 188.0 Invoice Number Description Invoice Date Invoice Amount Account Account Amount Account Assessment & Testing AP Exams 2019/20 Parent Refund - Exam - AP Exam 2019/20 03/05/2021 94.00 10 R 200 1720 0000 00 002230 94.00 Assessment & Testing Account Amount Account Account Amount Account Account Amount Account Amount Account Amount Account Account Amount Account Amount Account Amount Account Amount Account Amount Account Amount Account Account Amount Acco							10 R 200 1720 0000 00 002230	94.00
Invoice Number Description Invoice Date Invoice Amount Account Account Amount AP Exams 2019/20 Parent Refund - Exam - AP Exam 2019/20 Parent Refund - Exam - AP Exam 2019/20 Parent Refund - Exam - AP Exam 2019/20 O3/05/2021 O3/							Glenbrook North High School / Assessment	& Testing
AP Exams 2019/20 Parent Refund - Exam - AP Exam 2019/20 03/05/2021 94.00 AP Exams 2019/20 Parent Refund - Exam - AP Exam 2019/20 03/05/2021 94.00 AP Exams 2019/20 Parent Refund - Exam - AP Exam 2019/20 03/05/2021 94.00 03/16/2021 12458 Check Kim, Olivia S 100.00 Invoice Number Description Invoice Date Invoice Amount 2192021 Parent Refund - GBN Preschool Registration 02/19/2021 100.00 Day 10 R 200 1720 0000 00 002230 94.00 Glenbrook North High School / Assessment & Testing 100.00 Invoice Amount Account Amount 2192021 Parent Refund - GBN Preschool Registration 02/19/2021 100.00	03/16/2021	12457	Check	Kim, Joanna	a			188.00
AP Exams 2019/20 Parent Refund - Exam - AP Exam 2019/20 03/05/2021 94.00 O3/16/2021 12458 Check Kim, Olivia S Invoice Number Description Invoice Date Parent Refund - GBN Preschool Registration 02/19/2021 10 R 200 1720 0000 00 002230 94.00 O3/16/2021 12458 Check Kim, Olivia S O3/16/2021 Parent Refund - GBN Preschool Registration 02/19/2021 100.00 O3/16/2021 10 R 200 1720 0000 00 002230 94.00 O3/16/2021 10 R 200 1720 0000 0000 94.00 O3/16/2021 10 R 200 1720 0000 94.00 O3/16/2021 10 R	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/20 Parent Refund - Exam - AP Exam 2019/20 03/05/2021 94.00 10 R 200 1720 0000 00 002230 94.00 Glenbrook North High School / Assessment & Testing 03/16/2021 12458 Check Kim, Olivia S 100.00 Invoice Number Description Invoice Date Parent Refund - GBN Preschool Registration 02/19/2021 100.00	AP Exams 2019/2	0 Parent Refund - Ex	cam - AP Exam 2019/20		03/05/2021	94.00		
AP Exams 2019/20 Parent Refund - Exam - AP Exam 2019/20 03/05/2021 94.00 03/16/2021 12458 Check Kim, Olivia S Invoice Number Description Invoice Date Invoice Amount Parent Refund - GBN Preschool Registration O2/19/2021 100.00							10 R 200 1720 0000 00 002230	94.00
10 R 200 1720 0000 00 002230 94.00							Glenbrook North High School / Assessment	& Testing
Glenbrook North High School / Assessment & Testing 03/16/2021 12458 Check Kim, Olivia S Invoice Date Invoice Amount Account Amount 2192021 Parent Refund - GBN Preschool Registration 02/19/2021 100.00	AP Exams 2019/2	0 Parent Refund - Ex	am - AP Exam 2019/20		03/05/2021	94.00		
03/16/2021 12458 Check Kim, Olivia S 100.0 Invoice Number Description Invoice Date Invoice Amount Account Amount 2192021 Parent Refund - GBN Preschool Registration 02/19/2021 100.00							10 R 200 1720 0000 00 002230	94.00
Invoice NumberDescriptionInvoice DateInvoice AmountAccountAmount2192021Parent Refund - GBN Preschool Registration02/19/2021100.00							Glenbrook North High School / Assessment	& Testing
2192021 Parent Refund - GBN Preschool Registration 02/19/2021 100.00	03/16/2021	12458	Check	Kim, Olivia S	S			100.00
	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10 R 200 1720 0000 00 001435 100.0	2192021	Parent Refund - G	BN Preschool Registration		02/19/2021	100.00		
							10 R 200 1720 0000 00 001435	100.00
Glenbrook North High School PreSchool							Glenbrook North High School / PreSchool	

AP Run: AP-V-03	3/16/2021	Post Date: 202	21-03-16 — AP Run T	ype: R			Glenbrool	k High School District 225
Check Date	Check Nu	ımber	Payment Type	Name				Check Amount
03/16/2021	12459		Check	Kim, Soo				190.00
Invoice Number	r Desc	ription			Invoice Date	Invoice Amount	Account	Amount
224310	Pare	nt Refund - Exam	- AP Exam		02/23/2021	190.00		
							10 R 200 1720 0000 00 002230	190.00
							Glenbrook North High School /	Assessment & Testing
03/16/2021	12460		Check	Konstant, N	licole			94.00
Invoice Number	r Desc	ription			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/	/20 Pare	nt Refund - Exam	- AP Exam 2019/20		03/05/2021	94.00		
							10 R 200 1720 0000 00 002230	94.00
							Glenbrook North High School /	Assessment & Testing
03/16/2021	12461		Check	Korbakis, P	erry			98.00
Invoice Number	r Desc	ription			Invoice Date	Invoice Amount	Account	Amount
03052021	Varsi	Athletic Official for 03/05/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS			03/05/2021	98.00		
							10 E 300 1510 3105 30 005260	98.00
							Glenbrook South High School /	Boys Swimming
03/16/2021	12462		Check	Koulogeorg	e, Andrew			94.00
Invoice Number	r Desc	ription			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/	/20 Pare	Parent Refund - Exam - AP Exam 2019/20			03/05/2021	94.00		
							10 R 200 1720 0000 00 002230	94.00

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Glenbrook North High School / Assessment & Testing

AP Run: AP-V-03/	16/2021 Post D	ate: 2021-03-16 — AP Rur	n Type: R			Glenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name			C	heck Amount
03/16/2021	12463	Check	Kramer, Dyl	an			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02272021		l for 02/27/2021 Varsity, 1 G etball (Boys) at GBN	Game, 2 or More	02/27/2021	67.00		
						10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School / Boys Basketb	all
03/16/2021	12464	Check	Krass, Kevir	n John			184.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02202021		l for 02/20/2021 Lower Leve Basketball (Boys) at GBS	el, 2 Games, 2 or	02/20/2021	92.00		
						10 E 300 1510 3105 30 005215	92.00
						Glenbrook South High School / Boys Basketb	all
02272021		l for 02/27/2021 Lower Leve Basketball (Boys) at GBS	el, 1 Game, 2 or	02/27/2021	92.00		
						10 E 300 1510 3105 30 005215	92.00
						Glenbrook South High School / Boys Basketb	all
03/16/2021	12465	Check	Kroin, Jasor	1			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	0 Parent Refund	- Exam - AP Exam 2019/20	0	03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessment &	& Testing

AP Run: AP-V-03/	/16/2021 -—- Pos	st Date: 2021-03-16 — AP Run T	ype: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12466	Check	Kusinski, Da	niel E			67.00
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account	Amount
02132021		icial for 02/13/2021 Varsity, 1 Gar asketball (Boys) at GBN	me, 2 or More	02/13/2021	67.00		
						10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School / Boys E	Basketball
03/16/2021	12467	Check	Kwame Malo	com Beckwith T	rust		92.00
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account	Amount
02162021		icial for 02/16/2021 Lower Level, 2 als Basketball (Boys) at GBN	2 Games, 2 or	02/16/2021	92.00		
						10 E 200 1510 3105 20 005215	92.00
						Glenbrook North High School / Boys E	Basketball
03/16/2021	12468	Check	Kwon, Heler	1			94.00
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	20 Parent Ref	und - Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assess	sment & Testing
03/16/2021	12469	Check	Lampel, Jay				67.00
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account	Amount
02202021		ïcial for 02/20/2021 Varsity, 1 Gar asketball (Girls) at GBS	me, 2 or More	02/20/2021	67.00		
						10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Girls B	asketball

AP Run: AP-V-03/	/16/2021 -—- Post Dat	te: 2021-03-16 — AP Run Tyr	e: R			Glenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name			C	heck Amount
03/16/2021	12470	Check	Lancioni, Sarah				95.00
Invoice Number	Description		Inv	voice Date	Invoice Amount	Account	Amount
210508	Parent Refund -	Exam - AP Exam	02	2/23/2021	95.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessment &	95.00 Testing
03/16/2021	12471	Check	Langfield, Isabe	ella			90.00
Invoice Number	Description		-	voice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	Parent Refund -	Exam - AP Exam 2019/20	03	5/05/2021	90.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessment 8	90.00 Testing
03/16/2021	12472	Check	Lee, Nathan				94.00
Invoice Number	Description		Inv	voice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	Parent Refund -	Exam - AP Exam 2019/20	03	8/05/2021	94.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessment &	94.00 Testing
03/16/2021	12473	Check	LibrariesFirst				2,447.83
Invoice Number	Description		Inv	voice Date	Invoice Amount	Account	Amount
7905		erence Library - eBooks		8/01/2021	2,447.83	10 E 200 2222 4310 20 002220 Glenbrook North High School / Library Service	2,447.83
03/16/2021	12474	Check	Little City Found	dation			8,472.48
Invoice Number	Description		Inv	voice Date	Invoice Amount	Account	Amount
1312021	Special Education	on - Tuition for January 2021	02	2/11/2021	8,472.48	10 E 100 1912 6707 10 001305 Administraton / District SpEd I	8,472.48 Placements

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AP Run: AP-V-03/	16/2021 Post Date	e: 2021-03-16 — AP Run Typ	e: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12475	Check	Loch, Craig	Т			26.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03022021	Employee Reimb	ursement - Culinary Supplies		02/05/2021	26.32	10 E 200 1400 4200 20 001425 Glenbrook North High School / Family/Cons	26.32 sumer Science
03/16/2021	12476	Check	Loughnane,	Timothy			67.00
Invoice Number	Description		-	Invoice Date	Invoice Amount	Account	Amount
02272021	Athletic Official for Officials Basketba	or 02/27/2021 Varsity, 1 Game, all (Boys) at GBN	2 or More	02/27/2021	67.00		27.00
						10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School Boys Basket	tball
03/16/2021	12477	Check	Lynch, Jenn	ıa			19.99
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213189	Parent Refund - 0	Obligation Library		02/24/2021	19.99		
						10 L 300 4920 0000 30 002220	19.99
						Glenbrook South High School Library Servi	ices
03/16/2021	12478	Check	MacMillin, C	Chloe			282.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	Parent Refund - B	Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessment	& Testing
AP Exams 2019/2	20 Parent Refund - E	Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessment	& Testing

AP Run: AP-V-03/	/16/2021	Post Date: 202	21-03-16 — AP Run Ty	pe: R			Glenbrook High S	School District 225
Check Date	Check	Number	Payment Type	Name				Check Amount
03/16/2021	12478		Check	MacMillin, C	Chloe			282.00
Invoice Number	De	escription			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	20 Pa	rent Refund - Exam	- AP Exam 2019/20		03/05/2021	94.00		
							10 R 200 1720 0000 00 002230	94.00
							Glenbrook North High School / Assessm	ent & Testing
03/16/2021	12479		Check	Madison Ad	uatic Club			1,520.00
Invoice Number	De	escription			Invoice Date	Invoice Amount	Account	Amount
ck req Madison Aquatics		enbrook Swim Club nampionship 3/19/21	- Entry Fees - MAC Spi - 3/21/21	ing	03/19/2021	1,520.00		
•							95 E 950 3200 6500 95 005505	1,520.00
							Glenbrook Aquatics / Glenbrook	k Aquatics
03/16/2021	12480		Check	Malen, Zacl	hary			94.00
Invoice Number	De	escription			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	20 Pa	rent Refund - Exam	- AP Exam 2019/20		03/05/2021	94.00		
							10 R 200 1720 0000 00 002230	94.00
							Glenbrook North High School / Assessm	ent & Testing
03/16/2021	12481		Check	Maliekkal, \	/ysagh			190.00
Invoice Number	De	escription			Invoice Date	Invoice Amount	Account	Amount
213316	Pa	rent Refund - Exam	- AP Exam		02/23/2021	190.00		
							10 R 300 1720 0000 00 002230	190.00
							Glenbrook South High School / Assessm	ent & Testing

AP Run: AP-V-03/	16/2021 Post					Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	eck Amount
03/16/2021	12482	Check	Manicioto, l	Lorenzo			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
2192021	Parent Refun	d - GBN Preschool Registration		02/19/2021	100.00	10 R 200 1720 0000 00 001435 Glenbrook North High School / PreSchool	100.00
03/16/2021	12483	Check	Marach, De	ennis L			134.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02162021		al for 02/16/2021 Varsity, 1 Gam etball (Girls) at GBN	ne, 2 or More	02/16/2021	67.00	10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls Basketball	67.00
02202021		al for 02/20/2021 Varsity, 1 Gam etball (Girls) at GBS	ne, 2 or More	02/20/2021	67.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	67.00
						Crombrook Coality Ingit Collectify Cline Bucketsall	
03/16/2021	12484	Check	Marino, Gra	ant Michael			81.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	0 Parent Refun	d - Exam - AP Exam 2019/20		03/05/2021	6.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessment & T	6.00
AP Exams 2019/2	0 Parent Refun	d - Exam - AP Exam 2019/20		03/05/2021	75.00		

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75.00

10 R 200 1720 0000 00 002230

Glenbrook North High School / Assessment & Testing

AP Run: AP-V-03	/16/2021 Post Dat	e: 2021-03-16 — AP Run Ty	/pe: R			G	Blenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/16/2021	12485	Check	Maryville A	cademy				14,170.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
JS000212-0121	Special Education	n - Tuition for January 2021		02/01/2021	7,085.10		-	
						10 E 100 1912 6707 1	10 001305	7,085.10
						Administraton	/ District Spl	Ed Placements
JS000215-0121	Special Education	n - Tuition for January 2021		02/01/2021	7,085.10			
						10 E 100 1912 6707 1	10 001305	7,085.10
						Administraton	/ District Spl	Ed Placements
03/16/2021	12486	Check	Masarsky,	Ariela				90.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account		Amount
AP Exams 2019/2	Parent Refund -	Exam - AP Exam 2019/20		03/05/2021	90.00			
						10 R 200 1720 0000 0	00 002230	90.00
						Glenbrook North High S	School / Assessme	nt & Testing
03/16/2021	12487	Check	Mason, Lir	nnea				200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
02242021	Athletic Official for Officials Dance a	or 02/24/2021 Varsity, 1 Gam at GBS	ne, 2 or More	02/24/2021	133.00			
						10 E 300 1510 3105 3	30 005355	133.00
						Glenbrook South High S	School Poms - Co	mpetitive
02272021	Athletic Official fo Officials Basketb	or 02/27/2021 Varsity, 1 Gam all (Boys) at GBS	ne, 2 or More	02/27/2021	67.00			
						10 E 300 1510 3105 3	30 005215	67.00
						Glenbrook South High S	School Boys Bask	etball

