

To: Dr. Charles Johns

Board of Education

From: Dr. Kimberly Ptak

Date: April 12, 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 \$2,189,442.94.

Background

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

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

Fund	Fund Description	Amount
10	Educational	\$1,621,445.70
20	Operations and Maintenance	\$157,474.07
30	Debt Service	\$475.00
40	Transportation	\$264,694.44
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$90,189.38
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$3,580.33
96	Community Programs	\$0.00
99	Student Activities *	\$51,584.02
	Total	\$2,189,442.94

^{*} 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	BO/ TO\	uly carried this 12th day of April, 2021. ARD OF EDUCATION OF NORTHFIELD WNSHIP HIGH SCHOOL DISTRICT NO. 225, OK COUNTY, ILLINOIS
	Ву:	Bruce Doughty President, Board of Education
ATTEST:		

Rosanne Williamson

Secretary, Board of Education

H Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transac	ction Amount
02/15/2021	GBS - Student Services	Procurement Card	Amazon Business		16.00
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	Health Office Supplies		02/24/2021	10 E 300 2130 4100 30 002130	16.00
				Glenbrook South High School - Health Services	
02/15/2021	GBN - English	Procurement Card	Amazon Business		21.85
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBN - Teacher Copy of Lit Circle Book		02/24/2021	10 E 200 1130 4300 20 001020	21.85
				Glenbrook North High School - English	
02/15/2021	GBA - Business Services	Procurement Card	Amazon Business		57.98
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	District Office Supplies		02/24/2021	10 E 100 2610 4100 10 002610	57.98
				Administraton - General Administrat	tion
02/15/2021	GBA - Special Education	Procurement Card	NCS Pearson Inc		429.00
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	Special Education - Pearson Speech Supp	lies FY21 IDEA	02/24/2021	10 E 100 2150 4100 10 004620	429.00
				Administraton - IDEA-PL 94-142	
02/15/2021	GBS - CTE	Procurement Card	Rosati's Pizza		54.00
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS CTE - Duplicate Charge - Credit Pend	ding	02/24/2021	10 E 300 1400 4900 30 001405	54.00
				Glenbrook South High School - Technical Education	1
02/15/2021	GBN - Science	Procurement Card	CMS Magnetics		93.27
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	Physics Lab Materials		02/24/2021	10 E 200 1130 4200 20 001055	93.27
				Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name	Trans	action Amount
02/15/2021	GBN - Athletics	Procurement Card	BSN Sports LLC		521.63
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBN Cheer - Face Masks		02/24/2021	10 E 200 1510 4100 20 005318	521.63
				Glenbrook North High School - Cheerleading	
02/15/2021	GBS - CTE	Procurement Card	Pappi's Pizza		37.00
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS CTE - Department Hospitality		02/24/2021	10 E 300 1400 4900 30 001405	37.00
				Glenbrook South High School - Technical Education	on
02/15/2021	GBS - Principal's Office	Procurement Card	Little Caesars		16.46
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS - Zoom Room Hospitality		02/24/2021	10 E 300 2410 4900 30 002410	16.46
				Glenbrook South High School - Principal's Office	
02/15/2021	GBS - CTE	Procurement Card	New Albertsons Inc		39.59
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS CTE - Grocery Supplies for Foods and	l Child Development Craft	02/24/2021	10 E 300 1400 4200 30 001425	39.59
				Glenbrook South High School - Family/Consumer	Science
02/15/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc		72.63
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	F/R Textbooks 15531-236759		02/24/2021	10 E 100 1130 3920 10 001001	72.63
				Administraton - Financial Aid	
02/15/2021	GBS - Principal's Office	Procurement Card	The Rolling Bean LLC		995.00
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS - Staff Appreciation Hospitality		02/24/2021	10 E 300 2410 4900 30 002410	995.00
				Glenbrook South High School - Principal's Office	

Transaction	Department	Payment Type	Name		Transaction	on Amount
02/15/2021	GBN - Athletics	Procurement Card	Amazon	Business		67.96
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBN - iPad Tripod Mounts			02/24/2021	10 E 200 1510 4100 20 005220	67.96
					Glenbrook North High School - Boys Cross Country	
02/15/2021	GBS - Special Education	Procurement Card	Office D	epot		68.17
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBS Sped - Office Supplies			02/24/2021	10 E 300 2330 4100 30 001300	68.17
					Glenbrook South High School - Special Education	
02/15/2021	GBS - Student Services	Procurement Card	Amazon	Business		24.99
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	Office Supplies			02/24/2021	10 E 300 2130 4100 30 002130	24.99
					Glenbrook South High School - Health Services	
02/15/2021	GBN - Athletics	Procurement Card	Goode 8	& Fresh Pizza E	Bakery	95.10
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBN - Hospitality for 2/12/21			02/24/2021	10 E 200 1510 4900 20 005100	95.10
					Glenbrook North High School - Athletics	
02/15/2021	GBS - Student Activities	Procurement Card	Chipotle			106.53
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBS Debate - Hospitality for Pine Crest To	ournament 2/13/21 - 2/15/21	1	02/24/2021	99 L 300 4930 0000 30 905820	106.53
					Glenbrook South High School - Debate	
02/15/2021	GBS - CTE	Procurement Card	Rosati's	Pizza		54.00
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBS CTE - Department Hospitality			02/24/2021	10 E 300 1400 4900 30 001405	54.00
					Glenbrook South High School - Technical Education	

Transaction	Department	Payment Type	Name	Tra	nsaction Amount
02/15/2021	GBS - Principal's Office	Procurement Card	Chicago Tribune LLC		15.96
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS - Recurring Monthly Subscription		02/24/2021	10 E 300 2410 4400 30 002410	15.96
				Glenbrook South High School - Principal's Offic	ce
02/15/2021	GBN - Mathematics	Procurement Card	Office Depot		-119.97
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBN Math - General Supplies - MEC Supp	lies - Return	02/24/2021	10 E 200 1130 4100 20 001040	-119.97
				Glenbrook North High School - Mathematics	
02/15/2021	GBS - Student Activities	Procurement Card	Potbelly Sandwich Sho	q	61.38
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS Debate - Hospitality for Pine Crest To	urnament 2/13/21 - 2/15/2	1 02/24/2021	99 L 300 4930 0000 30 905820	61.38
				Glenbrook South High School - Debate	
02/15/2021	GBN - Special Education	Procurement Card	Office Depot		65.86
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	File Boxes for Student Records to be Sent	to District Office	02/24/2021	10 E 200 2330 4100 20 001300	65.86
				Glenbrook North High School - Special Education	tion
02/15/2021	GBN - Student Activities	Procurement Card	New Albertsons Inc		56.63
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	Class of 2023 Valentine's Day Supplies		02/24/2021	99 L 200 4930 0000 20 902023	56.63
				Glenbrook North High School - Class of 2023	
02/15/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	69.80
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBN Locker Room - Shower Curtains		02/24/2021	20 E 200 2544 4840 20 009050	69.80
				Glenbrook North High School - Building Mainte	enance

Transaction	Danautmant	Dovement Type	Nome			n Amount
Transaction	Department	Payment Type	Name			on Amount
02/15/2021	GBN - Student Activities	Procurement Card	Lowes (Companies, Inc		33.46
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	Heavy Duty Nitrile Gloves for Shop			02/24/2021	10 E 200 1520 4100 20 005825	33.46
					Glenbrook North High School - Drama Productions	
02/15/2021	GBA - Fiscal Services	Procurement Card	rSchool	Today / DWC		1,270.00
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBN & GBS Activity Scheduler - Annual Sc & Software Overview Session 7/20/20 for T		12/1/21	02/24/2021	10 E 100 2660 3160 10 002660	1,190.00
					Administraton - Technology Services	
2/19/2021	GBN & GBS Activity Scheduler - Annual Sc & Software Overview Session 7/20/20 for T		12/1/21	02/24/2021	10 E 100 2660 3320 10 002660	80.00
					Administraton - Technology Services	
02/15/2021	GBS - Student Activities	Procurement Card	Amazor	n Business		28.50
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	Debate - Book for Class			02/24/2021	99 L 300 4930 0000 30 905820	28.50
					Glenbrook South High School - Debate	
02/15/2021	GBA - Technology Services	Procurement Card	REPL.I	Г		17.50
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBS AP Computer Science A Class - Tean - 3/14/21	ns for Education Platform	2/14/21	02/24/2021	10 E 100 2660 3160 10 002660	17.50
					Administraton - Technology Services	
02/15/2021	GBA - Special Education	Procurement Card	NASP/N	lational Assn of	School Psychologists	459.00
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	Special Education - Registration for NASP 2/26/21 - J Schwartz - FY21 IDEA	Annual Convention 2/23/2	1 -	02/24/2021	10 E 100 2210 3320 10 004620	459.00
					Administraton - IDEA-PL 94-142	

Transaction	Department	Payment Type	Name		Transact	ion Amount
02/15/2021	GBQ - Glenbrook Aquatics	Procurement Card	US Swi	mming Inc		1,900.00
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	Glenbrook Swim Club - Entry Fees - Illinois 3/21/21	Swimming Winter Open 3	/18/21 -	02/24/2021	95 E 950 3200 6500 95 005505	1,900.00
					Glenbrook Aquatics - Glenbrook Aquatics	
02/15/2021	GBS - Dean's Office	Procurement Card	Educati	on Admin Web	Advisor	99.00
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBS - Registration for Masks on Campus: \Legal Exceptions 2/23/21 - D Braude	When to Enforce Rules or	Allow	02/24/2021	10 E 300 2111 3320 30 002110	99.00
					Glenbrook South High School - Dean's Office	
02/15/2021	GBS - Special Education	Procurement Card	Office D	epot		18.28
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBS Sped - Office Supplies			02/24/2021	10 E 300 2330 4100 30 001300	18.28
					Glenbrook South High School - Special Education	
02/15/2021	GBN - English	Procurement Card	Amazor	n Business		17.99
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBN - Teacher Copy of Lit Circle Book			02/24/2021	10 E 200 1130 4300 20 001020	17.99
					Glenbrook North High School - English	
02/15/2021	GBN - Athletics	Procurement Card	Little Lo	uie's		70.39
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBN - Staff Hospitality			02/24/2021	99 L 200 4935 0000 20 955100	70.39
					Glenbrook North High School - Sports Tournaments	
02/15/2021	GBN - Fine Arts	Procurement Card	Blick Ar	t Materials		1,646.56
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	Art Supplies			02/24/2021	10 E 200 1130 4100 20 001005	1,646.56
					Glenbrook North High School - Visual Arts	

Transaction	Department	Payment Type	Name	Trans	action Amount
	GBS - Student Activities	Procurement Card	Amazon Business		57.34
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	Debate - Books for Classroom		02/24/2021	99 L 300 4930 0000 30 905820	57.34
				Glenbrook South High School - Debate	
02/16/2021	GBA - Business Services	Procurement Card	Amazon Business		23.41
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	District Office Hospitality		02/24/2021	10 E 100 2610 4900 10 002610	23.41
				Administraton - General Administr	ration
02/16/2021	GBA - Superintendents Office	Procurement Card	Walmart		16.50
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	Office Hospitality		02/24/2021	10 E 100 2321 4900 10 002320	16.50
				Administraton - Superintendent's	Office
02/16/2021	GBA - Technology Services	Procurement Card	Amazon Business		22.78
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBA Tech - Office Supplies		02/24/2021	10 E 100 2660 4100 10 002660	22.78
				Administraton - Technology Service	ces
02/16/2021	GBA - Technology Services	Procurement Card	Amazon Business		66.00
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBA Tech - Refreshments		02/24/2021	10 E 100 2660 4900 10 002660	66.00
				Administraton - Technology Service	ces
02/16/2021	GBA - Technology Services	Procurement Card	Boxed.com		64.24
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBA Tech - Refreshments		02/24/2021	10 E 100 2660 4900 10 002660	64.24
				Administraton - Technology Service	ces

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Transaction	Department	Payment Type	Name		Transaction Amount
02/16/2021	GBA - Technology Services	Procurement Card	Amazon Business		661.80
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	Projector Bulbs for Classrooms		02/24/2021	10 E 100 2660 7411 10 002660	661.80
				Administraton - Technolog	y Services
02/16/2021	GBN - Athletics	Procurement Card	Office Depot		16.79
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBN - Office Supplies		02/24/2021	10 E 200 1510 4100 20 005100	16.79
				Glenbrook North High School - Athletics	
02/16/2021	GBN - CTE	Procurement Card	Hobby Lobby		-17.91
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBN CTE FCS Culinary - Return		02/24/2021	10 E 200 1400 4200 20 001425	-17.91
				Glenbrook North High School - Family/Cor	nsumer Science
02/16/2021	GBN - CTE	Procurement Card	Amazon Business		33.98
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBN CTE FCS Culinary - Utensil Holders		02/24/2021	10 E 200 1400 4200 20 001425	33.98
				Glenbrook North High School - Family/Cor	nsumer Science
02/16/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials		3.73
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	Instructional / Testing Materials for Art		02/24/2021	10 E 200 1130 4200 20 001005	3.73
				Glenbrook North High School - Visual Arts	
02/16/2021	GBN - Principal's Office	Procurement Card	Amazon Business		-54.74
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	Prime Membership Annual Fee - Refund		02/24/2021	10 E 200 2121 4100 20 002126	-54.74
				Glenbrook North High School - Peer Group	o
				-	

Transaction	Department	Payment Type	Name	Transacti	on Amount
	GBS - Dean's Office	Procurement Card			51.80
		Procurement Card	Magic-Wrighter Inc Invoice Date	Account	
Invoice Number	Description				Amount
2/19/2021	GBS - Student Chromebook Repair ID# 22	6888	02/24/2021	10 E 300 2111 3230 30 002110	51.80
				Glenbrook South High School - Dean's Office	
02/16/2021	GBS - Dean's Office	Procurement Card	Magic-Wrighter Inc		73.12
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS - Book for Student ID# 226888		02/24/2021	10 E 300 2111 4300 30 002110	73.12
				Glenbrook South High School - Dean's Office	
02/16/2021	GBS - Library	Procurement Card	The New York Times		40.50
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS - Newspaper Subscription Renewal 2	/15/21 - 5/16/21	02/24/2021	10 E 300 2222 4400 30 002220	40.50
				Glenbrook South High School - Library Services	
02/16/2021	GBS - Plant Operations	Procurement Card	Service Sanitation Inc		204.40
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS - Portable Restroom Services at GIC	Site	02/24/2021	20 E 300 2542 3750 30 009010	204.40
				Glenbrook South High School - Custodial Services	
02/16/2021	GBN - Student Activities	Procurement Card	Amazon Business		13.69
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBN Speech - Competition Materials		02/24/2021	10 E 200 1520 4100 20 005835	13.69
				Glenbrook North High School - Forensics	
02/17/2021	GBA - Technology Services	Procurement Card	AT&T		132.39
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	E911 Telephone Services 12/17/20 - 1/16/2	21	02/24/2021	10 E 100 2660 3430 10 002660	132.39
				Administraton - Technology Services	

Transaction	Department	Payment Type	Name	Transactio	on Amount
02/17/2021	GBA - Business Services	Procurement Card	Office Depot		22.94
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	District Office Hospitality		02/24/2021	10 E 100 2610 4900 10 002610	22.94
				Administration - General Administration	(
02/17/2021	GBS - Athletics	Procurement Card	SEI United Soccer Club	b	157.68
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS Athletics - Boys Soccer Apparel and E	Equipment	02/24/2021	99 L 300 4935 0000 30 955245	157.68
				Glenbrook South High School - Soccer - Boys	
02/17/2021	GBS - Student Activities	Procurement Card	Amazon Business		137.98
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS VShow - Costume Room Bins		02/24/2021	99 L 300 4930 0000 30 904120	137.98
				Glenbrook South High School - Variety Show	
02/17/2021	GBS - Library	Procurement Card	Amazon Business		23.80
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS - Book Order		02/24/2021	10 E 300 2210 4300 30 002210	23.80
				Glenbrook South High School - Improvement Of Instruc	ction
02/17/2021	GBN - World Languages	Procurement Card	American Association	of Teachers of French	63.75
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBN - Annual Membership Renewal 2020/	21 - A Vogg	02/24/2021	10 E 200 1130 6400 20 001030	63.75
				Glenbrook North High School - World Language	
02/17/2021	GBS - Mathematics	Procurement Card	Amazon Business		16.95
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS Math - Office Supplies		02/24/2021	10 E 300 1130 4100 30 001040	16.95
				Glenbrook South High School - Mathematics	