AP Run: AP-V-03/	16/2021 Post Date	e: 2021-03-16 — AP Run Ty	ype: R			Glenbrook High School [District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
03/16/2021	12488	Check	McNeela, D	Daniel			54.07
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213378.	Parent Refund - 0	Obligation Library		02/24/2021	54.07	10 L 300 4920 0000 30 002220 Glenbrook South High School / Library Services	54.07
03/16/2021	12489	Check	Meehan, Pe	eter			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02272021	Athletic Official fo Officials Basketba	r 02/27/2021 Varsity, 1 Gan all (Girls) at GBS	ne, 2 or More	02/27/2021	67.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	67.00
03/16/2021	12490	Check	Messina, F	rank			237.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02202021		r 02/20/2021 Lower Level, 2 sketball (Boys) at GBS	? Games, 2 or	02/20/2021	92.00	10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basketball	92.00
02272021		r 02/27/2021 Lower Level, 2 sketball (Boys) at GBN	2 Games, 2 or	02/27/2021	92.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball	92.00
03062021		r 03/06/2021 Lower Level, 1 sketball (Boys) at GBS	Game, 2 or	03/06/2021	53.00	10 E 300 1510 3105 30 005215 Glenbrook South High School Boys Basketball	53.00

AP Run: AP-V-03/	16/2021 Post Dat	e: 2021-03-16 — AP Run T	ype: R				Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name				(Check Amount
03/16/2021	12491	Check	Metro Infec	tious Disease Co	onsultants LLC			8,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
245003	Infectious Diseas November 2020	se Consultant - Professional	Services for	03/01/2021	5,000.00			
						10 E 100 2640 3120	10 002640	5,000.00
						Administraton	/ Human Reso Department	urces
245004	Infectious Diseas December 2020	se Consultant - Professional	Services for	03/01/2021	3,000.00			
						10 E 100 2640 3120	10 002640	3,000.00
						Administraton	/ Human Reso Department	urces
03/16/2021	12492	Check	Miles, Larh	one				134.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
02272021	Athletic Official fo Officials Basketb	or 02/27/2021 Varsity, 1 Gar all (Boys) at GBS	me, 2 or More	02/27/2021	67.00			
						10 E 300 1510 3105	30 005215	67.00
						Glenbrook South High	n School / Boys Basketb	pall
03052021		or 03/05/2021 Varsity, 1 Gar all (Boys) at GBS	me, 2 or More	03/05/2021	67.00			
						10 E 300 1510 3105	30 005215	67.00
						Glenbrook South High	n School / Boys Basketb	pall
03/16/2021	12493	Check	Miller, Rob	ert B				67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
03022021	Athletic Official fo Officials Basketb	or 03/02/2021 Varsity, 1 Gar all (Girls) at GBN	me, 2 or More	03/02/2021	67.00			
						10 E 200 1510 3105	5 20 005315	67.00
						Glenbrook North High	School / Girls Basketb	all

			AP CII	eck Regis	ter		
AP Run: AP-V-03	/16/2021 Post Date: 2	021-03-16 — AP Run Ty	/pe: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12494	Check	Mistry, Jeet				79.05
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	20 Parent Refund - Exa	m - AP Exam 2019/20		03/05/2021	79.05		
						10 R 200 1720 0000 00 002230	79.05
						Glenbrook North High School / Assessme	ent & Testing
03/16/2021	12495	Check	Mitchell, Mic	chael A			98.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02262021		2/26/2021 Lower Level, 1 r More Officials Swimmin		02/26/2021	98.00		
						10 E 300 1510 3105 30 005260	98.00
						Glenbrook South High School / Boys Swi	mming
03/16/2021	12496	Check	Morales, Di	ego			282.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount

03/16/2021	12496	Check	Morales, Diego			282.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	Parent Refund - Ex	am - AP Exam 2019/20	03/05/2021	94.00		
					10 R 200 1720 0000 00 002230	94.00
					Glenbrook North High School / Assessment &	& Testing
AP Exams 2019/2	D Parent Refund - Ex	am - AP Exam 2019/20	03/05/2021	94.00		
					10 R 200 1720 0000 00 002230	94.00
					Glenbrook North High School / Assessment &	& Testing
AP Exams 2019/2) Parent Refund - Ex	am - AP Exam 2019/20	03/05/2021	94.00		
					10 R 200 1720 0000 00 002230	94.00
					Glenbrook North High School / Assessment &	& Testing

neck Amoun	Che			Name	Payment Type	Check Number	Check Date
48.00			arles	Moretta, Ch	Check	12497	03/16/2021
Amoun	Account	Invoice Amount	Invoice Date		S.I.CO.N	Description	Invoice Number
		48.00	02/22/2021		BN Yearbook	Parent Refund - GE	234270
48.00	99 L 200 4930 0000 20 904180						
	Glenbrook North High School / Yearbook						
79.00				Morris, Zoe	Check	12498	03/16/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		79.00	02/26/2021	ster	BS Parking - First Semest	Parent Refund - GE	226527
79.00	20 R 300 1721 0000 00 000000						
ary Accounts	Glenbrook South High School / Accrual/Summary						
145.00			ay	Mosberg, Ja	Check	12499	03/16/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		92.00	02/16/2021	l, 2 Games, 2 or	02/16/2021 Lower Level, ketball (Boys) at GBS		02162021
92.00	10 E 300 1510 3105 30 005215						
II	Glenbrook South High School Boys Basketball						
		53.00	02/19/2021	l, 1 Game, 2 or	02/19/2021 Lower Level, ketball (Girls) at GBN		02192021
53.00	10 E 200 1510 3105 20 005315						
I	Glenbrook North High School / Girls Basketball						
141.43			via	Mullaney, Li	Check	12500	03/16/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		141.43	02/28/2021	ms Judges	ment - Hospitality for Por	Parent Reimbursen	2/28/2021
141.43	99 L 300 4935 0000 30 955100						

AP	Run:	AP-V-03/16/2021	Post Date: 2021-03	-16 — AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12501	Check	Mulloy, Jose	eph M			7.45
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
marianos 2-27-21	Employee Reir	mbursement - Club Snacks		02/27/2021	7.45		
						99 L 300 4930 0000 30 903800	7.45
						Glenbrook South High School / Paranormal C	Club
03/16/2021	12502	Check	Munch, Vick	ki Jo			463.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02162021		l for 02/16/2021 Lower Level, ne, 2 or More Officials Gymnas		02/16/2021	92.00		
						10 E 300 1510 3105 30 005335	92.00
						Glenbrook South High School / Girls Gymnas	tics
02192021		l for 02/19/2021 Varsity, 2 Gar astics (Girls) at GBN	mes, 2 or More	02/19/2021	92.00		
						10 E 200 1510 3105 20 005335	92.00
						Glenbrook North High School / Girls Gymnas	tics
						3 , ,	
02202021		I for 02/20/2021 Lower Level, ne, 2 or More Officials Gymnas		02/20/2021	92.00		
						10 E 300 1510 3105 30 005335	92.00
						Glenbrook South High School / Girls Gymnas	tics
						Ç , , ,	
03042021		I for 03/04/2021 Tournament 0 10 Games at GBN	Gymnastics	03/04/2021	95.00		
	(Giris) varsity	TO Games at GDN				10 E 200 1510 3105 20 005335	95.00
						Glenbrook North High School / Girls Gymnas	แษง

AP Run: AP-V-03/	/16/2021 Post Da	ate: 2021-03-16 — AP Run	Type: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
03/16/2021	12502	Check	Munch, Vick	(i Jo			463.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03062021	Athletic Official (Girls) Varsity 1	for 03/06/2021 Tournament Game at GBS	Gymnastics	03/06/2021	92.00		
						10 E 300 1510 3105 30 005335	92.00
						Glenbrook South High School / Girls Gymnastics	
03/16/2021	12503	Check	Murzyn, Ste	ven A			145.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03052021		for 03/05/2021 Lower Level Basketball (Boys) at GBS	, 2 Games, 2 or	03/05/2021	92.00		
						10 E 300 1510 3105 30 005215	92.00
						Glenbrook South High School / Boys Basketball	
03062021		for 03/06/2021 Lower Level Basketball (Girls) at GBS	, 1 Game, 2 or	03/06/2021	53.00		
	Word Officials L	Dasketball (Glills) at GDG				10 E 300 1510 3105 30 005315	53.00
						Glenbrook South High School / Girls Basketball	
03/16/2021	12504	Check	Nagar, Saro	osh			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	Parent Refund	- Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessment & Te	stina

Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
03/16/2021	12505	Check	Nathan, Fra	ank			106.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
02262021		al for 02/26/2021 Lower Level, 1 s Basketball (Girls) at GBS	1 Game, 2 or	02/26/2021	53.00		
						10 E 300 1510 3105 30 005315	53.0
						Glenbrook South High School / Girls Basketball	
03062021		al for 03/06/2021 Lower Level, 1 Basketball (Girls) at GBS	1 Game, 2 or	03/06/2021	53.00		
						10 E 300 1510 3105 30 005315	53.0
						Glenbrook South High School / Girls Basketball	
03/16/2021	12506	Check	National Lif	t Truck Inc			403.18
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
						20 E 300 2544 3270 30 009050 Glenbrook South High School / Building Mainte	403.18 nance
03/16/2021	12507	Check	NDCA/Nati	onal Debate Coa	ches Association		800.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
417737	GBN Debate 4/13/21	- Entry Fees - NDCA Nationals	4/10/21 -	02/09/2021	800.00		
						10 E 200 1520 3340 20 005820	800.00
						Glenbrook North High School / Debate	
	12508	Check	Neidhardt,	Ethan			100.00
03/16/2021				Invoice Date	Invoice Amount	Account	Amoun
03/16/2021 Invoice Number	Description				100.00		
		d - GBN Preschool Registration		02/19/2021	100.00		
Invoice Number		d - GBN Preschool Registration		02/19/2021	100.00	10 R 200 1720 0000 00 001435	100.00

AP Run: AP-V-03/	16/2021 Post Da	te: 2021-03-16 — AP Run Ty	pe: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12509	Check	New Horizo	n Center for Chi	ldren & Adults		7,359.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
107	Special Education	on - Tuition for January 2021		01/31/2021	7,359.30	10 E 100 1912 6707 10 001305 Administraton / District	7,359.30 SpEd Placements
						·	•
03/16/2021	12510	Check	New Trier H	ligh School			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
StateGBW	GBN - Entry Fee	es - Girls Bowling Invite 3/13/2	21	03/13/2021	100.00	10 E 200 1510 6500 20 005316	100.00
						Glenbrook North High School / Girls Bo	owling
03/16/2021	12511	Check	Nielsen, Gle	en			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02232021		for 02/23/2021 Lower Level, 1 asketball (Boys) at GBN	Game, 2 or	02/23/2021	92.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys B	92.00 asketball
03/16/2021	12512	Check	Northbrook	Ace Hardware			57.22
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
136025/1		Vehicle Repair Supplies Retu	rned	02/11/2021	-16.30	20 E 200 2543 4870 20 009080 Glenbrook North High School / Ground	-16.30
136051/1	GBN Grounds -	Plow Repair Supplies		02/13/2021	18.31	20 E 200 2543 4870 20 009080 Glenbrook North High School / Ground	18.31 Is Maintenance

AP Run: AP-V-03/	16/2021 Post	Date: 2021-03-16 — AP Run ⁻	Type: R				Glenbrook High School	ol District 225
Check Date	Check Number	Payment Type	Name				С	heck Amoun
03/16/2021	12512	Check	Northbrook	Ace Hardware				57.22
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
136146/1	GBN Ground	s - Pothole Repair Supplies		02/24/2021	55.21			
						20 E 200 2543 410	0 20 009080	55.21
						Glenbrook North Higi	h School Grounds Main	tenance
03/16/2021	12513	Check	NorthShore	University Healt	thSystem OMEGA			222.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
002345551-10122	Respiratory C	Questionnaire Review and Mas	k Fit Testing	02/18/2021	50.00			
						10 E 100 2640 314	2 10 002640	50.00
						Administraton	/ Human Resou Department	ırces
002457901-10272	20 Human Reso	urces - Pre-Employment Physi	ical	02/18/2021	61.00			
						10 E 100 2640 240	3 10 002645	61.00
						Administraton	/ Employee Ben	nefits
004470514-10192	20 Respiratory C	Questionnaire Review and Mas	k Fit Testing	02/18/2021	50.00			
						10 E 100 2640 314	2 10 002640	50.00
						Administraton	/ Human Resou Department	ırces
214312753-10082	20 Human Reso	urces - Pre-Employment Physi	ical	02/18/2021	61.00			
						10 E 100 2640 240	3 10 002645	61.00
						Administraton	/ Employee Ben	nefits
03/16/2021	12514	Check	Nykiel, Keitl	h				67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
03012021		al for 03/01/2021 Varsity, 1 Ga cetball (Girls) at GBS	ame, 2 or More	03/01/2021	67.00			
						10 E 300 1510 310	5 30 005315	67.00
						Glenbrook South Hig	h School / Girls Basketba	all

AP Run: AP-V-03/	16/2021 Post Date	: 2021-03-16 — AP Run 1	Type: R			G	lenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/16/2021	12515	Check	Oconomow	oc Development	al Training Center L	LC		22,362.06
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
536259	Special Education 2021	- Tuition and Room & Boa	ard for January	02/01/2021	3,903.30			
						10 E 100 1912 6707 10	0 001305	1,351.14
						Administraton	/ District SpEc	d Placements
						10 E 100 1912 6710 10	0 001305	2,552.16
						Administraton	/ District SpEc	d Placements
536330	Special Education 2021	- Tuition and Room & Boa	ard for January	02/01/2021	18,458.76			
	2021					10 E 100 1912 6707 10	0 001305	5,272.60
						Administraton	/ District SpEc	d Placements
						10 E 100 1912 6710 10	0 001305	13,186.16
						Administraton	/ District SpEc	d Placements
03/16/2021	12516	Check	Oh, In Hyeo	ok				94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
AP Exams 2019/2	Parent Refund - E	xam - AP Exam 2019/20		03/05/2021	94.00			
						10 R 200 1720 0000 0	0 002230	94.00
						Glenbrook North High So	chool / Assessment	& Testing
03/16/2021	12517	Check	O'Rourke, N	/lark L				35.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Dues21	Employee Reimbu	ursement - Professional Dเ	ues 2020/21	03/08/2021	35.00	10 E 100 2640 2404 10		35.00
						Administraton	/ Employee B	enefits

Check Amour				Name	Payment Type	Check Number	Check Date Ch
100.0			n	Pales, Vivia	Check	2518	03/16/2021 12
Amour	Account	Invoice Amount	Invoice Date	,		Description	Invoice Number
		100.00	02/19/2021	า	GBN Preschool Registration		2192021
100.0	10 R 200 1720 0000 00 001435						
	Glenbrook North High School PreSchool						
347.0			aura	Panuska, La	Check	2519	3/16/2021 12
Amour	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		133.00	02/24/2021	me, 2 or More	or 02/24/2021 Varsity, 1 Gan at GBS	Athletic Official for 0 Officials Dance at G	02242021
133.0	10 E 300 1510 3105 30 005355						
mpetitive	Glenbrook South High School / Poms - Con						
		214.00	02/28/2021	1 Game, 2 or	or 02/28/2021 Lower Level, 1	Athletic Official for 0 More Officials Danc	02282021
214.0	10 E 300 1510 3105 30 005355				anoo at GBC	Wiere emelale Barre	
mpetitive	Glenbrook South High School / Poms - Con						
135.0			nalise	Pappas, An	Check	2520	3/16/2021 12
Amour	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		135.00	02/17/2021		Exam - AP Exam	Parent Refund - Exa	236381
135.0	10 R 300 1720 0000 00 002230						
nt & Testing	Glenbrook South High School / Assessmen						
54.0			а	Park, Angel	Check	2521	03/16/2021 12
Amour	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		54.00	03/05/2021		Exam - AP Exam 2019/20	Parent Refund - Exa	AP Exams 2019/20
54.0	10 R 200 1720 0000 00 002230						
nt & Testing	Glenbrook North High School / Assessmen						