Transaction	Department	Payment Type	Name		Transacti	on Amount
02/17/2021	GBA - Special Education	Procurement Card	Vocatio	nal Research In	stitute	699.00
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	Special Education - Career Scope Renewa	I & Administration FY21 ID	EA	02/24/2021	10 E 100 1200 4200 10 004620	699.00
					Administraton - IDEA-PL 94-142	
02/17/2021	GBS - Student Activities	Procurement Card	Johnny'	s Kitchen & Tap)	131.20
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBS VShow - Production Crew Tech Hosp	itality		02/24/2021	99 L 300 4930 0000 30 904120	131.20
					Glenbrook South High School - Variety Show	
02/17/2021	GBS - Student Activities	Procurement Card	Amazor	n Business		459.66
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBS VShow - Costume Room Supplies			02/24/2021	99 L 300 4930 0000 30 904120	459.66
					Glenbrook South High School - Variety Show	
02/17/2021	GBS - Athletics	Procurement Card	SEI Uni	ted Soccer Club)	903.41
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBS Athletics - Boys Soccer Apparel and E	Equipment		02/24/2021	10 E 300 1510 4100 30 005245	903.41
					Glenbrook South High School - Boys Soccer	
02/17/2021	GBS - Plant Operations	Procurement Card	Gas De	pot Inc		54.73
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	Gasoline for Grounds			02/24/2021	20 E 300 2543 4640 30 009080	54.73
					Glenbrook South High School - Grounds Maintenance	
02/17/2021	GBN - World Languages	Procurement Card	Avant A	ssessment LLC		537.30
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBN - Language Testing Fees			02/24/2021	10 E 200 1130 4200 20 001030	537.30
					Glenbrook North High School - World Language	

Transaction	Department	Payment Type	Name	Tra	ansaction Amount
02/17/2021	GBN - Athletics	Procurement Card	Office Depot		3.59
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBN - Office Supplies		02/24/2021	10 E 200 1510 4100 20 005100	3.59
				Glenbrook North High School - Athletics	
02/17/2021	GBS - Plant Operations	Procurement Card	Waste Management		4,319.08
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	Scavenger Services for February 2021		02/24/2021	20 E 300 2542 3760 30 009010	4,319.08
				Glenbrook South High School - Custodial Serv	vices
02/17/2021	GBS - Student Activities	Procurement Card	CustomInk		311.16
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS VShow - Comedy Troupe Sweatshirts		02/24/2021	99 L 300 4930 0000 30 904120	311.16
				Glenbrook South High School - Variety Show	
02/17/2021	GBS - Library	Procurement Card	Demco Inc		69.85
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS - Supplies		02/24/2021	10 E 300 2222 4100 30 002220	69.85
				Glenbrook South High School - Library Service	es
02/17/2021	GBS - Science	Procurement Card	Rainbow Mealworms		26.00
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	Waxworms and Mealworms for Horticulture	Classroom	02/24/2021	10 E 300 1130 4200 30 001055	26.00
				Glenbrook South High School - Science	
02/18/2021	GBN - CTE	Procurement Card	The Kroger Co		5.26
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBN FCS - Culinary Supplies		02/24/2021	10 E 200 1400 4200 20 001425	5.26
				Glenbrook North High School - Family/Consul	mer Science

Transaction	Department	Payment Type	Name	Transactio	n Amount
02/18/2021	GBA - Superintendents Office	Procurement Card	Amazon Business		11.99
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	Calculator		02/24/2021	10 E 100 2321 4100 10 002320	11.99
				Administraton - Superintendent's Office	
02/18/2021	GBS - Athletics	Procurement Card	CheerSounds Express		250.00
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS Athletics - Cheerleading Competition I	Music	02/24/2021	99 L 300 4935 0000 30 955318	250.00
				Glenbrook South High School - Cheerleading	
02/18/2021	GBN - CTE	Procurement Card	Sam's Club/Synchrony	Bank	127.98
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBN FCS - Culinary Supplies		02/24/2021	10 E 200 1400 4100 10 003220	127.98
				Glenbrook North High School - CTEI Grant	
02/18/2021	GBS - Athletics	Procurement Card	Paypal Jennessalys		600.00
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS Athletics - Cheerleading Bows		02/24/2021	99 L 300 4935 0000 30 955318	600.00
				Glenbrook South High School - Cheerleading	
02/18/2021	GBS - CTE	Procurement Card	Chromeapp Schools		68.60
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS CTE - PLTW Monthly Subscription for	February 2021	02/24/2021	10 E 300 1400 3160 30 001405	68.60
				Glenbrook South High School - Technical Education	
02/18/2021	GBS - Athletics	Procurement Card	Wix.com Premium-Plar	ı	132.00
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS Baseball - Annual Website Renewal 2	/21/21 - 2/21/22	02/24/2021	99 L 300 4935 0000 30 955210	132.00
				Glenbrook South High School - Baseball	

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Transaction	Department	Payment Type	Name	Transactio	n Amount
02/18/2021	GBS - Library	Procurement Card	Amazon Business		23.80
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS - Book Order		02/24/2021	10 E 300 2210 4300 30 002210	23.80
				Glenbrook South High School - Improvement Of Instruc	ction
02/18/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc		324.99
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS - Band Music		02/24/2021	10 E 300 1130 4200 30 001045	324.99
				Glenbrook South High School - Music/Performing Arts	
02/18/2021	GBS - Library	Procurement Card	Amazon Business		23.80
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS - Book Order		02/24/2021	10 E 300 2210 4300 30 002210	23.80
				Glenbrook South High School - Improvement Of Instruc	ction
02/18/2021	GBS - Plant Operations	Procurement Card	1000Bulbs.com		1,201.48
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBN - LED Panels		02/24/2021	20 E 200 2544 4842 20 009050	1,201.48
				Glenbrook North High School - Building Maintenance	
02/18/2021	GBN - Student Activities	Procurement Card	Lowes Companies, Inc		38.24
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	Heavy Duty Nitrile Gloves for Shop		02/24/2021	10 E 200 1530 4100 20 005805	38.24
				Glenbrook North High School - Auditorium	
02/18/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc		60.00
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS - Band Music		02/24/2021	10 E 300 1130 4200 30 001045	60.00
				Glenbrook South High School - Music/Performing Arts	

Transaction	Department	Payment Type	Name			Transaction Amount
02/18/2021	GBN - Science	Procurement Card	Accelera	tor Marketing		208.80
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	Brain Studies Lab Supplies			02/24/2021	10 E 200 1130 4200 20 001055	208.80
					Glenbrook North High School - Science	
02/18/2021	GBN - CTE	Procurement Card	Sam's C	lub/Synchrony	Bank	8.76
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBN FCS - Culinary Supplies			02/24/2021	10 E 200 1400 4200 20 001425	8.76
					Glenbrook North High School - Family/Con	nsumer Science
02/18/2021	GBN - Mathematics	Procurement Card	Illinois P	rincipals Assoc	iation	399.00
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBN Math - IPA Administrator Membership Vasilopoulos	Renewal 7/1/20 - 6/30/21	- M	02/24/2021	10 E 100 2640 2404 10 002645	399.00
	rasiiopoalos				Administraton - Employee	Benefits
02/18/2021	GBN - English	Procurement Card	Amazon	Business		6.00
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBN - Teacher Copy of Lit Circle Text			02/24/2021	10 E 200 1130 4300 20 001020	6.00
					Glenbrook North High School - English	
02/18/2021	GBN - Library	Procurement Card	Amazon	Business		19.95
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	Book Order			02/24/2021	10 E 200 2222 4300 20 002220	19.95
					Glenbrook North High School - Library Sei	rvices
02/18/2021	GBS - Social Studies	Procurement Card	Beck's B	ook Store Inc		33.98
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBS - Books for the American Experience	Teachers	_	02/24/2021	10 E 300 1130 4300 30 001060	33.98
					Glenbrook South High School - Social Stud	dies