AP Run: AP-V-03	/16/2021 -—- Post	Date: 2021-03-16 — AP Run T	ype: R		Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name			Check Amount
03/16/2021	12522	Check	Park, Matthew			94.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	20 Parent Refun	id - Exam - AP Exam 2019/20	03/05/2021	94.00		
					10 R 200 1720 0000 00 002230	94.00
					Glenbrook North High School / Assessm	ent & Testing
03/16/2021	12523	Check	Pasman, Chloe			79.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
213226	Parent Refun	d - GBN Parking - First Semest	er 02/19/2021	79.00		
					20 R 200 1721 0000 00 000000	79.00
					Glenbrook North High School Accrual/S	Summary Accounts
03/16/2021	12524	Check	Pauker, Elena			380.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
213218	Parent Refun	id - Exam - AP Exam	03/02/2021	380.00		
					10 R 300 1720 0000 00 002230	380.00
					Glenbrook South High School / Assessm	ent & Testing
03/16/2021	12525	Check	Pavlovic, Nicholas			20.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	20 Parent Refun	d - Exam - AP Exam 2019/20	03/05/2021	20.00		
					10 R 200 1720 0000 00 002230	20.00
					Glenbrook North High School / Assessm	ent & Testing

AP Run: AP-V-03/	16/2021 -—- Post Da	te: 2021-03-16 — AP Run T	ype: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12526	Check	Pazol, Ellie				1,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Pazol, Ellie 951816080	EJ Duffy Memoi ID# 951816080	rial Scholarship Recipient 202	20 - Student	02/07/2021	1,000.00		
						99 L 200 4933 0000 20 930010	1,000.00
						Glenbrook North High School Scholarship - Memorial	· Duffy
03/16/2021	12527	Check	Pedersen, E	Erika L			51.13
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
License21	Employee Reim	bursement - Licensure Renev	wal 2020/21	03/02/2021	51.13		
						10 E 100 2640 2405 10 002645	51.13
						Administraton / Employee Be	enefits
03/16/2021	12528	Check	Peetoom, B	ryan			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02162021		for 02/16/2021 Lower Level, 2 asketball (Boys) at GBN	2 Games, 2 or	02/16/2021	92.00		
						10 E 200 1510 3105 20 005215	92.00
						Glenbrook North High School / Boys Basketi	ball
03/16/2021	12529	Check	Petrova, Ma	ıria			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	0 Parent Refund -	Exam - AP Exam 2019/20		03/05/2021	94.00	10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessment	& Testing

k Amoun	Chec			Name	Payment Type	Check Number	Check Date Ch
95.00			a	Pinc, Sophia	Check	2530	3/16/2021 125
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		95.00	02/17/2021		xam - AP Exam	Parent Refund - Ex	226147
95.00	10 R 300 1720 0000 00 002230						
sting	Glenbrook South High School Assessment & Tes						
196.00			ld Joseph	Plack, Haro	Check	2531	03/16/2021 125
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		98.00	02/19/2021		02/19/2021 Varsity, 2 0 g / Diving (Boys) at GBN		02192021
98.00	10 E 200 1510 3105 20 005260						
	Glenbrook North High School / Boys Swimming						
		98.00	02/26/2021		02/26/2021 Varsity, 2 (g / Diving (Boys) at GBN		02262021
98.00	10 E 200 1510 3105 20 005260				g / Divilig (boys) at Gbi	Officials Swiffining	
	Glenbrook North High School / Boys Swimming						
98.00			ey C	Plack, Jeffre	Check	2532	03/16/2021 125
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		98.00	02/19/2021		02/19/2021 Varsity, 2 (g / Diving (Boys) at GBN		02192021
98.00	10 E 200 1510 3105 20 005260					ū	
	Glenbrook North High School Boys Swimming						
94.00			ola	Podoksik, L	Check	2533	03/16/2021 125
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
04.00	40 D 200 4720 0000 00 002220	94.00	03/05/2021	0	xam - AP Exam 2019/20	Parent Refund - Ex	AP Exams 2019/20
94.00	10 R 200 1720 0000 00 002230						
sting	Glenbrook North High School / Assessment & Tes						

AP Run: AP-V-03/	16/2021 Post	Date: 2021-03-16 — AP Run T	ype: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
03/16/2021	12534	Check	Powell, Will	ie			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02262021		al for 02/26/2021 Lower Level, 2 s Basketball (Boys) at GBS	2 Games, 2 or	02/26/2021	92.00		
						10 E 300 1510 3105 30 005215	92.00
						Glenbrook South High School Boys Basketball	
03/16/2021	12535	Check	Prince Willia	ams Jr			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02262021		al for 02/26/2021 Lower Level, s Basketball (Girls) at GBN	1 Game, 2 or	02/26/2021	53.00		
						10 E 200 1510 3105 20 005315	53.00
						Glenbrook North High School Girls Basketball	
03/16/2021	12536	Check	Prodromos,	Spencer			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02132021	Athletic Offici Basketball (B	al for 02/13/2021 Varsity, 1 Gar oys) at GBN	ne, 1 Official	02/13/2021	67.00		
						10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School Boys Basketball	
03/16/2021	12537	Check	Quilty, Emn	nett J			145.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02232021		al for 02/23/2021 Lower Level, Basketball (Girls) at GBN	1 Game, 2 or	02/23/2021	92.00		
						10 E 200 1510 3105 20 005315	92.00
						Glenbrook North High School / Girls Basketball	

AP Run: AP-V-03/	16/2021 Post Da	te: 2021-03-16 — AP Run 1	Гуре: R			Glenbrook High School D	District 225
Check Date	Check Number	Payment Type	Name			Chec	ck Amount
03/16/2021	12537	Check	Quilty, Emr	nett J			145.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03022021		for 03/02/2021 Lower Level, asketball (Boys) at GBS	1 Game, 2 or	03/02/2021	53.00	10 E 300 1510 3105 30 005215 Glenbrook South High School Boys Basketball	53.00
03/16/2021	12538	Check	Ramoska, l	Diane			196.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02192021 03052021	Officials Swimm	for 02/19/2021 Varsity, 2 Ga hing / Diving (Boys) at GBS for 03/05/2021 Varsity, 2 Ga hing / Diving (Boys) at GBS		02/19/2021	98.00 98.00	10 E 300 1510 3105 30 005260 Glenbrook South High School / Boys Swimming 10 E 300 1510 3105 30 005260 Glenbrook South High School / Boys Swimming	98.00 98.00
03/16/2021	12539	Check	Ramseyer,	Stephen			134.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
02272021	Officials Basket	for 02/27/2021 Varsity, 1 Ga ball (Girls) at GBS for 03/01/2021 Varsity, 1 Ga ball (Girls) at GBS		02/27/2021	67.00 67.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball 10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball	67.00 67.00

AP Run: AP-V-03	/16/2021 Post Date:	2021-03-16 — AP Run Ty	/pe: R				Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/16/2021	12540	Check	Raptor Tec	hnologies LCC				570.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
9861	GBA - Raptor 6 Ann	nual Access Renewal 4/1/2	21 - 3/31/22	02/01/2021	570.00		-	
						10 E 100 2190 3770	0 10 002190	570.00
						Administraton	/ Supervisio	n/Security
03/16/2021	12541	Check	Reczek, Ro	obert S				67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
03052021	Athletic Official for (Officials Basketball	03/05/2021 Varsity, 1 Gam (Girls) at GBS	ne, 2 or More	03/05/2021	67.00			
						10 E 300 1510 3105	30 005315	67.00
						Glenbrook South High	n School Girls Baske	etball
03/16/2021	12542	Check	Renzi & As	sociates, Inc.				8,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
20-400	Property Appraisal	Fees		03/01/2021	2,250.00			
						10 E 100 2310 3860	0 10 002310	2,250.00
						Administraton	/ Board of E	ducation
20-406A	Property Appraisal	Fees		03/01/2021	3,000.00			
						10 E 100 2310 3860	10 002310	3,000.00
						Administraton	/ Board of E	ducation
20-428A	Property Appraisal	Fees		03/01/2021	2,750.00			
						10 E 100 2310 3860		

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Administraton

/ Board of Education

AP Run: AP-V-0	3/16/202	1 Post Date:	2021-03-16 — AP Run Ty	pe: R			Glenbrook High Scho	ool District 225
Check Date	Chec	k Number	Payment Type	Name			(Check Amount
03/16/2021	12543	3	Check	Rossiello, R	tachel			94.00
Invoice Numbe	er D	escription			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019)/20 F	'arent Refund - Exa	am - AP Exam 2019/20		03/05/2021	94.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessment of	94.00 & Testing
03/16/2021	12544		Check	Rude, Liam				188.00
Invoice Numbe	er D	escription			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019)/20 F	Parent Refund - Exa	am - AP Exam 2019/20		03/05/2021	94.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessment of	94.00 & Testing
AP Exams 2019	9/20 F	Parent Refund - Exa	am - AP Exam 2019/20		03/05/2021	94.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessment of	94.00 & Testing
03/16/2021	12545	5	Check	Rueffer, Mik	ке			67.00
Invoice Numbe	er D	escription			Invoice Date	Invoice Amount	Account	Amount
03062021		athletic Official for 0 Officials Basketball	03/06/2021 Varsity, 1 Gam (Boys) at GBN	e, 2 or More	03/06/2021	67.00	10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketh	67.00 pall
03/16/2021	12546	3	Check	Rzepecki, E	ilizabeth			188.00
Invoice Numbe	er D	escription			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019	9/20 F	Parent Refund - Exa	am - AP Exam 2019/20		03/05/2021	94.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessment of	94.00 & Testing

Check Amoun				Name	Payment Type	neck Number	Che	Check Date
188.00			, Elizabeth	Rzepecki, l	Check	2546	1254	03/16/2021
Amoun	Account	Invoice Amount	Invoice Date	'		Description		Invoice Number
		94.00	03/05/2021		ı - AP Exam 2019/20	Parent Refund - Exam -	/20	AP Exams 2019
94.00	10 R 200 1720 0000 00 002230							
& Testing	Glenbrook North High School / Assessment							
25.00			Katherine	Sander, Ka	Check	2547	1254	03/16/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	r	Invoice Number
		25.00	02/23/2021		ı - IL SSB German	Parent Refund - Exam -		236447
25.00	10 L 300 4920 0000 30 000000							
mary Accounts	Glenbrook South High School / Accrual/Summ							
705.00			Plumbing Inc	Santucci P	Check	2548	125	03/16/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	r	Invoice Number
705.00	10 E 100 2560 3230 10 002560	705.00	02/18/2021		osal Repairs	GBN Cafeteria - Dispos		35135
9	Administraton / Food Service							
94.00			/latthew	Sauser, Ma	Check	2549	1254	03/16/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	r	Invoice Number
		94.00	03/05/2021		ı - AP Exam 2019/20	Parent Refund - Exam -	/20	AP Exams 2019
94.00	10 R 200 1720 0000 00 002230							
& Testing	Glenbrook North High School / Assessment							
94.00			ena	Savic, Mile	Check	2550	125	03/16/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	r	Invoice Number
		94.00	03/05/2021		ı - AP Exam 2019/20	Parent Refund - Exam -	/20	AP Exams 2019
94.00	10 R 200 1720 0000 00 002230							
& Testing	Glenbrook North High School / Assessment							

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AP Run: AP-V-03/	16/2021 Post Dat	te: 2021-03-16 — AP Run T	ype: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12551	Check	Sawchuk, D	aniel K			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02232021		or 02/23/2021 Lower Level, asketball (Boys) at GBS	1 Game, 2 or	02/23/2021	92.00		
						10 E 300 1510 3105 30 005215	92.00
						Glenbrook South High School / Boys Ba	asketball
03/16/2021	12552	Check	Schell, Jeffre	еу А			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02262021		or 02/26/2021 Lower Level, asketball (Girls) at GBN	1 Game, 2 or	02/26/2021	53.00		
						10 E 200 1510 3105 20 005315	53.00
						Glenbrook North High School / Girls Ba	sketball
03/16/2021	12553	Check	Schindler El	evator Corporat	tion		183.78
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8105554835	GBA Elevator M	aintenance - March 2021		03/01/2021	183.78		
						20 E 100 2544 3273 10 009050	183.78
						Administraton / Building	Maintenance
03/16/2021	12554	Check	Schlessinge	r, Fred			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02162021		for 02/16/2021 Varsity, 1 Gar pall (Girls) at GBN	me, 2 or More	02/16/2021	67.00		
						10 E 200 1510 3105 20 005315	67.00
						Glenbrook North High School / Girls Ba	sketball

AP Run: AP-V-03	3/16/2021 Post D	Date: 2021-03-16 — AP Run T	ype: R			Glenbrook High School D	District 225
Check Date	Check Number	Payment Type	Name			Chec	ck Amount
03/16/2021	12555	Check	Schueler, D	avid			188.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/	20 Parent Refund	I - Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessment & Te	sting
AP Exams 2019/	/20 Parent Refund	I - Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessment & Te	sting
03/16/2021	12556	Check	Schwarz, J	effrey W			134.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02062021		ıl for 02/06/2021 Varsity, 1 Gar etball (Girls) at GBS	ne, 2 or More	02/06/2021	67.00		
						10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Girls Basketball	
02172021		ıl for 02/17/2021 Varsity, 1 Gar etball (Girls) at GBS	ne, 2 or More	02/17/2021	67.00		
						10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Girls Basketball	
03/16/2021	12557	Check	Serlin, Dav	id			20.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/	20 Parent Refund	I - Exam - AP Exam 2019/20		03/05/2021	20.00		
						10 R 200 1720 0000 00 002230	20.00
						Glenbrook North High School / Assessment & Te	sting

AP Run: AP-V-03/1	16/2021 Post Date:	2021-03-16 — AP Run Ty	vpe: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
03/16/2021	12558	Check	Serlin, Mattl	new			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/20	Parent Refund - Ex	kam - AP Exam 2019/20		03/05/2021	94.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessmen	94.00 nt & Testing
03/16/2021	12559	Check	Service Env	elope Corporati	on		160.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
J423-IN	Business Services	- Self-Addressed Envelope	es	02/11/2021	160.00	10 E 100 2510 4100 10 002510 Administraton / Business S	160.00 Services
03/16/2021	12560	Check	Shakhlevich	, Elizabeth			84.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/20	0 Parent Refund - Ex	kam - AP Exam 2019/20		03/05/2021	84.50	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessmen	84.50 nt & Testing
03/16/2021	12561	Check	Shanahan,	Reese			94.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/20		kam - AP Exam 2019/20		03/05/2021	94.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessmen	94.00 nt & Testing
03/16/2021	12562	Check	Shin, Ethan				190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210438	Parent Refund - Ex	kam - AP Exam		02/23/2021	190.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessmen	190.00

AP Run: AP-V-03	/16/2021 Post Dat	te: 2021-03-16 — AP Run T	ype: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12563	Check	Skalany, Mi	ichal W			120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Custodial Shoes 20/21	Employee Reiml	oursement - Safety Work Sh	oes	02/04/2021	120.00		
						20 E 300 2530 2310 10 009015	120.00
						Glenbrook South High School Safety Con	nmittee
03/16/2021	12564	Check	SkillsUSA II	llinois, Inc			60.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1487		istration for Student State Q	ualifying Exams	02/15/2021	60.00		
	(6)					10 E 300 1400 6500 30 001405	60.00
						Glenbrook South High School / Technical E	Education
03/16/2021	12565	Check	Skoulikaris,	Kelly			450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02192021	GBS Debate - Ju 2/19/21 - 2/21/2	udging Services - Cross Rive 1	er Classic	02/19/2021	450.00		
						10 E 300 1520 3105 30 005820	337.50
						Glenbrook South High School Debate	
						99 L 300 4930 0000 30 905820	112.50
						Glenbrook South High School / Debate	
03/16/2021	12566	Check	Slutzky, Joh	nn			3.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
216432	Parent Refund -	Obligation Library		02/24/2021	3.00	10 L 300 4920 0000 30 002220 Glenbrook South High School / Library Ser	3.00
						Cloud Count ingli Control Library Ger	V1003