Transaction	Department	Payment Type	Name		Trans	saction Amount
02/18/2021	GBN - Athletics	Procurement Card	Little Lo	uie's		-6.26
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBN - Staff Hospitality - Sales Tax Credit			02/24/2021	99 L 200 4935 0000 20 955100	-6.26
					Glenbrook North High School - Sports Tourname	ents
02/19/2021	GBN - Plant Operations	Procurement Card	Home D	epot Credit Se	vices	50.26
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBN Maintenance - Tools and Supplies			02/24/2021	20 E 200 2544 4840 20 009050	50.26
					Glenbrook North High School - Building Maintena	ance
02/19/2021	GBN - Library	Procurement Card	Amazon	Business		9.32
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	Book Order			02/24/2021	10 E 200 2222 4300 20 002220	9.32
					Glenbrook North High School - Library Services	
02/19/2021	GBS - CTE	Procurement Card	The Kro	ger Co		288.71
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBS CTE - Grocery Supplies for Culinary,	Advanced Foods, & Foods	1 Labs	02/24/2021	10 E 300 1400 4200 30 001425	288.71
					Glenbrook South High School - Family/Consume	r Science
02/19/2021	GBN - Student Activities	Procurement Card	Midwest	Audio		-250.00
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	Sound Equipment Repairs - Credit			02/24/2021	10 E 200 1530 3230 20 005805	-250.00
					Glenbrook North High School - Auditorium	
02/19/2021	GBN - Athletics	Procurement Card	Amazon	Business		394.10
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBN - Axe Bat Trainers			02/24/2021	10 E 200 1510 4100 20 005100	394.10
					Glenbrook North High School - Athletics	

Transaction	Department	Payment Type	Name		Т	ransaction Amount
02/19/2021	GBS - Principal's Office	Procurement Card	Mapleb	ear, Inc.		-15.00
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBS - Credit for Delivery Charge			02/24/2021	10 E 300 2410 4900 30 002410	-15.00
					Glenbrook South High School - Principal's C	Office
02/19/2021	GBS - Fine Arts	Procurement Card	JW Pep	per & Son Inc		167.00
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBS - Band Music			02/24/2021	10 E 300 1130 4200 30 001045	167.00
					Glenbrook South High School - Music/Perform	rming Arts
02/19/2021	GBA - Operations	Procurement Card	Waste I	Management		1,120.95
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBOC - Scavenger Services for February 2	2021		02/24/2021	20 E 500 2542 3760 10 009010	1,120.95
					Glenbrook Off Campus - Custodial Se	ervices
02/19/2021	GBS - CTE	Procurement Card	SkillsUS	SA Illinois, Inc		512.00
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBS CTE - Annual Membership Fees for S	Students (24) and Advisors	(4)	02/24/2021	10 E 300 1400 3330 30 001425	64.00
					Glenbrook South High School - Family/Cons	umer Science
2/19/2021	GBS CTE - Annual Membership Fees for S	Students (24) and Advisors	(4)	02/24/2021	10 E 300 1400 3330 30 001405	64.00
					Glenbrook South High School - Technical Ed	ducation
2/19/2021	GBS CTE - Annual Membership Fees for S	Students (24) and Advisors	(4)	02/24/2021	10 E 300 1400 6500 30 001425	96.00
					Glenbrook South High School - Family/Cons	umer Science
2/19/2021	GBS CTE - Annual Membership Fees for S	Students (24) and Advisors	(4)	02/24/2021	10 E 300 1400 6500 30 001405	288.00
					Glenbrook South High School - Technical Ed	ducation
02/19/2021	GBS - Fine Arts	Procurement Card	Vogue I	abrics Inc		13.04
Invoice Number	Description			Invoice Date	Account	Amount
2/19/2021	GBS - Photography Supplies			02/24/2021	10 E 300 1130 4100 30 001005	13.04
					Glenbrook South High School - Visual Arts	

Transaction	Department	Payment Type	Name	Tra	ansaction Amount
02/19/2021	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corpora	ation	19.65
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS Driver's Ed - Refuel for Car 1091DE		02/24/2021	10 E 300 1700 4640 30 001015	19.65
				Glenbrook South High School - Driver Education	ion
02/19/2021	GBN - Science	Procurement Card	Amazon Business		24.00
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	Physics Lab Supplies		02/24/2021	10 E 200 1130 4200 20 001055	24.00
				Glenbrook North High School - Science	
02/19/2021	GBS - Driver Ed/Health/PE	Procurement Card	Team Athletic Goods Ir	nc	122.64
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS Basketball Nets		02/24/2021	10 E 300 1130 4100 30 001050	122.64
				Glenbrook South High School - Physical Educ	eation
02/19/2021	GBS - Library	Procurement Card	Amazon Business		246.27
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS - Book Order		02/24/2021	10 E 300 2222 4300 30 002220	246.27
				Glenbrook South High School - Library Service	es
02/19/2021	GBA - Business Services	Procurement Card	Office Depot		46.29
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	District Office Supplies		02/24/2021	10 E 100 2610 4100 10 002610	46.29
				Administraton - General Admi	nistration
02/19/2021	GBA - Human Resources	Procurement Card	Office Depot		40.57
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	Human Resources - Office Hospitality		02/24/2021	10 E 100 2640 4900 10 002640	40.57
				Administraton - Human Resou Department	urces

Transaction	Department	Payment Type	Name	Transact	ion Amount
02/19/2021	GBN - CTE	Procurement Card	Joann Fabrics and Cra	fte	28.97
Invoice Number	Description	1 Toculonichi Gard	Invoice Date		Amount
2/19/2021	GBN CTE Incubator Team - Two Yards of	Fabric	02/24/2021	99 L 200 4930 0000 20 903310	28.97
2,10,2021	OBIN OTE MODULATION THE PARAS OF	, abile	02/2 1/202 1	Glenbrook North High School - Entrepreneurship	20.01
				Charles Not at 1 high Control	
02/19/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc		7.99
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	F/R Textbooks 15207-236824		02/24/2021	10 E 100 1130 3920 10 001001	7.99
				Administraton - Financial Aid	
02/19/2021	GBA - Special Education	Procurement Card	Northbrook Ace Hardw	rare	14.95
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	Special Education - Office Supplies		02/24/2021	10 E 100 1220 4100 10 001350	14.95
				Administraton - Transition Services	
02/19/2021	GBA - Special Education	Procurement Card	Sunset Food Mart Inc		5.37
Invoice Number	Description	Troodromont Gard	Invoice Date	Account	Amount
2/19/2021	Special Education - Office Supplies		02/24/2021	10 E 100 1220 4900 10 001350	5.37
				Administraton - Transition Services	
				,	
02/19/2021	GBA - Human Resources	Procurement Card	LinkedIn Corporation		331.82
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	Employee Recruitment - Job Posting Servi	ices 1/19/21 - 2/17/21	02/24/2021	10 E 100 2640 3525 10 002640	331.82
				Administraton - Human Resources Department	
02/19/2021	GBS - Science	Procurement Card	Office Depot		67.00
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	General Office Supplies for Science Office		02/24/2021	10 E 300 1130 4100 30 001055	67.00
				Glenbrook South High School - Science	

				<u> </u>	
Transaction	Department	Payment Type	Name	Trar	nsaction Amount
02/19/2021	GBN - Fine Arts	Procurement Card	Amazon Business		56.49
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	Camera		02/24/2021	10 E 200 1130 7400 20 001005	56.49
				Glenbrook North High School - Visual Arts	
02/19/2021	GBS - Student Activities	Procurement Card	Amazon Business		65.64
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS Costumes - Room Storage		02/24/2021	99 L 300 4930 0000 30 905825	65.64
				Glenbrook South High School - Drama Producti	ions
02/19/2021	GBS - Student Activities	Procurement Card	Custom Apparel		52.00
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS Debate - Coach Apparel		02/24/2021	99 L 300 4930 0000 30 905820	52.00
				Glenbrook South High School - Debate	
02/19/2021	GBA - Human Resources	Procurement Card	Amazon Business		60.94
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	Office Supplies		02/24/2021	10 E 100 2640 4100 10 002640	60.94
				Administraton - Human Resource Department	ces
02/19/2021	GBS - Fine Arts	Procurement Card	Signs.com		165.67
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS - Art Printing		02/24/2021	10 E 300 1130 3600 30 001005	165.67
				Glenbrook South High School - Visual Arts	
02/19/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc		32.12
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS - Teddy Bear for Employee's New Ba	by	02/24/2021	10 L 300 4925 0000 30 921050	32.12
				Glenbrook South High School - Welfare Fund	