AP Run: AP-V-03/	/16/2021 Post Dat	e: 2021-03-16 — AP Run Ty	rpe: R			Glenbro	ook High School Dis	trict 225
Check Date	Check Number	Payment Type	Name				Check	Amount
03/16/2021	12567	Check	Special Edu	ıcation Services			:	3,255.48
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
SESINV-014766	Special Educatio	n - Tuition for January 2021		01/29/2021	3,255.48			
						10 E 100 1912 6707 10 0013	305	3,255.48
						Administraton	District SpEd Placen	nents
03/16/2021	12568	Check	Special Edu	ıcation Systems	Inc			611.04
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
SYSINV-006837	Special Educatio	n - Transportation for Februa	ry 2021	02/26/2021	611.04			
						40 E 100 2550 3300 10 0013	300	611.04
						Administraton ,	Special Education	
03/16/2021	12569	Check	Springman,	Lonnie				92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
02122021		or 02/12/2021 Lower Level, 2 asketball (Boys) at GBN	Games, 2 or	02/12/2021	92.00			
						10 E 200 1510 3105 20 0052	215	92.00
						Glenbrook North High School	Boys Basketball	
03/16/2021	12570	Check	Steen, Ran	dy				67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
02202021		or 02/20/2021 Varsity, 1 Gam all (Boys) at GBS	e, 2 or More	02/20/2021	67.00			
						10 E 300 1510 3105 30 0052	215	67.00
						Glenbrook South High School	Boys Basketball	

AP Run: AP-V-03/	/16/2021 Post	Date: 2021-03-16 — AP Run T	ype: R			Glenbrook High	n School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12571	Check	Stinnett, Ja	ıda Damaris			450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02272021		- Judging Services - Heart of T ament 2/27/21 - 3/1/21	exas / St.	02/27/2021	450.00		
						99 L 300 4930 0000 30 905820	450.00
						Glenbrook South High School / Debate	e
03/16/2021	12572	Check	Stoner, Jar	mes H, Jr			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02192021		al for 02/19/2021 Lower Level, Basketball (Girls) at GBS	2 Games, 2 or	02/19/2021	92.00		
						10 E 300 1510 3105 30 005315	92.00
						Glenbrook South High School / Girls E	Basketball
03/16/2021	12573	Check	Streamwoo	od Behavioral He	althcare System		175.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
13734	Hospital Instr	uction Services for February 20	21	02/19/2021	175.00		
						10 E 100 1213 3111 10 001370	175.00
						Administraton / Hospit	tal Instruction Services
03/16/2021	12574	Check	Sullivan, Eı	mma			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	20 Parent Refun	d - Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Asses	sment & Testing

AP Run: AP-V-03/	16/2021 Post Dat	e: 2021-03-16 — AP Run Ty _l	pe: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12575	Check	Super Chee	er & Dance Asso	ciation		2,600.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2101	GBN Cheer - Co	mpetition Choreography Servi	ces	02/11/2021	2,600.00	99 L 200 4935 0000 20 955100	2,600.00
						Glenbrook North High School / Sports Tou	ırnaments
03/16/2021	12576	Check	Surico Spor	rts			625.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5010	GBS Athletics - E	Boys Soccer Media Coverage		02/11/2021	625.00		
						99 L 300 4935 0000 30 955245	625.00
						Glenbrook South High School / Soccer - Be	oys
03/16/2021	12577	Check	Sybert, Qui	nn			94.00
Invoice Number	Description		·	Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	0 Parent Refund -	Exam - AP Exam 2019/20		03/05/2021	94.00	10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessmen	nt & Testing
03/16/2021	12578	Check	Szczur, Nat	alie J			840.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionFa20	Employee Reimb	oursement - Tuition Fall 2020		02/12/2021	840.00		
						10 E 100 2210 2300 10 002210	840.00
						Administraton / Improveme	ent Of Instruction

AP Run: AP-V-03/16/2021 ---- Post Date: 2021-03-16 --- AP Run Type: R

03/16/2021 125		Payment Type	Name			Cile	ck Amount
	579	Check	Szewczyk, l	Daniel Z			184.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02262021	Athletic Official for 02/20 More Officials Basketba		Games, 2 or	02/26/2021	92.00		
						10 E 300 1510 3105 30 005215	92.00
						Glenbrook South High School Boys Basketball	
03052021	Athletic Official for 03/09 More Officials Basketba		Games, 2 or	03/05/2021	92.00		
						10 E 200 1510 3105 20 005215	92.00
						Glenbrook North High School / Boys Basketball	
							67.00
03/16/2021 125		Check	Szweda, W				67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02242021	Athletic Official for 02/2- Officials Basketball (Gir		e, 2 or More	02/24/2021	67.00		
						10 E 200 1510 3105 20 005315	67.00
						Glenbrook North High School / Girls Basketball	
03/16/2021 125	581	Check	Tello, Ida				94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/20	Parent Refund - Exam -	AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessment & Tes	sting
03/16/2021 125	582	Check	Thakkar, So	onia			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2132021	Parent Refund - Exam -	IL SSB		02/16/2021	25.00		
						10 L 200 4920 0000 20 000000	25.00
						Glenbrook North High School / Accrual/Summary	Accounts

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name		CI	heck Amount
03/16/2021	12583	Check	The Ellison Group Inc			1,073.92
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
010122-R	GBS - Furniture fo	or Nurse's Office	01/12/2021	1,073.92	10 E 300 2130 7400 30 002130 Glenbrook South High School / Health Service	1,073.92 s
03/16/2021	12584	Check	The Newberry Library			1,827.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
779-21-002R	GBN - Tier 3 Regi	istration - 102.5 Credits	03/03/2021	1,327.50	10 E 300 1130 3320 30 001060 Glenbrook South High School / Social Studies	1,327.50
779-21-014R	GBN - Tier 3 Regi	istration - 30 Credits	03/04/2021	500.00	10 E 200 1130 6400 20 001060 Glenbrook North High School / Social Studies	500.00
03/16/2021	12585	Check	Thompson Elevator Inspec	tion Service Inc		150.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21GLV-0021	Elevator Inspectio	on Services 1/21/21	02/03/2021	150.00	20 E 300 2544 3273 30 009050 Glenbrook South High School / Building Mainte	150.00 enance
03/16/2021	12586	Check	Thykattil, Kenneth			94.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	Parent Refund - E	xam - AP Exam 2019/20	03/05/2021	94.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessment &	94.00 Testing

AP Run: AP-V-03	3/16/2021	Post Date: 2021-03-1	6 — AP Run Type	: R			Glenbroo	k High School District 225
Check Date	Check Num	ber Payn	nent Type	Name				Check Amount
03/16/2021	12587	Chec	k	Tichansky, I	Nancy M			12.24
Invoice Number	Descri	otion			Invoice Date	Invoice Amount	Account	Amount
2/2021	Employ	ee Reimbursement - F	ostage for Student	Mailing	02/16/2021	12.24		
							10 E 200 2330 4100 20 00130	0 12.24
							Glenbrook North High School /	Special Education
03/16/2021	12588	Chec	k	TimeKeepin	g Systems, Inc.			99.65
Invoice Number	Descri	otion			Invoice Date	Invoice Amount	Account	Amount
372268	Enhand	ements to Wand Secu	rity Device Platforn	n	01/07/2021	99.65		
							10 E 100 2190 4100 10 00219	0 99.65
							Administraton /	Supervision/Security
03/16/2021	12589	Chec	k	T-Mobile				1,667.28
Invoice Number	Descri	otion			Invoice Date	Invoice Amount	Account	Amount
970567332 02-20	D21 Mobile	Internet Hotspot Usag	e 1/21/21 - 2/20/21		02/21/2021	1,667.28		
							10 E 100 2660 3430 10 00266	0 1,667.28
							Administraton /	Technology Services
03/16/2021	12590	Chec	k	Tread 365 li	ncorporated			520.00
Invoice Number	Descri	otion			Invoice Date	Invoice Amount	Account	Amount
1637	GBN - V	Nater Polo Balls			02/19/2021	520.00		
							10 E 200 1510 4100 20 00529	0 520.00
							Glenbrook North High School /	Boys Water Polo

AP Run: AP-V-03	3/16/2021 Post Da	ate: 2021-03-16 — AP Run T	ype: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12591	Check	Turbov, Eliz	zabeth T			50.54
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Mileage - Feb 20	Employee Rein 2/1/21 - 2/23/21	nbursement - Mileage To/Fron I	n Transition	02/01/2021	37.04		
						10 E 100 1220 3323 10 001350	37.04
						Administraton / Transition	Services
Mileage - Feb 20	21 Employee Reim 2/23/21 - 2/26/2	nbursement - Mileage To/Fron 21	n Transition	02/23/2021	13.50		
(-)		- '				10 E 100 1220 3323 10 001350	13.50
						Administraton / Transition	Services
03/16/2021	12592	Check	Turnbull, Le	eonard .l			67.00
Invoice Number		Onook	ramban, Le	Invoice Date	Invoice Amount	Account	Amount
03012021	Athletic Official	Athletic Official for 03/01/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS			67.00		
		, ,				10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Girls Bask	ketball
03/16/2021	12593	Check	Uhlig, Caro	line			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/	/20 Parent Refund	- Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / Assessme	ent & Testing

AP Run: AP-V-03	/16/2021 Post	Date: 2021-03-16 — AP Run Typ	e: R			Glenbrook High	h School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12594	Check	Uihlein, Hay	yden Thomas			450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
01302021	GBS Debate Tournament	- Judging Services - Golden Dese 1/30/21 - 2/1/21	ert	01/30/2021	450.00		
						10 E 300 1520 3105 30 005820	337.50
						Glenbrook South High School / Debat	'e
						99 L 300 4930 0000 30 905820	112.50
						Glenbrook South High School / Debat	'e
03/16/2021	12595	Check	Vakil, Isabe	ella			95.00
Invoice Number	Description	55	7 5.1, 155.25	Invoice Date	Invoice Amount	Account	Amount
217267		d - Exam - AP Exam		02/26/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Asses	sment & Testing
03/16/2021	12596	Check	Vanities Ma	anufacturing Co I	Inc		10,035.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
212516	Cabinets for Trainers' Room		02/01/2	02/01/2021	2/01/2021 8,285.00		
						20 E 200 2530 5215 20 009830	8,285.00
						Glenbrook North High School / Specia	al Building Projects
212525	GBN - Shelves for Training Room			02/18/2021	950.00		
						10 E 200 1510 7400 20 005110	950.00
						Glenbrook North High School / Training	ng Room
212527	Cabinets for Nursing / English Meditation Room		n	02/23/2021	800.00		
						20 E 200 2530 5215 20 009830	800.00
						Glenbrook North High School / Specia	al Building Projects

District 225	Glenbrook High School D			Type: R	2021-03-16 — AP Run T	16/2021 Post Date:	AP Run: AP-V-03/1
ck Amoun	Chec			Name	Payment Type	Check Number	Check Date
5,000.00			alt Company	Vasco Asph	Check	12597	03/16/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		2,500.00	02/26/2021		val from Football Field	GBS - Snow Remov	19924
2,500.00	20 E 300 2543 3270 30 009080						
ance	Glenbrook South High School / Grounds Maintena						
		2,500.00	02/26/2021	oval	otball Field Snow Remova	GBN Grounds - Foo	19925
2,500.00	20 E 200 2543 3270 20 009080						
ance	Glenbrook North High School / Grounds Maintena						
67.00			bert K	Vaughn, Ro	Check	12598	03/16/2021
Amoun	Account	Invoice Amount	Invoice Date	vaagiii, rto	Chicon	Description	Invoice Number
		67.00	02/24/2021	Same, 2 or More	02/24/2021 Varsity, 1 Gar (Bovs) at GBN		02242021
67.00	10 E 200 1510 3105 20 005215				· · · ·		
	Glenbrook North High School / Boys Basketball						
158.09			lenview	Village of G	Check	12599	03/16/2021
Amoun	Account	Invoice Amount	Invoice Date	· · · · · · · · · · · · · · · ·		Description	Invoice Number
		158.09	03/01/2021	e Expenses for	source Officer - Overtime I		9392
158.09	10 E 300 2111 3770 30 002110					,	
	Glenbrook South High School / Dean's Office						
67.00			Harry	Voulgaris, H	Check	12600	03/16/2021
Amoun	Account	Invoice Amount	Invoice Date	0		Description	Invoice Number
		67.00	03/05/2021	Same, 2 or More	03/05/2021 Varsity, 1 Gar (Boys) at GBS		03052021
67.00	10 E 300 1510 3105 30 005215						
	Glenbrook South High School / Boys Basketball						

1001 District 22	Glenbrook High Sch			/pe: K	1-03-16 — AP Run Ty	2021 Post Date: 202	AP Run: AP-V-03/16/2
Check Amour				Name	Payment Type	eck Number	Check Date Ch
84.5			stasija	Vranic, Ana	Check	601	03/16/2021 126
Amoui	Account	Invoice Amount	Invoice Date			Description	Invoice Number
	-	84.50	03/05/2021		- AP Exam 2019/20	Parent Refund - Exam	AP Exams 2019/20
84.5	10 R 200 1720 0000 00 002230						
t & Testing	Glenbrook North High School / Assessment						
376.0			chi	Wang, Yan	Check	602	03/16/2021 126
Amoui	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		94.00	03/05/2021		- AP Exam 2019/20	Parent Refund - Exam	AP Exams 2019/20
94.0	10 R 200 1720 0000 00 002230						
t & Testing	Glenbrook North High School / Assessment						
		94.00	03/05/2021		- AP Exam 2019/20	Parent Refund - Exam	AP Exams 2019/20
94.0	10 R 200 1720 0000 00 002230						
t & Testing	Glenbrook North High School / Assessment						
		94.00	03/05/2021		- AP Exam 2019/20	Parent Refund - Exam	AP Exams 2019/20
94.0	10 R 200 1720 0000 00 002230						
t & Testing	Glenbrook North High School / Assessment						
		94.00	03/05/2021		- AP Fxam 2019/20	Parent Refund - Exam	AP Exams 2019/20
94.0	10 R 200 1720 0000 00 002230	01.00	00/00/2021		711	r drone regard - Exam	7.1
t & Testing	Glenbrook North High School / Assessment						
300.0			n High School	Washington	Check	303	03/16/2021 126
Amoui	Account	Invoice Amount	Invoice Date	wasiiiigtoi	Official	Description	Invoice Number
		300.00	02/19/2021	nampionships	es - Novice and JV Ch	GBN Debate - Entry Fe 3/26/21 - 3/28/21	417372
300.0	10 E 200 1520 3340 20 005820						
	Glenbrook North High School / Debate						

۸	D	Dun	۸D	V 02/	16/2021	Doct	Date	2024	0.3	16	AD	Dun	Type: F	5
А	М.	Run:	AΡ	-V-U3/	16/2021	 POST	Date:	ZUZT	I-U.5	-10	— AP	Run	I vbe: F	て

Glenbrook High School District 225

Check Date	Check Numb	er	Payment Type	Name			•	Check Amount
03/16/2021	12604		Check	Weinberger	, Jack			282.00
Invoice Numbe	r Descript	ion			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019	/20 Parent R	efund - Exam -	AP Exam 2019/20		03/05/2021	94.00		
							10 R 200 1720 0000 00 002230	94.00
							Glenbrook North High School / Assessment	& Testing
AP Exams 2019	/20 Parent R	efund - Exam -	AP Exam 2019/20		03/05/2021	94.00		
							10 R 200 1720 0000 00 002230	94.00
							Glenbrook North High School / Assessment	& Testing
AP Exams 2019	/20 Parent R	efund - Exam -	AP Exam 2019/20		03/05/2021	94.00		
							10 R 200 1720 0000 00 002230	94.00
							Glenbrook North High School / Assessment	& Testing
03/16/2021	12605		Check	Widerstrom,	, Linda			184.00
Invoice Numbe	r Descript	ion			Invoice Date	Invoice Amount	Account	Amount
02162021		Official for 02/16 ics (Girls) at G	5/2021 Varsity, 1 Game 3S	e, 1 Official	02/16/2021	92.00		
							10 E 300 1510 3105 30 005335	92.00
							Glenbrook South High School / Girls Gymnas	stics
02242021		Official for 02/24 Gymnastics (Gi	./2021 Varsity, 1 Game	e, 2 or More	02/24/2021	92.00		
	- Cindulo	- jaooo (O	, 2. 35.1				10 E 200 1510 3105 20 005335	92.00
							Glenbrook North High School / Girls Gymnas	stics
							Ciclistics North Fight Condo. Cinic Cymnus	000

AP Run: AP-V-03/	16/2021 Post D	Oate: 2021-03-16 — AP Run T	ype: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12606	Check	Williams, Do	onald S			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03022021	Athletic Officia Basketball (Bo	al for 03/02/2021 Varsity, 1 Gar bys) at GBS	ne, 1 Official	03/02/2021	67.00		
						10 E 300 1510 3105 30 005215	67.00
						Glenbrook South High School / Boys Ba	asketball
03/16/2021	12607	Check	Wilson, Cat	hy			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02232021		ll for 02/23/2021 Lower Level, Basketball (Girls) at GBN	1 Game, 2 or	02/23/2021	53.00		
						10 E 200 1510 3105 20 005315	53.00
						Glenbrook North High School / Girls Ba	asketball
03/16/2021	12608	Check	Wittenstein,	Brett			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226547	Parent Refund	I - Exam - IL SSB Spanish		02/23/2021	25.00		
						10 L 300 4920 0000 30 000000	25.00
						Glenbrook South High School / Accrual	/Summary Accounts
03/16/2021	12609	Check	Wojtkowski,	Patryk			94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	0 Parent Refund	I - Exam - AP Exam 2019/20		03/05/2021	94.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assess	94.00 ment & Testing

AP Run: AP-V-03/	16/2021 Post D	ate: 2021-03-16 — AP Run Ty	/pe: R			Glenbroo	k High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12610	Check	Woo, Steph	en			48.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226681	Parent Refund	- GBS Yearbook		02/23/2021	48.00		
						99 L 300 4930 0000 30 904180	48.00
						Glenbrook South High School /	Yearbook
03/16/2021	12611	Check	Wyton, Dex	ter			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2192021	Parent Refund	- GBN Preschool Registration		02/19/2021	100.00		
						10 R 200 1720 0000 00 00143	5 100.00
						Glenbrook North High School /	PreSchool
03/16/2021	12612	Check	Xerox Corpo	oration			23,784.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
230334263	Managed Serv	rices & Print Shop Equipment -	February 2021	03/01/2021	23,784.00		
						10 E 100 2574 3250 10 002574	1,142.00
						Administraton /	Printing and Duplicating
						10 E 100 2574 3900 10 002574	22,642.00
						Administraton /	Printing and Duplicating
							00.00
03/16/2021	12613	Check	Yang, Gloria				90.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	0 Parent Refund	- Exam - AP Exam 2019/20		03/05/2021	90.00	40 0 000 4700 0000 00 00000	
						10 R 200 1720 0000 00 00223	0 90.00
						Glenbrook North High School /	Assessment & Testing

AP Run: AP-V-03/	16/2021 -—- Post Da	ite: 2021-03-16 — AP Run T	ype: R			Glenbrook H	ligh School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12614	Check	Yoss, Dylan				94.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exams 2019/2	Parent Refund -	Exam - AP Exam 2019/20		03/05/2021	94.00		
						10 R 200 1720 0000 00 002230	94.00
						Glenbrook North High School / As	sessment & Testing
03/16/2021	12615	Check	Ytzen, Char	les M			98.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03052021		for 03/05/2021 Varsity, 2 Gar ning / Diving (Boys) at GBN	mes, 2 or More	03/05/2021	98.00		
	3					10 E 200 1510 3105 20 005260	98.00
						Glenbrook North High School / Bo	ys Swimming
03/16/2021	12616	Check	Zachariou, ł	Konstantinos			13.86
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
KC 2-2021	Employee Reim 2/26/21	bursement - Mileage To/Fror	m GBA 2/1/21 -	02/01/2021	13.86		
						10 E 100 2660 3323 10 002660	13.86
						Administraton / Te	chnology Services
03/16/2021	12617	Check	Zahara, Gar	-у			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03022021		for 03/02/2021 Varsity, 1 Gar ball (Girls) at GBS	me, 2 or More	03/02/2021	67.00		
						10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Gir	rls Basketball

AP Run: AP-V-03/	/16/2021 Post Date:	2021-03-16 — AP Run T	ype: R			Glenbrook High	h School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12618	Check	Zen on Eart	h Inc			360.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03082021	GBS - Flower Arrar Japanese Classes	nging Lectures & Worksho 2/5/21 & 2/24/21	ops for	02/24/2021	360.00		
						10 L 300 4920 0000 30 001034	360.00
						Glenbrook South High School / World	Language - Japanese
03/16/2021	12619	Check	Zhang, Matt	thew			450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
ICW 022021	GBN Debate - Judo Tournament 2/19/2	ging Services - Iowa City V 1 - 2/21/21	West	02/19/2021	450.00		
						10 E 200 1520 3105 20 005820	450.00
						Glenbrook North High School / Debat	e
03/16/2021	7000000753		1st Ayd Cor	р			8,655.42
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
PSI428271	Green Earth Ice Me	elt		02/01/2021	1,393.02	20 E 300 2543 4820 30 009080	1,393.02
						Glenbrook South High School / Groun	ds Maintenance
PSI428669	Trash Liners			02/02/2021	1,086.54		
						20 E 300 2542 4100 30 009010	1,086.54
						Glenbrook South High School / Custon	dial Services
PSI432145	Green Earth Ice Me	elt		02/18/2021	1,393.02		
						20 E 300 2543 4820 30 009080	1,393.02
						Glenbrook South High School / Groun	ds Maintenance

AP Run: AP-V-03	/16/2021 Post Date:	2021-03-16 — AP Run Type	e: R			Glenbroo	ok High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	7000000753		1st Ayd Cor	p			8,655.42
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
PSI432154	GBN Grounds - Ba	ig Salt		02/18/2021	2,756.04		
						20 E 200 2543 4820 20 00908	30 2,756.04
						Glenbrook North High School /	Grounds Maintenance
PSI433984	GBN Custodial Su	pplies - Liners		02/25/2021	2,026.80		
						20 E 200 2542 4822 20 00901	2,026.80
						Glenbrook North High School /	Custodial Services
03/16/2021	7000000754		Alpha Prime	· Communication	ns		180.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
117340	GBN Plant Ops - F	Radio Batteries		02/16/2021	180.00		
						20 E 200 2544 4100 20 00905	50 180.00
						Glenbrook North High School /	Building Maintenance
03/16/2021	7000000755		Americanea	gle.Com			275.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
324786	Monthly Fee for Dowww.gbscurriculur	omain Hosting nguide.org for February 2021		02/10/2021	75.00		
						10 E 100 2660 3160 10 00266	75.00
						Administraton /	Technology Services
325645	Monthly Fee for Ha	awk Search - February 2021		02/28/2021	200.00		
						10 E 100 2660 3160 10 00266	200.00
						Administraton /	Technology Services

AP Run: AP-V-03/16/202	Post Date: 2021-0	3-16 — AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	7000000756		Anderson P	est Solutions			765.98
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
7578980	GBS - Pest Mana	gement Services for March 20	021	03/01/2021	225.33		
						20 E 300 2544 3270 30 009050	225.33
						Glenbrook South High School / Buildi	ng Maintenance
7578984	GBN - Pest Mana	gement Services for March 2	021	03/01/2021	204.46		
						20 E 200 2544 3270 20 009050	204.46
						Glenbrook North High School / Buildi	ng Maintenance
7578985	GBN - Pest Mana	gement Services for March 2	021	03/01/2021	205.74		
						20 E 200 2544 3270 20 009050	205.74
						Glenbrook North High School / Buildi	ng Maintenance
7504057	004 0 444		004	00/04/0004	50.05		
7581057	GBA - Pest Mana	gement Services for March 20	021	03/01/2021	58.35	20 E 100 2544 3234 10 009050	58.35
						Administratori Buildi	ng Maintenance
7581339	GBOC - Pest Mar	nagement Services for March	2021	03/01/2021	72.10		
						20 E 500 2544 3270 10 009050	72.10
						Glenbrook Off Campus / Buildi Center	ng Maintenance
03/16/2021	7000000757		Bellefaire Jo	СВ			76,701.48
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
M0071213	Special Education 2021	n - Tuition and Room & Board	for January	02/10/2021	76,701.48		
						10 E 100 1912 6707 10 001305	24,565.68
						Administraton / Distric	ct SpEd Placements

istrict 225	Glenbrook High School I			ype: R	2021-03-16 — AP Run Ty	6/2021 Post Date: 2	AP Run: AP-V-03/10
k Amount	Che			Name	Payment Type	Check Number	Check Date (
76,701.48			СВ	Bellefaire JO		700000757	03/16/2021 7
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
52,135.80	10 E 100 1912 6710 10 001305						
ements	Administraton / District SpEd Place						
2,989.44			LLC	BSN Sports		7000000758	03/16/2021 7
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		39.00	02/13/2021		ur Leggings	GBN - Under Armou	911682032
39.00	10 E 200 1510 4100 20 005220						
y	Glenbrook North High School Boys Cross Coun						
		120.96	02/17/2021			GBN - Head Gear	911697998
120.96	10 E 200 1510 4100 20 005290						
	Glenbrook North High School / Boys Water Polo						
		499.88	02/18/2021			GBN - J-Bands	911712671
499.88	10 E 200 1510 4100 20 005390						
	Glenbrook North High School / Girls Water Polo						
		1,090.00	02/18/2021		ent Sweatshirts	GBN PE - Departme	911712680
1,090.00	10 L 200 4920 0000 20 001050						
1	Glenbrook North High School Physical Education						
		152.60	02/24/2021			GBN - Cheer Bags	911760590
152.60	10 E 200 1510 4100 20 005318						
	Glenbrook North High School / Cheerleading						
		455.00	02/25/2021		s Soccer Net	GBS Athletics - Boys	911770619
455.00	10 E 300 1510 4100 30 005245						
	Glenbrook South High School / Boys Soccer						
)r	Glenbrook North High School Physical Education 10 E 200 1510 4100 20 005318 Glenbrook North High School Cheerleading 10 E 300 1510 4100 30 005245				rs Soccer Net	_	

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Check Date	Check Number	Payment Type	Name			С	heck Amount
03/16/2021	7000000758		BSN Sports	LLC			2,989.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
911806382	GBS Athletics - B	oys Tennis T-Shirts		02/27/2021	302.00	10 E 300 1510 4100 30 005270 Glenbrook South High School / Boys Tennis	302.00
911810374	GBN - Soccer So	cks		03/01/2021	330.00	10 E 200 1510 4100 20 005345 Glenbrook North High School / Girls Soccer	330.00
03/16/2021	7000000759		Buck Bros I	nc			106.93
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
287427	GBN Grounds - J	ohn Deere Plow Repair Parts		02/15/2021	27.37	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maint	27.37 tenance
288010	GBN Grounds - S	Snow Plow Repair Supplies		02/23/2021	79.56	20 E 200 2543 4870 20 009080 Glenbrook North High School / Grounds Maint	79.56 tenance
03/16/2021	7000000760		Canon Solu	itions America, I	nc.		238.79
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4035295832	GBA, GBN & GBS - 1/30/21	S Fleet #2426009 - Copier Usa	ge 12/31/20	01/31/2021	238.79	10 E 100 2660 3240 10 002660 Administraton / Technology Se 10 E 200 2574 3230 20 002574 Glenbrook North High School / Printing and D	156.10

AP Run: AP-V-03/	16/2021 Post Dat	te: 2021-03-16 — AP Run Typ	e: R			Glenbrook Hig	h School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	7000000760		Canon Solu	tions America, I	nc.		238.79
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
·						10 E 300 2574 3230 30 002574	2.02
						Glenbrook South High School / Printi	ng and Duplicating
03/16/2021	700000761		Cintas				188.23
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5052943429	GBN Plant Ops	- First Aid Kit Replenishment		02/23/2021	188.23		
						20 E 200 2544 4100 20 009050	188.23
						Glenbrook North High School Build	ng Maintenance
03/16/2021	7000000762		Cintas 769				376.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4076339765	GBS PE & Athle	tics Towel Cleaning Services		02/18/2021	183.53		
						10 E 300 1130 3220 30 001050	183.53
						Glenbrook South High School Physic	cal Education
4077023806	GBS PE & Athle	tics Towel Cleaning Services		02/25/2021	192.57		
						10 E 300 1130 3220 30 001050	192.57
						Glenbrook South High School / Physi	cal Education
03/16/2021	7000000763		City Weldin	g Sales & Servic	ce Inc		91.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
168318	Cylinder Rental	For Art		02/28/2021	12.50		
						10 E 200 1130 3250 20 001005	12.50
						Glenbrook North High School / Visua	l Arts

AP Run: AP-V-03	/16/2021 Post Date:	2021-03-16 — AP Run Ty	pe: R			Glenbrook Hig	h School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	700000763		City Weldin	g Sales & Servic	ce Inc		91.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
168321	GBS CTE - Auto Cy	linder Rental for February	2021	02/28/2021	12.50		
						10 E 300 1400 4200 30 001405	12.50
						Glenbrook South High School / Techi	nical Education
168369	GBS Plant Ops - Cy	ylinder Rental		02/28/2021	66.50		
						20 E 300 2544 4840 30 009050	66.50
						Glenbrook South High School / Buildi	ing Maintenance
03/16/2021	7000000764		Conserve F	S Inc			2,427.15
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
101017887	GBN Grounds Gaso	oline - Dieselex Gold		02/15/2021	296.72		
						20 E 200 2543 4640 20 009080	296.72
						Glenbrook North High School / Groun	nds Maintenance
101017921	GBN Grounds - Unl	eaded Gasoline		02/18/2021	2,130.43		
						20 E 200 2543 4640 20 009080	2,130.43
						Glenbrook North High School / Groun	nds Maintenance
03/16/2021	7000000765		Devereux A	dvanced Behavi	ioral Health		332.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3204813610		Student Transportation To ent 12/20/20 - 1/3/21	o/From	01/04/2021	332.20		
						40 E 100 2550 3311 10 001300	332.20

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Administraton

/ Special Education

	Check Number	Payment Type						
		, , , , , , , , , , , , , , , , , , , ,	Name				Chec	k Amount
Invoice Number	700000766		EmbroidMe	519				2,554.00
	Description			Invoice Date	Invoice Amount	Account		Amount
E 11555	COVID Vaccination I	Event - Team Pullovers		03/05/2021	2,312.00	10 E 100 2510 4100 10 0	02510	2,312.00
						Administraton	/ Business Services	
EH 11548	Uniforms for Parapro	ofessional Staff		03/09/2021	242.00			
						10 E 100 2190 4130 10 0	02190	242.00
						Administraton	/ Supervision/Securi	ty
03/16/2021 7	700000767		Esscoe LLC					931.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
45511	Service Call to Repa	ir Speaker Circuit		02/26/2021	931.25	20 E 300 2544 3270 30 0 Glenbrook South High Scho		931.25 ce
03/16/2021 7	700000768		Graphic Edg	je Inc				48.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1458675	GBS Athletics - Boys	Basketball Score Book		11/25/2020	48.75	10 E 300 1510 4100 30 0 Glenbrook South High Scho		48.75
03/16/2021 7	700000769		Halogen Su _l	pply Company				358.02
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
00559415	GBN - Pool Maintena	ance Supplies		02/17/2021	260.47	20 E 200 2544 4860 20 0 Glenbrook North High Scho		260.47