Transaction	Department	Payment Type	Name			Transacti	on Amount
02/19/2021	GBA - Operations	Procurement Card	Waste I	Management			257.66
Invoice Number	Description			Invoice Date	Account		Amount
2/19/2021	GBA - Scavenger Services for February 202	21		02/24/2021	20 E 100 2542 3760 10 009010)	257.66
					Administraton -	Custodial Services	
02/19/2021	GBS - Principal's Office	Procurement Card	Mapleb	ear, Inc.			84.30
Invoice Number	Description			Invoice Date	Account		Amount
2/19/2021	GBS - Water for Main Office			02/24/2021	10 E 300 2410 4900 30 002410)	84.30
					Glenbrook South High School -	Principal's Office	
02/19/2021	GBA - Technology Services	Procurement Card	Zoom V	ideo Communio	cations Inc		-10,681.65
Invoice Number	Description			Invoice Date	Account		Amount
2/19/2021	Zoom Meeting Education License - Softwar Meetings - Prepayment Refunded	e for Online Learning and	Staff	02/24/2021	10 E 100 2660 3160 10 002660)	-10,681.65
					Administraton -	Technology Services	
02/19/2021	GBA - Business Services	Procurement Card	Pods M	oving and Stora	ige		662.97
Invoice Number	Description			Invoice Date	Account		Amount
2/19/2021	On-Campus Storage Pods Rentals 2/18/21	- 3/17/21		02/24/2021	20 E 100 2542 3250 10 009010)	662.97
					Administraton -	Custodial Services	
02/19/2021	GBN - Plant Operations	Procurement Card	Amazor	n Business			159.84
Invoice Number	Description			Invoice Date	Account		Amount
2/19/2021	GBN Plant Ops - LED Panel Light Suspens	ion Kits		02/24/2021	20 E 200 2544 4842 20 009050)	159.84
					Glenbrook North High School -	Building Maintenance	
02/19/2021	GBN - CTE	Procurement Card	EIG Blu	eHost.com			17.99
Invoice Number	Description			Invoice Date	Account		Amount
2/19/2021	GBN Incubator - Domain Name Registration 2/23/22	n - Annual Renewal 2/24/2	1 -	02/24/2021	99 L 200 4930 0000 20 903310		17.99
					Glenbrook North High School -	Entrepreneurship	

Transaction	Department	Payment Type	Name		Transaction Amount
02/19/2021	GBS - Student Activities	Procurement Card	Custom Apparel		407.10
Invoice Number	Description		Invoice Date	Account	Amount
2/19/2021	GBS Debate - Coach Apparel		02/24/2021	99 L 300 4930 0000 30 905820	407.10
				Glenbrook South High School - Debate	

Summary by Fund	Glenbrook High School District 225
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Fund	Amount
10 - Education Fund	2,827.68
20 - Operations & Maintenance Fund	8,101.17
95 - Glenbrook Aquatics	1,900.00
99 - Student Activities Fund	3,125.89
	15,954.74

H Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transa	action Amount
02/22/2021	GBN - Plant Operations	Procurement Card	Amazon Business		84.82
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBN Maintenance - Adapter for Gym Ceilir	ng Mount Camera	03/03/2021	20 E 200 2544 4840 20 009050	84.82
				Glenbrook North High School - Building Maintenan	nce
02/22/2021	GBN - Science	Procurement Card	Flinn Scientific Inc		86.04
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Chemistry Lab Supplies		03/03/2021	10 E 200 1130 4200 20 001055	86.04
				Glenbrook North High School - Science	
02/22/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	302.64
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBN Maintenance - Trainers Room Plumb	ing Supplies	03/03/2021	20 E 200 2544 4847 20 009050	302.64
				Glenbrook North High School - Building Maintenan	nce
02/22/2021	GBS - Student Activities	Procurement Card	Custom Apparel		52.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Debate - Apparel for Coaches		03/03/2021	99 L 300 4930 0000 30 905820	52.00
				Glenbrook South High School - Debate	
02/22/2021	GBS - Library	Procurement Card	Amazon Business		99.86
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS - Book Order		03/03/2021	10 E 300 2222 4300 30 002220	99.86
				Glenbrook South High School - Library Services	
02/22/2021	GBA - Special Education	Procurement Card	Everyday Speech		199.99
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Special Education - Speech Supplies FY21	IDEA	03/03/2021	10 E 100 2150 4100 10 004620	199.99
				Administraton - IDEA-PL 94-142	

Transaction	Department	Payment Type	Name	т	ransaction Amount
02/22/2021	GBN - English	Procurement Card	SNO Sites		400.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBN - Newspaper Website Domain Hosting 3/25/22	g Annual Renewal 3/26/21	- 03/03/2021	99 L 200 4930 0000 20 903690	400.00
				Glenbrook North High School - Newspaper	
02/22/2021	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot		169.98
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBN Health Education - Department Suppl	ies	03/03/2021	10 E 200 1130 4100 20 001035	169.98
				Glenbrook North High School - Health Educ	ation
02/22/2021	GBN - CTE	Procurement Card	New Albertsons Inc		32.17
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBN FCS - Culinary Supplies		03/03/2021	10 E 200 1400 4200 20 001425	32.17
				Glenbrook North High School - Family/Cons	umer Science
02/22/2021	GBN - Fine Arts	Procurement Card	Amazon Business		-3.90
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Sales Tax Refund		03/03/2021	10 L 200 4920 0000 20 001045	-3.90
				Glenbrook North High School - Music/Perfor	ming Arts
02/22/2021	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot		16.69
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBN Health Education - Department Suppl	ies	03/03/2021	10 E 200 1130 4100 20 001035	16.69
				Glenbrook North High School - Health Educ	ation
02/22/2021	GBN - Student Activities	Procurement Card	GrubHub		10.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Spartan of the Week Gift Card 2/19/21		03/03/2021	99 L 200 4930 0000 20 900000	10.00
				Glenbrook North High School - Student Asse	ociation

Transaction	Department	Payment Type	Name			Tra	nsaction Amount
02/22/2021	GBS - Library	Procurement Card	Amazon B	Business			34.47
Invoice Number	Description		<u>In</u>	nvoice Date	Account		Amount
2/26/2021	GBS - Book Order		0:	3/03/2021	10 E 300 2222 4300 30 0	002220	34.47
					Glenbrook South High Sch	ool - Library Service	s
02/22/2021	GBS - Financial Assistance	Procurement Card	Beck's Boo	ok Store Inc			7.99
Invoice Number	Description		<u>In</u>	nvoice Date	Account		Amount
2/26/2021	F/R Textbooks 15057-236734		0:	3/03/2021	10 E 100 1130 3920 10 0	001001	7.99
					Administraton	- Financial Aid	
02/22/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Gro	oup Inc			149.00
Invoice Number	Description		<u>In</u>	nvoice Date	Account		Amount
2/26/2021	GBS - NCFIT Collective Crossfit Program	Access for February 2021	0	3/03/2021	10 E 100 2210 3320 10 0	004932	149.00
					Administraton	- Title II Grant	
02/22/2021	GBS - World Languages	Procurement Card	National S	Spanish Exam	inations		210.00
Invoice Number	Description		<u>In</u>	nvoice Date	Account		Amount
2/26/2021	GBS Academy - Registration for National S	Spanish Exam 2020/21	03	3/03/2021	10 E 100 1650 6500 10 0	001650	210.00
					Administraton	- Academy	
02/22/2021	GBA - Human Resources	Procurement Card	LinkedIn C	Corporation			6.00
Invoice Number	Description		<u>In</u>	nvoice Date	Account		Amount
2/26/2021	Employee Recruitment - Job Posting Servi	ces 2/18/21	03	3/03/2021	10 E 100 2640 3525 10 0	002640	6.00
					Administraton	- Human Resoul Department	rces
02/22/2021	GBA - Business Services	Procurement Card	Pods Mov	ing and Stora	ige		951.96
Invoice Number	Description		In	nvoice Date	Account		Amount
2/26/2021	On-Campus Storage Pods Rentals 2/19/21	- 3/18/21	0:	3/03/2021	20 E 100 2542 3250 10 0	009010	951.96
					Administraton	- Custodial Serv	ices