AP Run: AP-V-03/	/16/2021 Post Date:	2021-03-16 — AP Run Typ	e: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	7000000769		Halogen Su	oply Company			358.02
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
00559764	GBN - Pool Mainter	nance Parts		03/04/2021	97.55		
						20 E 200 2544 4860 20 009050	97.55
						Glenbrook North High School / Building M	aintenance
03/16/2021	7000000770		Home Depo	t Pro			1,995.23
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
594521338	GBN Custodial - Cl	eaning Chemicals		01/13/2021	513.96		
						20 E 200 2542 4822 20 009010	513.96
						Glenbrook North High School / Custodial S	Services
598422533	Custodial Cleaning	Supplies		02/03/2021	665.21		
						20 E 300 2542 4822 30 009010	665.21
						Glenbrook South High School / Custodial S	Services
602674426	Hand Soap, Distille	d Vinegar, & Vacuum Bags		02/26/2021	816.06		
						20 E 300 2542 4100 30 009010	816.06
						Glenbrook South High School / Custodial S	Services
03/16/2021	7000000771		Idlewood Ele	ectric Supply Inc	;		148.79
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
694176	GBN Maintenance	- Wiring Supplies		02/26/2021	148.79		
						20 E 200 2544 4842 20 009050	148.79

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Glenbrook North High School / Building Maintenance

AP Run: AP-V-03/16/2021 ---- Post Date: 2021-03-16 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Chec	k Amount
03/16/2021	7000000772		Ingram Libr	ary Services			537.59
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
62693520	Tuesday Book Order			02/12/2021	203.00		
						10 E 200 2222 4300 20 002220	203.00
						Glenbrook North High School Library Services	
62694292	GRS Clan When Vo	ou Land - Latinx February 2	0021	02/17/2021	176.55		
02094292	GBS - Clap When To	ou Land - Launx February 2	.02 1	02/11/2021	170.55	10 E 300 1130 4300 30 001000	176.55
						Glenbrook South High School / General Instruction	
						Circulation County high Concort	1
62694341	Tuesday Book Order			02/18/2021	43.99		
						10 E 200 2222 4300 20 002220	43.99
						Glenbrook North High School / Library Services	
62604050	Tuesday Bask Order			02/40/2024	11.15		
62694959	Tuesday Book Order			02/19/2021	11.15	10 E 200 2222 4300 20 002220	11.15
							11.10
						Glenbrook North High School / Library Services	
62696482	Tuesday Book Order			02/26/2021	64.99		
						10 E 200 2222 4300 20 002220	64.99
						Glenbrook North High School / Library Services	
67272869	Tuesday Book Order			02/04/2021	18.95	10 E 200 2222 4300 20 002220	18.95
							10.95
						Glenbrook North High School / Library Services	
67275350	Tuesday Book Order			02/12/2021	18.96		
	•					10 E 200 2222 4300 20 002220	18.96
						Glenbrook North High School / Library Services	
						•	

Check Date	Check Number	Payment Type	Name			Che	ck Amour
3/16/2021	7000000773		Intelligent Li	ghting Creations	s Inc		22,698.5
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
136382	GBS VShow - Ligh	ting Rental 2021		02/18/2021	22,698.58		
						99 L 300 4930 0000 30 904120	22,698.5
						Glenbrook South High School Variety Show	
3/16/2021	700000774		Jostens Inc				46.2
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
25491833	GBN - Diploma			02/01/2021	10.68	40 5 000 0440 4404 00 000440	40.0
						10 E 200 2410 4121 20 002410	10.6
						Glenbrook North High School / Principal's Office	
25506124	GBN - Diploma			02/03/2021	10.68		
	·					10 E 200 2410 4121 20 002410	10.6
						Glenbrook North High School / Principal's Office	
25575589	GBN - Diploma			02/12/2021	10.68		
20070000	OBIT DIPIONIA			02/12/2021	10.00	10 E 200 2410 4121 20 002410	10.6
						Glenbrook North High School / Principal's Office	
25606746	GBS - Diplomas fo	r January 2021 Graduates		02/17/2021	14.17	10 E 300 2410 4121 30 002410	14.1
							14.1
						Glenbrook South High School / Principal's Office	
3/16/2021	7000000775		Language T	esting Interrnati	onal Inc		95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
L41605-IN	GBS - Language P	roficiency Testing for Seal of E	Biliteracy	03/07/2021	95.00		
						10 E 300 1130 4200 30 001030	95.0
						Glenbrook South High School / World Language	

AP Run: AP-V-03/	16/2021 Post Date	e: 2021-03-16 — AP Run Typ	e: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	7000000776		LD Trading	Inc			327.42
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
433169	Foam for Horticul	ture Student Labs		02/11/2021	33.95	40 5 200 4420 4200 20 004055	22.05
						10 E 300 1130 4200 30 001055	33.95
						Glenbrook South High School / Science	
433171	Cut Flowers for H	lorticulture Student Labs		02/11/2021	147.42		
						10 E 300 1130 4200 30 001055	147.42
						Glenbrook South High School / Science	
433926	Ribbon for Hortic	ulture Student Labs		02/25/2021	34.80		
						10 E 300 1130 4200 30 001055	34.80
						Glenbrook South High School / Science	
433929	Cut Flowers for H	lorticulture Student Labs		02/25/2021	111.25		
						10 E 300 1130 4200 30 001055	111.25
						Glenbrook South High School / Science	
03/16/2021	7000000777		Malnati Oro	anization LLC			83.56
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
750112	GBN - Hospitality	2/5/21		02/05/2021	83.56		
						10 E 200 1510 4900 20 005100	83.56
						Glenbrook North High School / Athletics	
03/16/2021	7000000778		Medox				45.29
Invoice Number			iviedox	Invoice Date	Invoice Amount	Account	
R02669645	Description GBN Science - C	ylinder Rentals for January 20	21	01/31/2021	45.29	Account	Amount
. 102000010	CD14 C0101100 - O	Jimasi Romaio foi Garidary 20		0 1/0 1/2021	10.20	10 E 200 1130 4200 20 001055	45.29
						Glenbrook North High School / Science	
						S.S. S.	

AP Run: AP-V-03/	16/2021 Post Date:	2021-03-16 — AP Run Ty	rpe: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	7000000779		Mount Pro	spect's Northwes	t Electrical Supply (Co, Inc.	96.97
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
17491339	Electrical Supplies	for Print Shop Project		02/08/2021	52.99	20 E 300 2544 4842 30 009050 Glenbrook South High School / Building	52.99
17491350	Electrical Supplies	for Print Shop		02/08/2021	43.98	20 E 300 2544 4842 30 009050	43.98
						Glenbrook South High School / Building	g Maintenance
03/16/2021	700000780		North Ame	rican Corporation	1		4,244.12
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
B189539	GBN Custodial Sup Liners	plies - Restroom Paper Pr	oducts &	03/01/2021	4,244.12	20 E 200 2542 4100 20 009010	4,244.12
						Glenbrook North High School / Custodi	ial Services
03/16/2021	700000781		Oakbrook	Mechanical Servi	ces Inc		753.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
24606	GBN Plant Ops - De	omestic Hot Water Heater	Repairs	02/17/2021	753.32	20 E 200 2544 3275 20 009050 Glenbrook North High School / Building	753.32 g Maintenance
03/16/2021	700000782		P A Crimso	on Fire Risk Servi	ices Inc		3,318.87
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
20587		e Suppression System - S	emi-Annual	02/15/2021	927.62	10 E 100 2560 3230 10 002560 Administraton / Food St	927.62 ervice

AP Run: AP-V-03/	16/2021 Post Date	e: 2021-03-16 — AP Run Typ	e: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	7000000782		P A Crimso	n Fire Risk Serv	ices Inc		3,318.87
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
20630	GBS - Fire Exting	uisher Testing and Tagging		02/22/2021	2,391.25		
						20 E 300 2544 3270 30 009050	2,391.25
						Glenbrook South High School Building	Maintenance
03/16/2021	7000000783		Pioneer Ma	nufacturing Com	npany		1,439.80
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV779038	Athletic Field Mar	king Paint		03/02/2021	1,439.80		
						20 E 300 2543 4820 30 009080	1,439.80
						Glenbrook South High School Grounds	Maintenance
03/16/2021	700000784		Progressive	Pediatrics Ther	ару		406.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
18579	Special Education January 2021	n - Occupational Therapy Serv	ices for	01/31/2021	406.25		
						10 E 100 1220 3190 10 001320	406.25
						Administraton / Develope Skills	mental Learning
03/16/2021	7000000785		Real Graph	ix Inc			284.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
27977	GBS VShow - Po	sters		02/18/2021	284.00		
						99 L 300 4930 0000 30 904120	284.00
						Glenbrook South High School / Variety S	Show

AP Run: AP-V-03/	16/2021 -—- Post Date	e: 2021-03-16 — AP Run Ty	pe: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	7000000786		Riddell/All	American Sports	Corp		1,621.96
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
60422373	GBS Athletics - F	ootball Equipment		02/24/2021	356.37	10 E 300 1510 4100 30 005225 Glenbrook South High School / Football	356.37
951330197	GBS Athletics - F	ootball Equipment		02/13/2021	1,194.95	10 E 300 1510 4100 30 005225 Glenbrook South High School / Football	1,194.95
951330711	GBS Athletics - F	ootball Equipment		02/15/2021	70.64	10 E 300 1510 4100 30 005225 Glenbrook South High School / Football	70.64
03/16/2021	700000787		Sonitrol Gr	eat Lakes - Illinoi	is		248.04
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
479141	GBOC - Security	Monitoring Services 4/1/21 -	6/30/21	03/01/2021	124.02	10 E 100 2190 3770 10 002190 Administraton / Supervis	124.02
479142	GBA - Security M	Ionitoring Services 4/1/21 - 6	/30/21	03/01/2021	124.02	10 E 100 2190 3770 10 002190 Administraton / Supervis	124.02 sion/Security
03/16/2021	7000000788		Standard Ir	ndustrial & Autom	notive Equipment In	C	947.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
WO-6558	GBS CTE - Annu	al Auto Lift Inspection for No	vember 2020	01/12/2021	947.00	10 E 300 1400 3230 10 003220 Glenbrook South High School / CTEI Gra	947.00 ant

AP Run: AP-V-03/	/16/2021 Post Date:	2021-03-16 — AP Run T	ype: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	700000789		Steiner Ele	ctric Company			875.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
S006838569.001	GBN Electrical Su	pplies - Lamps		02/22/2021	875.60	20 E 200 2544 4842 20 009050 Glenbrook North High School / Buildin	875.60 g Maintenance
03/16/2021	7000000790		Takeform				630.72
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
99614	Business Services New Offices	- Name Inserts and Glass	Backers for	03/04/2021	630.72	10 E 100 2510 4100 10 002510	630.72
							ess Services
03/16/2021	7000000791		Tennant Sa	les and Service	Company		482.43
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
917683607	Repairs on the Flo	or Scrubber 500O		02/22/2021	482.43	20 E 300 2542 3230 30 009010 Glenbrook South High School / Custoo	482.43 dial Services
03/16/2021	7000000792		The Sherwi	n-Williams Co			720.84
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
6476-7	Paint Supplies			02/26/2021	73.85	20 E 300 2544 4846 30 009050 Glenbrook South High School / Buildin	73.85 g Maintenance
9400-2	Paint Supplies			02/22/2021	152.28	20 E 300 2544 4846 30 009050 Glenbrook South High School / Buildin	152.28 g Maintenance

AP Run: AP-V-03/16/2021 ---- Post Date: 2021-03-16 --- AP Run Type: R

Check Date	Check Number	Payment Type	Name					Check Amoun
03/16/2021	7000000792		The Sherwir	n-Williams Co				720.8
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
9707-0	Paint Supplies			03/03/2021	284.47			
						20 E 300 2544 4846	30 009050	284.4
						Glenbrook South High	School Building I	Maintenance
9788-0	Paint and Painting	Supplies		03/05/2021	210.24			
						20 E 300 2544 4846	30 009050	210.2
						Glenbrook South High	School Building N	Maintenance
03/16/2021	7000000793		TLK Marketi	ng & Sports				2,167.5
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
14053	Glenbrook Swim C	lub - Prizes for Swim-A-Tho	on	01/21/2021	2,167.50			
						95 E 950 3200 4135	95 005505	2,167.50
						Glenbrook Aquatics	/ Glenbroo	k Aquatics
03/16/2021	700000794		VT Services	Inc				1,495.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
147986	GBS Student Chro	mebook Repairs		02/09/2021	185.00			
						10 L 100 4310 0000	00 002660	185.00
						Administraton	/ Technolog	gy Services
148029	GBS Student Chro	mebook Repairs		02/11/2021	450.00			
						10 L 100 4310 0000	00 002660	450.00
						Administraton	/ Technolog	gy Services
148097	GBS Student Chro	mebook Repairs		02/16/2021	410.00			
						10 L 100 4310 0000	00 002660	410.00
						Administraton	/ Technolo	gy Services
						Auministraton	/ recnnolo	gy Services

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Glenbrook High School District 225

AP Run: AP-V-03	/16/2021 Post Date:	: 2021-03-16 — AP Run T	Type: R				Glenbrook High Scl	nool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/16/2021	700000794		VT Service	s Inc				1,495.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
148146	GBN Student Chro	omebook Repairs		02/18/2021	150.00			
						10 L 100 4310 000	0 00 002660	150.00
						Administraton	/ Technology	Services
148216	GBS Student Chro	omebook Repairs		02/23/2021	225.00			
						10 L 100 4310 000	0 00 002660	225.00
						Administraton	/ Technology	Services
148220	GBS Student Chro	omebook Repairs		02/23/2021	75.00			
						10 L 100 4310 000	0 00 002660	75.00
						Administraton	/ Technology	Services
03/16/2021	7000000795		Wilmette Ti	ruck & Bus Sales	s & Service Inc			160.00
Invoice Number	Description				Invoice Amount	Account		Amount
1738	GBS Athletics - Bu	ıs Safety Check		02/27/2021	160.00	-		
						10 E 300 1510 323	30 30 005100	160.00
						Glenbrook South Hig	gh School / Athletics	
03/16/2021	7000000796		WW Graing	ner Inc				177.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
9809002927		Condensate for Trainers' R	Room	02/17/2021	30.71			
						20 E 200 2544 484	7 20 009050	30.71
						Glenbrook North Hig	nh School / Building Ma	intenance
9816415583	GBN Maintenance	Supplies - Beam Clamps		02/24/2021	45.00			
						20 E 200 2544 484	0 20 009050	45.00
						Glenbrook North Hig	h School / Building Ma	intenance

hool District 22	Glenbrook High So				G. IX	.021-03-10 — Al Rull Typ	16/2021 -—- Post Date. 2	AP Run: AP-V-03
Check Amoun					Name	Payment Type	Check Number	Check Date
177.3				er Inc	WW Grainge		7000000796	03/16/2021
Amoun		Account	Invoice Amount	Invoice Date			Description	Invoice Number
	_		101.61	02/24/2021		t Fan	Wood Shop Exhaust	9816872825
101.6	1844 30 009050	20 E 300 2544 4844						
aintenance	High School / Building N	Glenbrook South High						
1,658.2				ock Company	Anderson Lo	ACH	9000001205	03/16/2021
Amoun		Account	Invoice Amount	Invoice Date			Description	Invoice Number
			353.50	02/16/2021		Fob Doors	Electronic Strike for	1058999
353.5	1842 30 009050	20 E 300 2544 4842						
aintenance	High School / Building N	Glenbrook South High						
			601.28	02/26/2021		or Rooms 166, 555, & 556	Door Window Kits fo	1059817
601.2	1840 30 009050	20 E 300 2544 4840						
aintenance	High School / Building M	Glenbrook South High						
			121.50	02/26/2021		Window Glass Installation	GBN Maintenance -	1059818
121.5	3270 20 009050	20 E 200 2544 3270						
aintenance	High School / Building M	Glenbrook North High						
			582.00	02/12/2021		urity Lock Enhancements	GBA & GBOC - Sec	7090954
582.0	3190 10 002660	10 E 100 2660 3190						
y Services	/ Technolog	Administraton						
17,229.9				ıl	Arlyn Schoo	ACH	9000001206	03/16/2021
Amoun		Account	Invoice Amount	Invoice Date			Description	Invoice Number
			17,229.92	02/06/2021		Tuition for January 2021	Special Education -	Jan 21
17,229.9	3707 10 001305	10 E 100 1912 6707						
	/ District Sp	Administraton						