Transaction	Department	Payment Type	Name	Т	ransaction Amount
02/22/2021	GBS - Athletics	Procurement Card	Sports Endeavors Inc		583.51
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS Athletics - Boys Soccer Apparel		03/03/2021	99 L 300 4935 0000 30 955245	583.51
				Glenbrook South High School - Soccer - Boy	/S
02/22/2021	GBA - Technology Services	Procurement Card	Comcast Cable		96.98
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS Television Services 3/1/21 - 3/30/21		03/03/2021	10 E 100 2660 3430 10 002660	96.98
				Administraton - Technology	Services
02/22/2021	GBS - CTE	Procurement Card	Draplin Design		59.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS CTE - Business Supply - Classroom F	Posters	03/03/2021	10 E 300 1400 4100 30 001415	59.00
				Glenbrook South High School - Business Ed	lucation
02/22/2021	GBN - Library	Procurement Card	Amazon Business		31.56
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Book Order - Improving Schools Through A	Action Research	03/03/2021	10 E 200 2222 4300 20 002220	31.56
				Glenbrook North High School - Library Serv	ices
02/22/2021	GBS - Driver Ed/Health/PE	Procurement Card	R M Petroleum Inc		30.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS Driver's Ed - Refuel of Car 1092DE		03/03/2021	10 E 300 1700 4640 30 001015	30.00
				Glenbrook South High School - Driver Educa	ation
02/22/2021	GBA - Special Education	Procurement Card	Learning & the Brain		388.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Special Education - Registration for Teachi 4/17/21 - 4/18/21 - R Cheung - FY21 IDEA		erence 03/03/2021	10 E 100 2210 3320 10 004620	388.00
				Administraton - IDEA-PL 94	-142

Transaction	Department	Payment Type	Name	Transa	ction Amount
02/22/2021	GBN - Fine Arts	Procurement Card	Roberts Camera		103.23
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Camera and Lens		03/03/2021	10 E 200 1130 7400 20 001005	103.23
				Glenbrook North High School - Visual Arts	
02/22/2021	GBN - CTE	Procurement Card	H & H Sign Supply, Inc		55.88
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBN Tech Ed - Incubator Reflective Sticke	ers	03/03/2021	99 L 200 4930 0000 20 903310	55.88
				Glenbrook North High School - Entrepreneurship	
02/22/2021	GBS - Student Activities	Procurement Card	Custom Apparel		37.50
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Debate - Apparel for Coaches		03/03/2021	99 L 300 4930 0000 30 905820	37.50
				Glenbrook South High School - Debate	
02/22/2021	GBA - Technology Services	Procurement Card	www.1and1.Com		1.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Web Hosting Services 2/17/21 - 2/17/22		03/03/2021	10 E 100 2660 3160 10 002660	1.00
				Administraton - Technology Service	es
02/22/2021	GBN - Science	Procurement Card	BLT 4InkJets		95.60
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	General Office Supplies		03/03/2021	10 E 200 1130 4100 20 001055	95.60
				Glenbrook North High School - Science	
02/22/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc		147.29
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Gasoline for Grounds		03/03/2021	20 E 300 2543 4640 30 009080	147.29
				Glenbrook South High School - Grounds Maintena	nce

Transaction	Department	Payment Type	Name		Fransaction Amount
	GBN - Fine Arts	Procurement Card	Amazon Business		48.96
Invoice Number	Description	1 Todarement dara	Invoice Date	Account	Amount
2/26/2021	Zoom Lens for Nikon Camera		03/03/2021	10 E 200 1130 7400 20 001005	48.96
				Glenbrook North High School - Visual Arts	
00/00/0004	CDN Athletics	Dragowa ant Cond	ADT Floatranica Inc	•	740.00
	GBN - Athletics	Procurement Card	ABT Electronics Inc	Associate	740.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBN - Freezer for Training Room		03/03/2021	10 E 200 1510 7400 20 005110	740.00
				Glenbrook North High School - Training Ro	om
02/22/2021	GBA - Technology Services	Procurement Card	Amazon Business		23.97
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Cable Accessories		03/03/2021	10 E 100 2660 7411 10 002660	23.97
				Administraton - Technology	Services
02/22/2021	GBS - Science	Procurement Card	Home Depot Credit Se	rvices	202.65
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Succulents and Seeds for Horticulture Str	udent Labs	03/03/2021	10 E 300 1130 4200 30 001055	202.65
				Glenbrook South High School - Science	
02/22/2021	GBN - Principal's Office	Procurement Card	Western Illinois Univers	sity	1,146.14
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Administrator Tuition - J Markey		03/03/2021	10 E 100 2210 2300 10 002210	1,146.14
				Administraton - Improvemen	nt Of Instruction
02/22/2021	GBS - Mathematics	Procurement Card	DeltaMath Solutions, L	LC	45.00
Invoice Number	Description		Invoice Date		Amount
2/26/2021	GBS Math - DeltaMath Subscription 2020)/21	03/03/2021	10 E 300 1130 3160 30 001040	45.00
	•			Glenbrook South High School - Mathematic	
				manomato	-

Transaction	Department	Payment Type	Name			Tran	saction Amount
02/22/2021	GBN - Library	Procurement Card	Barnes	& Noble			35.94
Invoice Number	Description			Invoice Date	Account		Amount
2/26/2021	Book Order - Best We Could Do & Purple H	Hibiscus		03/03/2021	10 E 200 2222 4300 20 002	2220	35.94
					Glenbrook North High School	- Library Services	
02/22/2021	GBA - Special Education	Procurement Card	Shutters	tock			29.00
Invoice Number	Description			Invoice Date	Account		Amount
2/26/2021	GNCY Marketing Materials			03/03/2021	10 E 100 3000 4145 10 004	4090	29.00
					Administraton	- Drug Free Comr	munities
02/22/2021	GBA - Special Education	Procurement Card	Phonak	Inc			1,505.99
Invoice Number	Description			Invoice Date	Account		Amount
2/26/2021	Special Education - 504 Student Devices			03/03/2021	10 E 100 2190 7400 10 002	2160	1,505.99
					Administraton	- Section 504	
02/22/2021	GBA - Educational Services	Procurement Card	Amazon	Business			27.63
Invoice Number	Description			Invoice Date	Account		Amount
2/26/2021	GBA - Lenovo ThinkPad Laptop Charger fo	or the Academy Office at G	BN	03/03/2021	10 E 100 1650 4100 10 00	1650	27.63
					Administraton	- Academy	
02/22/2021	GBA - Special Education	Procurement Card	NASP/N	lational Assn of	School Psychologists		249.00
Invoice Number	Description			Invoice Date	Account		Amount
2/26/2021	Special Education - Registration for NASP 2/26/21 - J Rodriguez - FY21 IDEA	Annual Conference 2/23/2	21 -	03/03/2021	10 E 100 2210 3320 10 004	4620	249.00
	· ·				Administraton	- IDEA-PL 94-142	
02/22/2021	GBN - CTE	Procurement Card	Sam's C	lub/Synchrony	Bank		76.31
Invoice Number	Description			Invoice Date	Account		Amount
2/26/2021	GBN FCS - Culinary Supplies			03/03/2021	10 E 200 1400 4200 20 00	1425	76.31
					Glenbrook North High School	- Family/Consume	er Science