Check Date	Check Number	Payment Type	e Name					Check Amount
03/16/2021	9000001207	ACH		nd Associates Ltd	1			1,000.00
		ACH	Aronson ar			Account		
Invoice Number	Description Description	al Fana		Invoice Date	Invoice Amount	Account		Amount
12101	Property Apprais	ai Fees		03/08/2021	1,000.00	10 E 100 2310 3860	0 10 002310	1,000.00
						Administraton	/ Board of E	Education
03/16/2021	9000001208	ACH	BlueModus	Inc				2,625.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
23058	Website Develop	ment Services for Mar	ch 2021	03/01/2021	2,625.00			
						10 E 100 2660 3120	10 002660	2,625.00
						Administraton	/ Technolog	gy Services
03/16/2021	9000001209	ACH	Boston Hig	ashi School, Inc.				21,033.18
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2101473	Special Educatio 2021	n - Tuition and Room 8	& Board for January	02/02/2021	21,033.18			
						10 E 100 1912 6707	7 10 001305	4,802.82
						Administraton	/ District Sp	oEd Placements
						10 E 100 1912 6710	0 10 001305	16,230.36
						Administraton	/ District Sp	oEd Placements
03/16/2021	9000001210	ACH	Carlson, Pa	aul L				161.67
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Feb 2021 Mileage		oursement - Mileage To Deliveries 1/27/21 - 3/3		01/27/2021	161.67			
						10 E 100 2660 3323	3 10 002660	161.67
						Administraton		gy Services

AP Run: AP-V-03	/16/2021 Post Da	te: 2021-03-16 — AP Run T	ype: R				Glenbrook High Sch	nool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/16/2021	9000001211	ACH	CCMSI/Can	non Cochran Ma	anagement Service	s Inc		15,054.64
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
0100540-IN	Workers' Compe Issued February	ensation - Funding Reimburs [,] 2021	ement - Checks	02/28/2021	15,054.64			
						10 E 100 2310 3830	0 10 002311	15,054.64
						Administraton	/ Tort	
03/16/2021	9000001212	ACH	CDW LLC					310.01
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
7519481	GBS - Replacen	nent Battery for IDF18		02/02/2021	310.01		_	
						10 E 100 2660 741	1 10 002660	310.01
						Administraton	/ Technology	Services
03/16/2021	9000001213	ACH	Champion E	Energy Services				42,269.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
21047000372044	9 GBS Electricity S	Services 1/15/21 - 2/15/21		02/22/2021	41,945.53			
						10 E 100 2540 4660	0 10 009005	41,945.53
						Administraton	/ Utilities	
21047000372045	0 GBS Robin Ligh	t Lane Electricity Services 1/	15/21 - 2/15/21	02/22/2021	54.19			
						10 E 100 2540 4660	0 10 009005	54.19
						Administraton	/ Utilities	
21047000372045	GBS Football St	tadium Electricity Services 1/	15/21 - 2/15/21	02/22/2021	269.60			
						10 E 100 2540 4660	0 10 009005	269.60
						Administraton	/ Utilities	

Check Date	Check Number	Payment Type	Name				C	heck Amount
03/16/2021	9000001214	ACH	Corporate C	Concepts Inc				620.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
231813	Office Chairs - St	udent Services & Main Offi	ce (2)	02/19/2021	620.00	10 E 200 2121 7400 20 Glenbrook North High Sch		310.00 vices
						10 E 200 2410 7400 20	002410	310.00
						Glenbrook North High Sch	ool / Principal's Off	ice
03/16/2021	9000001215	ACH	Cove School	ol				15,061.68
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
SD225-0121		- Tuition for January 2021	1	01/31/2021	15,061.68	-		
						10 E 100 1912 6707 10	001305	15,061.68
						Administraton	/ District SpEd I	Placements
03/16/2021	9000001216	ACH	Crown Cast	le Fiber LLC				20,740.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
796439		ces - Point-to-Point Data F veen Buildings to Coresite		03/01/2021	20,740.32			
						10 E 100 2660 3430 10	002660	20,740.32
						Administraton	/ Technology S	ervices
03/16/2021	9000001217	ACH	Curtin, Jeffr	ey				67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
02202021	Athletic Official fo Officials Basketba	r 02/20/2021 Varsity, 1 Ga all (Boys) at GBN	me, 2 or More	02/20/2021	67.00			
						10 E 200 1510 3105 20	005215	67.00

ck Number 0001218 Description Human Resources - Co February 2021	Payment Type ACH	Name Employee Bo	on of the Commonate			Check Am	Ollet
Description Human Resources - Co	ACH	Employee B	- mafita Camaanat				Tourit
Human Resources - Co			eneilis Corporai	tion		1,29	90.16
			Invoice Date	Invoice Amount	Account	Am	nount
	bra and BestFlex Admin	Fees for	02/15/2021	1,290.16			
					10 E 100 2640 3134 10 002	2645 1,29	90.16
					Administraton	/ Employee Benefits	
0001219	ACH	Felicity Scho	ols LLC			4,06	65.62
Description			Invoice Date	Invoice Amount	Account	Am	nount
Special Education - Tuit	ion for January 2021		01/31/2021	4,065.62			
					10 E 100 1912 6707 10 001	1305 4,06	65.62
					Administraton	/ District SpEd Placements	ts
0001220	ACH	First Student	Inc			70,03	38.54
Description			Invoice Date	Invoice Amount	Account	Am	nount
Regular & Special Educ January 2021	ation To/From Transport	ation for	02/11/2021	70,038.54			
					40 E 100 2550 3300 10 001	1300 9,55	50.71
					Administraton	/ Special Education	
					40 E 100 2550 3300 10 002	2550 60,48	87.83
					Administraton	/ Transportation	
0001221	ACH	Glenbrook N	orth Choir and ⁻	TPO		63	32.47
Description			Invoice Date	Invoice Amount	Account	Am	nount
GBN - Choir & TPO Due Registration 2020/21	es Collected During Stud	ent	03/16/2021	632.47			
					99 L 200 4934 0000 20 944	1000 60	07.47
					Glenbrook North High School	/ Choir Parents Organizati	tion
	Description Special Education - Tuit 001220 Description Regular & Special Educ January 2021 001221 Description GBN - Choir & TPO Duc	Description Special Education - Tuition for January 2021 001220 ACH Description Regular & Special Education To/From Transport January 2021 001221 ACH Description GBN - Choir & TPO Dues Collected During Stud	Description Special Education - Tuition for January 2021 001220 ACH First Student Description Regular & Special Education To/From Transportation for January 2021 001221 ACH Glenbrook N Description GBN - Choir & TPO Dues Collected During Student	Description Special Education - Tuition for January 2021 01/31/2021 001220 ACH Special Education - Tuition for January 2021 001220 Speciption Invoice Date Regular & Special Education To/From Transportation for January 2021 001221 ACH Special Education To/From Transportation for January 2021 001221 ACH Special Education To/From Transportation for January 2021 001221 ACH Special Education To/From Transportation for January 2021 001221 ACH Special Education To/From Transportation for January 2021 002/11/2021 Invoice Date Special Education To/From Transportation for January 2021	Description Special Education - Tuition for January 2021 O01220 ACH Sirst Student Inc Description Regular & Special Education To/From Transportation for January 2021 O01221 ACH Glenbrook North Choir and TPO Description Invoice Date Invoice Amount O2/11/2021 O01221 ACH Glenbrook North Choir and TPO Description Invoice Date Invoice Amount O3/16/2021 O3/16/2021 O3/16/2021 O3/16/2021 O3/16/2021 O3/16/2021 O3/16/2021 O3/16/2021 O3/16/2021 O3/16/2021	Invoice Date Invoice Amount Account	Description Invoice Date Invoice Amount Account Account Amount Amount

Check Amour				ment Type Nar	Check Number Pay	Check Date
632.4		TPO	ok North Choir and		9000001221 ACI	03/16/2021
Amour	Account	Invoice Amount	Invoice Date	Ole C	Description	Invoice Number
25.0	99 L 200 4934 0000 20 946000					
atre Parents on	Glenbrook North High School / Choir/Th Organiza					
557.5			ok Revolving Fund	Gle	9000001222 ACI	03/16/2021
Amour	Account	Invoice Amount	Invoice Date		Description	Invoice Number
220.0 Immary Accounts 337.5 Immary Accounts	99 A 100 1055 0000 00 000000	557.50	03/16/2021	Fund for March 2021	Reimbursement of Revolving	March 2021
184.2 A mour		eth Invoice Amount	z, Katherine Elizabe Invoice Date	Gut	9000001223 ACI	03/16/2021 Invoice Number
Ailloui	Account	100.00	02/18/2021	Professional Dues 2020	Employee Reimbursement -	Dues21
100.0	10 E 100 2640 2404 10 002645 Administraton / Employe	100.00	02/10/2021	Tologololiai Buoo 2020	Zimpioyee i termisareement	5400Z1
Benefits				Piology Lab Cupplica	Employee Reimbursement -	KG030121
Benefits 84.2	10 E 200 1130 4200 20 001055 Glenbrook North High School / Science	84.28	02/23/2021	Sidiogy Lab Supplies		
		84.28	02/23/2021 Petrarca & Fester		9000001224 ACI	03/16/2021
84.2	Glenbrook North High School / Science	84.28 Invoice Amount				
84.2 15,740.0	Glenbrook North High School / Science		Petrarca & Fester	l Him	9000001224 ACI	03/16/2021

AP Run: AP-V-03/	/16/2021 -—- Post Dat	te: 2021-03-16 — AP Run T	ype: R				Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/16/2021	9000001225	ACH	Korienek, 0	Caitlin M.				359.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSp21	Employee Reiml	oursement - Tuition Spring 2	021	02/23/2021	359.00	10 E 100 2210 230		359.00
						Administraton	/ Improvemen	nt Of Instruction
03/16/2021	9000001226	ACH	Lauterbach	ı & Amen LLP				675.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
53294	Audit Services -	Accounting Support for Janu	uary 2021	02/22/2021	675.00	10 E 100 2310 317	0 10 002310	675.00
						Administraton	/ Board of Edi	ucation
03/16/2021	9000001227	ACH	Lewis Pape	er International, l	nc			3,124.70
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
514745	GBN - Copier Pa	aper		02/08/2021	3,124.70			
						10 E 200 2574 410	0 20 002574	3,124.70
						Glenbrook North High	h School / Printing and	Duplicating
03/16/2021	9000001228	ACH	Marushka,	Lydia D				89.01
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Mileage - Feb 202	21 Employee Reiml 2/1/21 - 2/18/21	oursement - Mileage To/From	m Transition	02/01/2021	56.42			
						10 E 100 1220 332	3 10 001350	56.42
						Administraton	/ Transition S	ervices
Mileage - Feb 202 (2)	21 Employee Reiml 2/19/21 - 2/26/2	oursement - Mileage To/From	m Transition	02/19/2021	32.59			
						10 E 100 1220 332	3 10 001350	32.59
						Administraton	/ Transition S	ervices

AP	Run:	AP-V-03/	16/2021 -	Post I	Date: 2021	I-03-16 —	- AP Run	Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				C	heck Amount
03/16/2021	9000001229	ACH	Med-Call H	ealthcare, Inc.				9,191.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
017618	GBA - On-Site (1/29/21	Covid Clinic Testing Services	1/25/21 -	02/05/2021	2,387.00			
						10 E 100 2640 3142	10 002640	2,387.00
						Administraton	/ Human Resou Department	ırces
017665	GBA - On-Site (Covid Clinic Testing Services	2/1/21 - 2/6/21	02/12/2021	2,418.00			
						10 E 100 2640 3142	10 002640	2,418.00
						Administraton	/ Human Resou Department	ırces
017709	GBA - On-Site (2/12/21	Covid Clinic Testing Services	2/7/21 -	02/19/2021	2,526.50			
						10 E 100 2640 3142	10 002640	2,526.50
						Administraton	/ Human Resou Department	ırces
017756	GBA - On-Site (2/19/21	Covid Clinic Testing Services	2/16/21 -	02/26/2021	1,860.00			
						10 E 100 2640 3142	10 002640	1,860.00
						Administraton	/ Human Resoเ Department	ırces
03/16/2021	9000001230	ACH	Midwest Co	mputer Products	s, Inc.			8,735.85
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
716852	GBA - Profession Audio System &	onal Development Room Upg Accessories	rade Project -	11/18/2020	8,735.85			
						10 E 100 2660 3190	10 002660	5,320.00
						Administraton	/ Technology S	ervices
						10 E 100 2660 7411	10 002660	3,415.85
						Administraton	/ Technology S	ervices

AP	Run:	AP-V-03/16/2021	Post Date: 2021-03	-16 — AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	9000001231	ACH	Napolitano,	Lauren			347.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02242021	Athletic Official fo Officials Dance at	r 02/24/2021 Varsity, 1 Ga GBS	me, 2 or More	02/24/2021	133.00		
						10 E 300 1510 3105 30 005355	133.00
						Glenbrook South High School / Pe	oms - Competitive
02282021	Athletic Official fo More Officials Da	r 02/28/2021 Lower Level, nce at GBS	1 Game, 2 or	02/28/2021	214.00		
						10 E 300 1510 3105 30 005355	214.00
						Glenbrook South High School / Pe	oms - Competitive
03/16/2021	9000001232	ACH	Nepco Inc				26,325.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11808	Fixed General Co	nditions - February 2021		02/26/2021	6,825.00	00 5 400 0500 5040 40 00000	0.005.00
						60 E 100 2530 5212 10 009823	6,825.00
						Administraton / Co	onstruction Projects
11809	GBN Construction	n Management Fee - Febru	uary 2021	02/26/2021	11,400.00		
						60 E 100 2530 5212 10 009823	11,400.00
						Administraton / C	onstruction Projects
11810	Construction Insu	rance for 2021/22		02/26/2021	8,100.00		
						20 E 100 2542 3810 10 002311	8,100.00
						Administraton / To	ort

New Number Description Invoice Number Description Invoice Number Gaskets, Clean Kit, & Insulation Clear Number Description Invoice Number Description O2/12/2021 O2	District 225
Invoice Number Description	ck Amount
Ag03910 GBN HVAC Maintenance Parts - Gas Valve, Ignitor, Gaskets, Clean Kit, & Insulation O2/12/2021 2,051.92 20 E 200 2544 4844 20 009050 Glenbrook North High School Building Mainten O3/16/2021 9000001234 ACH New Hope Academy Invoice Number O2/01/2021 O2/01/2021	2,051.92
Count Coun	Amount
Invoice Number Description Invoice Date Invoice Amount Account	2,051.92 ance
Invoice Number Description Invoice Date Invoice Amount Account	9,431.10
O2/01/2021 Special Education - Tuition for January 2021 O2/01/2021 Special Education - Tuition for January 2021 O2/01/2021 Special Education - Tuition for January 2021 O2/01/2021 O2/01	Amount
10 E 100 1912 6707 10 001305 Administraton District SpEd Plate	
03/16/2021 9000001235 ACH NPN 360 Inc Invoice Number Description Invoice Date Invoice Amount Account 0654756 Business Cards for Payroll Manager 02/22/2021 109.04 10 E 100 2520 4100 10 002520 Administraton / Fiscal Services 03/16/2021 9000001236 ACH NSSED/Northern Suburban Special Education District Invoice Number Description Invoice Date Invoice Amount Account	9,431.10
Invoice Number Description Invoice Date Invoice Amount Account	cements
0654756 Business Cards for Payroll Manager 02/22/2021 109.04 10 E 100 2520 4100 10 002520 Administraton Fiscal Services 03/16/2021 9000001236 ACH NSSED/Northern Suburban Special Education District Invoice Number Description Invoice Date Invoice Amount Account Account Count Count	109.04
10 E 100 2520 4100 10 002520 Administraton Fiscal Services	Amount
Administration / Fiscal Services 03/16/2021 9000001236 ACH NSSED/Northern Suburban Special Education District Invoice Number Description Invoice Date Invoice Amount Account	
03/16/2021 9000001236 ACH NSSED/Northern Suburban Special Education District Invoice Number Description Invoice Date Invoice Amount Account	109.04
Invoice Number Description Invoice Date Invoice Amount Account	
	166,571.48
	Amount
992251220 Special Education - Tuition and Services through December 12/01/2020 166,571.48 2020	
10 E 100 1912 6706 10 001305	125,232.27
Administraton / District SpEd Pla	cements
10 E 100 4000 3110 10 004620	41,339.21
Administraton / IDEA-PL 94-142	