Transaction	Department	Payment Type	Name	1	Fransaction Amount
02/22/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amoco #1776350 Gree	nwood	23.82
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS Driver's Ed - Refuel of Car 1090		03/03/2021	10 E 300 1700 4640 30 001015	23.82
				Glenbrook South High School - Driver Educ	ation
02/22/2021	GBN - Principal's Office	Procurement Card	National Speech & Deb	pate Association	520.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Debate - NSDA Student Membership Dues	2020/21	03/03/2021	99 L 200 4930 0000 20 905820	520.00
				Glenbrook North High School - Debate	
02/22/2021	GBA - Human Resources	Procurement Card	Indeed, Inc.		25.08
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Employment Recruitment Services for Feb	ruary 2021	03/03/2021	10 E 100 2640 3525 10 002640	25.08
				Administraton - Human Res Department	
02/22/2021	GBS - Athletics	Procurement Card	Soccer.com		1,035.28
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS Athletics - Boys Soccer Apparel		03/03/2021	99 L 300 4935 0000 30 955245	1,035.28
				Glenbrook South High School - Soccer - Bo	ys
02/22/2021	GBN - World Languages	Procurement Card	Edwards Florist of Nort	hbrook	103.50
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Condolence Flowers to Colleague		03/03/2021	10 E 200 1130 4100 20 001030	103.50
				Glenbrook North High School - World Lang	uage
02/22/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc		7.99
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	F/R Textbooks 15544-236813		03/03/2021	10 E 100 1130 3920 10 001001	7.99
				Administraton - Financial Ai	d

Transaction	Department	Payment Type	Name	Transaction	n Amount
02/23/2021	GBN - Principal's Office	Procurement Card	UK Debate		600.00
Invoice Number	Description		Invoice Date	e Account	Amount
2/26/2021	Debate - Entry Fees - Tournament of Cham	npions 4/17/21 - 4/19/21	03/03/2021	10 E 200 1130 6500 20 001000	600.00
				Glenbrook North High School - General Instruction	
02/23/2021	GBN - Fine Arts	Procurement Card	Walgreens Corporat	on	32.98
Invoice Number	Description		Invoice Date	e Account	Amount
2/26/2021	Training Pads for Band Use		03/03/2021	10 E 200 1130 4100 20 001045	32.98
				Glenbrook North High School - Music/Performing Arts	
02/23/2021	GBA - Technology Services	Procurement Card	Comcast Cable		110.84
Invoice Number	Description		Invoice Date	e Account	Amount
2/26/2021	GBT Television Services 1/14/21 - 2/13/21		03/03/2021	10 E 100 2660 3430 10 002660	110.84
				Administraton - Technology Services	
02/23/2021	GBA - Superintendents Office	Procurement Card	Amazon Business		17.98
Invoice Number	Description		Invoice Date	e Account	Amount
2/26/2021	Office Supplies		03/03/2021	10 E 100 2321 4100 10 002320	17.98
				Administraton - Superintendent's Office	
02/23/2021	GBS - Library	Procurement Card	Amazon Business		39.99
Invoice Number	Description		Invoice Date	e Account	Amount
2/26/2021	GBS - Book Order		03/03/2021	10 E 300 2222 4300 30 002220	39.99
				Glenbrook South High School - Library Services	
02/23/2021	GBA - Special Education	Procurement Card	Office Depot		42.98
Invoice Number	Description		Invoice Date	e Account	Amount
2/26/2021	District Office - Office Supplies		03/03/2021	10 E 100 2321 4100 10 002320	42.98
				Administraton - Superintendent's Office	

Transaction	Department	Payment Type	Name	1	Fransaction Amount
02/23/2021	GBN - Fine Arts	Procurement Card	Amazon Business		14.39
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Nikon Camera Body		03/03/2021	10 E 200 1130 7400 20 001005	14.39
				Glenbrook North High School - Visual Arts	
02/23/2021	GBS - Driver Ed/Health/PE	Procurement Card	EliteFTS		-50.76
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS PE - Fitness Bands - Sales Tax Refu	nd	03/03/2021	10 E 300 1130 4100 30 001050	-50.76
				Glenbrook South High School - Physical Ed	lucation
02/23/2021	GBS - Student Activities	Procurement Card	Signs.com		100.88
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS VShow - Fence Signs		03/03/2021	99 L 300 4930 0000 30 904120	100.88
				Glenbrook South High School - Variety Sho	w
02/23/2021	GBA - Human Resources	Procurement Card	SQ Education America		295.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Employee Recruitment - Job Posting Servi	ces	03/03/2021	10 E 100 2640 3525 10 002640	295.00
				Administraton - Human Res Department	
02/23/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials		165.55
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Instructional/Testing Materials		03/03/2021	10 E 200 1130 4200 20 001005	165.55
				Glenbrook North High School - Visual Arts	
02/23/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials		54.95
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Art Supplies		03/03/2021	10 E 200 1130 4100 20 001005	54.95
				Glenbrook North High School - Visual Arts	

Transaction	Department	Payment Type	Name	Transact	tion Amount
02/23/2021	GBN - Student Activities	Procurement Card	National Speech & Deb	pate Association	160.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	NSDA Student and Coach Membership Du	ies 2020/21	03/03/2021	10 E 200 1520 6500 20 005835	160.00
				Glenbrook North High School - Forensics	
02/23/2021	GBS - Special Education	Procurement Card	Amazon Business		34.47
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS Sped - Office Supplies		03/03/2021	10 E 300 2330 4100 30 001300	34.47
				Glenbrook South High School - Special Education	
02/23/2021	GBS - Library	Procurement Card	The New York Times		62.40
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS - Newspaper Subscription 2/22/21 - 5	/23/21	03/03/2021	10 E 300 2222 4400 30 002220	62.40
				Glenbrook South High School - Library Services	
02/23/2021	GBS - CTE	Procurement Card	Metal Supermarkets		91.96
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS CTE - Woodshop Supply - Steel Tube	e for Saw Guard	03/03/2021	10 E 300 1400 4100 30 001405	91.96
				Glenbrook South High School - Technical Education	
02/23/2021	GBS - Fine Arts	Procurement Card	B&H Photo-Video		93.67
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS - TV Supplies		03/03/2021	10 E 300 1400 4100 30 001410	93.67
				Glenbrook South High School - Broadcasting	
02/23/2021	GBA - Human Resources	Procurement Card	Lumin Professional		10.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Monthly Software Subscription Renewal 2/2	22/21 - 3/22/21	03/03/2021	10 E 100 2640 3160 10 002640	10.00
				Administraton - Human Resources Department	

Transaction	Department	Payment Type	Name			Transaction Amount
	GBS - Financial Assistance	Procurement Card	Reck's B	ook Store Inc		16.99
Invoice Number	Description	1 Todarement Gard		Invoice Date	Account	Amount
2/26/2021	F/R Textbooks 15549-246195			03/03/2021	10 E 100 1130 3920 10 001001	16.99
_,,					Administraton - Financial A	
					, mandary	
	GBS - CTE	Procurement Card	Prusa Ro			95.45
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	GBS CTE - PLTW 3D Printer Supply - Extra	uder		03/03/2021	10 E 300 1400 4100 10 004745	95.45
					Glenbrook South High School - Carl Perkir	ns Grant
02/23/2021	GBS - Athletics	Procurement Card	Badmint	on Warehouse		378.00
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	GBS Athletics - Badminton Birdies			03/03/2021	10 E 300 1510 4100 30 005305	378.00
					Glenbrook South High School - Badminton	
02/23/2021	GBA - Business Services	Procurement Card	Governn	nent Finance O	Officers Association	35.00
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	Registration for Budget Awards Criteria - B	udget Process 2/26/21 - R	Gravel	03/03/2021	10 E 100 2510 3320 10 002510	35.00
					Administraton - Business S	Services
02/23/2021	GBN - Student Activities	Procurement Card	Crown A	wards Inc		1,039.54
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	GBN Speech Tournament - Trophies for Pa	articipating Schools		03/03/2021	99 L 200 4930 0000 20 905835	1,039.54
					Glenbrook North High School - Individual L	Events/Speech
02/23/2021	GBN - Athletics	Procurement Card	Spotify L	JSA		9.99
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	GBN - Main Gym Music			03/03/2021	10 E 200 1510 4100 20 005100	9.99
					Glenbrook North High School - Athletics	
					-	