AP Run: AP-V-03/	16/2021 Post Da	Glenbroo	ok High School District 225				
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	9000001237	ACH	NSSEO/No	rthwest Suburba	n Special Ed Org		4,485.90
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
7185	Special Education December 2020	on - Student Itinerant Service	es through	12/16/2020	4,485.90		
						10 E 100 1912 6706 10 00130	3,305.40
						Administraton /	District SpEd Placements
						10 E 100 2121 3120 10 00212	1,180.50
						Administraton /	Guidance Services
03/16/2021	9000001238	ACH	Orchard Vil	lage			5,118.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
205D225	Special Education	on - Tuition for January 2021		02/05/2021	5,118.60		
						10 E 100 1912 6707 10 00130	5,118.60
						Administraton /	District SpEd Placements
03/16/2021	9000001239	ACH	Paplinski, K	Catherine			10.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Paplinksi, K PD 2/19/21		bursement - Registration for Clinical Practice Workshop		02/19/2021	10.50		
						10 E 300 2121 3320 30 00212	20 10.50
						Glenbrook South High School /	Guidance Services
03/16/2021	9000001240	ACH	Petty, Kim				37.61
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03012021	Employee Reim	bursement - Groceries for Cu	ulinary Class	02/11/2021	37.61	10 E 200 1400 4200 20 00142	25 37.61
						Glenbrook North High School /	Family/Consumer Science

Glenbrook High School District 225

AP Run: AP-V-03/16/2021 ---- Post Date: 2021-03-16 --- AP Run Type: R

0		_ /-						
Check Date	Check Number	Payment Type	Name				Ch	eck Amount
03/16/2021	9000001241	ACH	Rao, Nitin					134.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
02162021		for 02/16/2021 Varsity, 1 Gam ball (Boys) at GBS	ne, 2 or More	02/16/2021	67.00			
	Gindiale Backet	can (Boyo) at OBC				10 E 300 1510 3105	30 005215	67.00
						Glenbrook South High	School / Boys Basketbal	I
02162021	Athletic Official to Officials	for 02/16/2021 Varsity, 1 Gam ball (Girls) at GBS	ne, 2 or More	02/16/2021	67.00			
		, ,				10 E 300 1510 3105	30 005315	67.00
						Glenbrook South High	School / Girls Basketball	,
00/40/0004	0000004040	A 011	Daymand	I				1,500.00
03/16/2021	9000001242	ACH	Raymond J	James and Assoc				
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
747820495840	Dissemination S	Services Fees for FY20		03/04/2021	1,500.00	10 F 100 2510 2510	10 000510	1 500 00
						10 E 100 2510 3510	10 002510	1,500.00
						Administraton	/ Business Servic	ces
03/16/2021	9000001243	ACH	Rooftop So	olutions				131.27
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account		Amount
19199529		Grease Guard Maintenance		01/04/2021	131.27			
						10 E 100 2560 3230	10 002560	131.27
						Administraton	/ Food Service	
02/46/2024	9000001244	ACH	Dudan Dria	N.4				107.43
03/16/2021 Invoice Number	Description	АСП	Ruder, Bria	Invoice Date	Invoice Amount	Account		Amount
Mlleage - Feb 202		bursement - Mileage To/From	Transition	02/22/2021	20.16	Account		Amount
	2/22/21 - 2/25/2	1						
						10 E 100 1220 3323	10 001350	20.16
						Administraton	/ Transition Servi	ces
117 of 127							2/40/2024	I 8:28:12 AM
117 01 127							3/10/2021	0.20.12 AW

AP	Run:	AP-V	/-03/16/2021	Post	Date:	2021-03-16 -	— AP Run 7	Γvpe: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Che	eck Amount
03/16/2021	9000001244	ACH	Ruder, Bria	ın M				107.43
Invoice Number	r Description			Invoice Date	Invoice Amount	Account		Amount
Mileage - Feb 20 (2)	D21 Employee Reimb 2/1/21 - 2/22/21	oursement - Mileage To/Fro	m Transition	02/01/2021	50.90			
						10 E 100 1220 332	23 10 001350	50.90
						Administraton	/ Transition Service	ces
Mileage - Jan 20	21 Employee Reimb 1/6/21 - 1/28/21	oursement - Mileage To/Fro	om Transition	01/06/2021	28.78			
						10 E 100 1220 332	23 10 001350	28.78
						Administraton	/ Transition Service	ces
Mileage Nov/Dec 2020	Employee Reimb 11/18/20 - 12/16/	oursement - Mileage To/Fro /20	m Transition	11/18/2020	7.59			
						10 E 100 1220 332	23 10 001350	7.59
						Administraton	/ Transition Service	ces
03/16/2021	9000001245	ACH	Ruesch, La	iura A				550.00
Invoice Number	r Description		•	Invoice Date	Invoice Amount	Account		Amount
30	Heart-Shaped Co	ookies		02/10/2021	150.00			
						99 L 200 4930 000	0 20 902023	150.00
						Glenbrook North Hig	th School / Class of 2023	
31	School Improven Hospitality 3/5/21	nent Committee - "Taste of 1	GBN"	02/25/2021	400.00			
						10 E 200 2210 490	00 20 002210	400.00
						Glenbrook North Hig	nh School Improvement Of	Instruction

AP Run: AP-V-03/	/16/2021 -—- Post Dat	e: 2021-03-16 — AP Run T	ype: R				Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/16/2021	9000001246	ACH	Safeguard	Surveillance LLC	,			122,936.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1075	COVID Testing S March 2021	Services & Supplies for Febr	uary 2021 &	03/02/2021	122,936.00			
						10 E 100 2640 3142	2 10 002640	122,936.00
						Administraton	/ Human Re Departme	
03/16/2021	9000001247	ACH	Shah, Parth	า				150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
03062021	GBS Debate - Ju Tournament 3/6/	udging Services - NSDA Dis 21 - 3/7/21	tricts	03/06/2021	150.00			
						10 E 300 1520 3340	30 005820	150.00
						Glenbrook South High	n School / Debate	
03/16/2021	9000001248	ACH	Sheehan, S	Sharon K				70.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Dues21	Employee Reimb	oursement - Professional Du	ies 2020/21	02/22/2021	70.00			
						10 E 100 2640 2404	10 002645	70.00
						Administraton	/ Employee	Benefits
03/16/2021	9000001249	ACH	Soliant Cor	nsulting Inc				32,489.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
40791	Technology Serv Services 2/1/21 -	rices - FileMaker Database (- 2/26/21	Consulting	02/28/2021	32,489.10			
						10 E 100 2660 3120	10 002660	32,489.10
						Administraton	/ Technolog	y Services

AP Run: AP-V-03/	16/2021 Post Dat	te: 2021-03-16 — AP Run	Type: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	9000001250	ACH	Steeber, Da	ıle J			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02232021		or 02/23/2021 Lower Level, asketball (Girls) at GBN	1 Game, 2 or	02/23/2021	53.00		
						10 E 200 1510 3105 20 005315	53.00
						Glenbrook North High School Girls Bas	sketball
03/16/2021	9000001251	ACH	The Flolo C	orporation			890.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
448097	AH-12 Return Fa	an		02/24/2021	890.44		
						20 E 300 2544 4844 30 009050	890.44
						Glenbrook South High School / Building	Maintenance
03/16/2021	9000001252	ACH	Vanderheid	en, Courtney			214.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02282021	Athletic Official f More Officials D	or 02/28/2021 Lower Level, ance at GBS	1 Game, 2 or	02/28/2021	214.00		
						10 E 300 1510 3105 30 005355	214.00
						Glenbrook South High School Poms - 0	Competitive
03/16/2021	9000001253	ACH	Village Gree	en Business Cer	nter LLC		4,179.11
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10435	Special Education April 2021	on - Transition Rent & Janito	orial Services for	04/01/2021	4,179.11		
						20 E 100 2542 3255 10 001350	4,179.11
						Administraton / Transitio	on Services

AP Run: AP-V-03/16/20	21 -—- Post Date: 2021-	-03-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	9000001254	ACH	Williams, N	/larli			4,500.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2503	All-School Works	shop 2/22/21 & 2/25/21 - Spe	eaker Fee	02/09/2021	4,500.00		
						10 E 200 2210 3120 20 002210	4,500.00
						Glenbrook North High School Improve	ement Of Instruction

03/16/2021	900	0001255	ACH	Wu, Hong				45.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Dues21		Employee Reimbursen	nent - Professional Due	s 2020/21	02/26/2021	45.00		
							10 E 100 2640 2404 10 002645	45.00

/ Employee Benefits Administraton

> Total: \$1,050,676.46

AP-V-03/16/2021 Summary

Туре	Count	Amount
Regular	304	272,456.66
ACH Checks:	51	634,952.15
Wire Transfers:	0	0.00
Total:	399	\$1,050,676.46

Check Amount				Name	Payment Type	Check Number	Check Date
100.00			n, Jill	Countrymar	Check	12620	03/16/2021
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		100.00	02/27/2021		ım Guest Speaker 2/27/21	College Colloquium	02272021
50.00	10 E 200 2121 3120 20 002125						
ource Center	Glenbrook North High School / College Res						
50.00	10 E 300 2121 3120 30 002125						
source Center	Glenbrook South High School / College Res						
70.00		ol	South High Scho	Glenbrook S	Check	12621	03/16/2021
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		70.00	02/06/2021	ntry Fees for	efund for Overpayment of Ent ournament 2/6/21	GBN Speech - Refu IHSA Regional Tou	020621
70.00	99 L 200 4930 0000 20 905835						
vents/Speech	Glenbrook North High School / Individual Ev						
200.00			cqueline F	Hoefler, Jac	Check	12622	03/16/2021
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		200.00	02/27/2021		ım Guest Speaker 2/27/21	College Colloquium	02272021
100.00	10 E 200 2121 3120 20 002125						
ource Center	Glenbrook North High School / College Res						
100.00	10 E 300 2121 3120 30 002125						
source Center	Glenbrook South High School / College Res						

AP Run: AP-V-03/	16/2021b Post Dat	te: 2021-03-16 — AP Run T	ype: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12623	Check	Meczywor,	Ashley			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02272021	College Colloquiu	m Guest Speaker 2/27/21		02/27/2021	100.00		
						10 E 200 2121 3120 20 002125	50.00
						Glenbrook North High School / College Re	source Center
						10 E 300 2121 3120 30 002125	50.00
						Glenbrook South High School / College Re	source Center
03/16/2021	12624	Check	Melinder, M	ike			200.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
02272021	College Colloquiu	m Guest Speaker 2/27/21		02/27/2021	200.00		
						10 E 200 2121 3120 20 002125	100.00
						Glenbrook North High School / College Re	source Center
						10 E 300 2121 3120 30 002125	100.00
						Glenbrook South High School / College Re	source Center
03/16/2021	12625	Check	Miller-Brow	n. Michele			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02272021	College Colloquiu	m Guest Speaker 2/27/21		02/27/2021	100.00		-
						10 E 200 2121 3120 20 002125	50.00
						Glenbrook North High School / College Re	source Center
						10 E 300 2121 3120 30 002125	50.00
						Glenbrook South High School / College Re	source Center

			AP Ch	eck Regis	ter		
AP Run: AP-V-03	/16/2021b Post	Date: 2021-03-16 — AP Run Ty	rpe: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/16/2021	12626	Check	NAPA Auto	Parts			283.22
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11040008 Feb 20	O21 GBS CTE - Au	to Lab Supplies and Billable Aut	o Parts	02/28/2021	283.22		
						10 E 300 1400 4200 30 001405	171.58
						Glenbrook South High School / Techn	ical Education
						10 E 300 1400 4870 30 001405	111.64
						Glenbrook South High School / Techn	ical Education
03/16/2021	12627	Check	Nelson, Juli	e Anne			250.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02272021	College Colloq	uium Guest Speaker 2/27/21		02/27/2021	250.00		
						10 E 200 2121 3120 20 002125	125.00
						Glenbrook North High School / Colleg	e Resource Center
						10 E 300 2121 3120 30 002125	125.00
						Glenbrook South High School / Colleg	e Resource Center

03/16/2021	12628	Check	Northern II	llinois School Safe	ety Administrators A	Association		150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
112020	Annual Member	ership Renewal 2020/21 for J Re	eyes & R	11/07/2020	150.00			
						10 E 100 2190 6400 10	0 002190	150.00
						Administraton	/ Supervision	n/Security

Check Amour 200.0 Amour							
				Name	Payment Type	Check Number	Check Date
Amour			Megan	ORourke, M	Check	12629	03/16/2021
	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		200.00	02/27/2021		n Guest Speaker 2/27/21	College Colloquiur	02272021
5 100.0	10 E 200 2121 3120 20 002125						
College Resource Center	Glenbrook North High School / Colleg						
5 100.0	10 E 300 2121 3120 30 002125						
College Resource Center	Glenbrook South High School / Colleg						
100.0			, Jennifer	Paar Gross	Check	12630	03/16/2021
Amour	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		100.00	02/27/2021		n Guest Speaker 2/27/21	College Colloquiur	02272021
50.0	10 E 200 2121 3120 20 002125						
College Resource Center	Glenbrook North High School / Colleg						
5 50.0	10 E 300 2121 3120 30 002125						
College Resource Center	Glenbrook South High School / Colleg						
70.0			igh School	Prospect Hi	Check	12631	03/16/2021
Amour	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		70.00	02/06/2021	try Fees for	und for Overpayment of En urnament 2/6/21	GBN Speech - Ref IHSA Regional To	020621
5 70.0	99 L 200 4930 0000 20 905835						
Individual Events/Speech	Glenbrook North High School / Individual						

AP Run: AP-V-03/16/2021b ---- Post Date: 2021-03-16 --- AP Run Type: R

				<u>'</u>				
Check Date	Che	ck Number	Payment Type	Name				Check Amount
03/16/2021	1263	32	Check	Reserve Acc	count			15,000.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Replenish Mar21		District-Wide - Replenis 27607878	shment of First Class Po	stage - Acct#	03/01/2021	15,000.00		

10 E 100 2574 3410 10 002574

15,000.00

\$16,923.22

Administraton

/ Printing and Duplicating

Glenbrook High School District 225

03/16/2021	126	33	Check	Siegel, Scot	tt			100.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
02272021		College Colloquium Gue	est Speaker 2/27/21		02/27/2021	100.00		
							10 E 200 2121 3120 20 002125	50.00
							Glenbrook North High School / College F	Resource Center
							10 E 300 2121 3120 30 002125	50.00
							Glenbrook South High School / College F	Resource Center

AP-V-03/16/2021b Summary

Total:

Туре	Count	Amount
Regular	14	16,923.22
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	14	\$16,923.22

Summary by Fund		Glenbrook High School District 225
Fund	Total	
10 - Education Fund	872,525.07	
20 - Operations & Maintenance Fund	70,336.68	
40 - Transporation Fund	71,563.28	
60 - Capital Projects Fund	18,225.00	
95 - Glenbrook Aquatics	4,685.50	
99 - Student Activities Fund	30,264.15	
	\$1,067,599.68	