Transaction	Department	Payment Type	Name		Tran	saction Amount
02/23/2021	GBS - Principal's Office C&I	Procurement Card	Midwest Princi	cipals' Cen	ter	2,420.00
Invoice Number	Description		Invoid	ice Date	Account	Amount
2/26/2021	GBS - Registration for Leading for Instructi Post-Pandemic Acceleration Workshop 4/2 M Russell, M Harris, M Bertke, C Reichert, Shaner, & L Fagel	22/21 - C Muir, J Logan, D	Adamji,	3/2021	10 E 300 2210 3320 10 004300	2,420.00
					Glenbrook South High School - Title I - Basic	
02/23/2021	GBS - CTE	Procurement Card	Amazon Busin	ness		115.77
Invoice Number	Description		Invoid	ice Date	Account	Amount
2/26/2021	GBS CTE - Woodworking Supply - Basswo	ood	03/03	3/2021	10 E 300 1400 4100 10 004745	115.77
					Glenbrook South High School - Carl Perkins Gra	ant
02/23/2021	GBA - Special Education	Procurement Card	NASP/Nationa	al Assn of	School Psychologists	249.00
Invoice Number	Description		Invoi	ice Date	Account	Amount
2/26/2021	Special Education - Registration for NASP 2/26/21 - M Mills - FY21 IDEA	Annual Conference 2/23/2	21 - 03/03	3/2021	10 E 100 2210 3320 10 004620	249.00
					Administraton - IDEA-PL 94-142	2
02/23/2021	GBN - Science	Procurement Card	Amazon Busin	ness		16.61
Invoice Number	Description		Invoid	ice Date	Account	Amount
2/26/2021	Anatomy and Physiology Book		03/03	3/2021	10 E 200 1130 4300 20 001055	16.61
					Glenbrook North High School - Science	
02/23/2021	GBS - Student Activities	Procurement Card	Dollar Tree Sto	tores, Inc.		14.00
Invoice Number	Description		Invoid	ice Date	Account	Amount
2/26/2021	GBS Interact - Decorations		03/03	3/2021	99 L 300 4930 0000 30 903520	14.00
					Glenbrook South High School - Interact Club	
02/23/2021	GBS - Athletics	Procurement Card	Fourg Athletics	cs		284.64
Invoice Number	Description		Invoid	ice Date	Account	Amount
2/26/2021	GBS Athletics - Boys Lacrosse Helmet Dec	cals	03/03	3/2021	99 L 300 4935 0000 30 955240	284.64
					Glenbrook South High School - Lacrosse - Boys	

Transaction	Department	Payment Type	Name	Transa	action Amount
02/23/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials		236.50
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Instructional/Testing Materials		03/03/2021	10 E 200 1130 4200 20 001005	236.50
				Glenbrook North High School - Visual Arts	
02/23/2021	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com		56.89
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Website Support 2/19/21 - 5/19/21		03/03/2021	95 E 950 3200 3900 95 005505	56.89
				Glenbrook Aquatics - Glenbrook Aquatic	s
02/23/2021	GBN - Science	Procurement Card	Office Depot		53.80
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	General Office Supplies		03/03/2021	10 E 200 1130 4100 20 001055	53.80
				Glenbrook North High School - Science	
02/23/2021	GBA - Technology Services	Procurement Card	Comcast Cable		258.82
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBOC Television Services 1/12/21 - 2/11/2	1	03/03/2021	10 E 100 2660 3430 10 002660	258.82
				Administraton - Technology Service	es
02/23/2021	GBS - CTE	Procurement Card	The Kroger Co		20.98
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS CTE - ECE Supply - Practice Teachin	g	03/03/2021	10 E 300 1400 4200 30 001425	20.98
				Glenbrook South High School - Family/Consumer	Science
02/24/2021	GBS - Athletics	Procurement Card	American Outfitters Ltd		364.25
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS Athletics - Cheerleading T-Shirts		03/03/2021	99 L 300 4935 0000 30 955318	364.25
				Glenbrook South High School - Cheerleading	

Transaction	Department	Payment Type	Name	T	ransaction Amount
02/24/2021	GBS - CTE	Procurement Card	Office Depot		184.11
Invoice Number	Description		Invoice Date	e Account	Amount
2/26/2021	GBS CTE - Department Supplies - Toner, Etc.	Dry Erase, Markers, Yellow	Pads, 03/03/2021	10 E 300 1400 4100 30 001405	184.11
				Glenbrook South High School - Technical E	ducation
02/24/2021	GBN - Athletics	Procurement Card	Amazon Business		19.99
Invoice Number	Description		Invoice Date	e Account	Amount
2/26/2021	GBN - iPad Cords		03/03/2021	10 E 200 1510 4100 20 005100	19.99
				Glenbrook North High School - Athletics	
02/24/2021	GBS - Athletics	Procurement Card	American Outfitters	td	224.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS Athletics - Cheerleading Masks		03/03/2021	99 L 300 4935 0000 30 955318	224.00
				Glenbrook South High School - Cheerleadin	g
02/24/2021	GBN - Student Services	Procurement Card	Amazon Business		63.18
Invoice Number	Description		Invoice Date	e Account	Amount
2/26/2021	GBN Health Office Supplies		03/03/2021	10 E 200 2130 4100 20 002130	63.18
				Glenbrook North High School - Health Servi	ices
02/24/2021	GBN - Fine Arts	Procurement Card	Amazon Business		535.26
Invoice Number	Description		Invoice Date	e Account	Amount
2/26/2021	Supplies/Materials for Technical Theatre		03/03/2021	10 E 200 1520 4200 20 005825	535.26
				Glenbrook North High School - Drama Prod	luctions
02/24/2021	GBS - CTE	Procurement Card	New Albertsons Inc		157.33
Invoice Number	Description		Invoice Date	e Account	Amount
2/26/2021	GBS CTE - Grocery Supplies for Foods - S	Smoothies	03/03/2021	10 E 300 1400 4200 30 001425	157.33
				Glenbrook South High School - Family/Cons	sumer Science

Transaction	Department	Payment Type	Name	Т	ransaction Amount
02/24/2021	GBS - CTE	Procurement Card	Amazon Business		87.44
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS CTE - SELC Project Supply - Auto Sh	elf Group	03/03/2021	10 E 300 1130 4200 30 001057	87.44
				Glenbrook South High School - STEM	
02/24/2021	GBA - Business Services	Procurement Card	Adobe Inc		15.93
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Recurring Monthly Software Subscription		03/03/2021	10 E 100 2660 3160 10 002660	15.93
				Administraton - Technology	Services
02/24/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	957.96
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	On-Campus Storage Pods Rentals 2/23/21	- 3/22/21	03/03/2021	20 E 100 2542 3250 10 009010	957.96
				Administraton - Custodial Se	ervices
02/24/2021	GBN - Athletics	Procurement Card	IADA/Illinois Athletic Di	irector Association	135.20
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBN - IADA / NIAAA Annual Membership [Dues - P Vignocchi	03/03/2021	10 E 200 1510 6400 20 005100	135.20
				Glenbrook North High School - Athletics	
02/24/2021	GBS - CTE	Procurement Card	Amazon Business		133.87
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS CTE - SELC Project Supply - Shock F	Rider Group	03/03/2021	10 E 300 1130 4200 30 001057	133.87
				Glenbrook South High School - STEM	
02/24/2021	GBS - Athletics	Procurement Card	American Outfitters Ltd	L	689.75
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS Athletics - Cheerleading Sweatshirts		03/03/2021	99 L 300 4935 0000 30 955318	689.75
				Glenbrook South High School - Cheerleadin	g

Transaction	Department	Payment Type	Name		Transac	ction Amount
02/24/2021	GBN - Student Services	Procurement Card	NASP/N	lational Assn of	f School Psychologists	249.00
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	GBN - Registration for NASP Annual Conv	vention 2/25/21 - 3/1/21 - B E	Bucklin	03/03/2021	10 E 200 2121 3320 20 002120	249.00
					Glenbrook North High School - Guidance Services	
02/24/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois 7	ollway		20.00
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	GBS Driver's Ed - iPass Auto Replenishme	ent		03/03/2021	10 E 300 1700 6400 30 001015	20.00
					Glenbrook South High School - Driver Education	
02/24/2021	GBA - Superintendents Office	Procurement Card	Walmar	t		58.42
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	Office Hospitality			03/03/2021	10 E 100 2321 4900 10 002320	58.42
					Administraton - Superintendent's Of	ffice
02/24/2021	GBN - CTE	Procurement Card	New All	pertsons Inc		46.18
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	GBN FCS - Culinary Supplies			03/03/2021	10 E 200 1400 4200 20 001425	46.18
					Glenbrook North High School - Family/Consumer S	cience
02/24/2021	GBN - Library	Procurement Card	Amazor	Business		15.28
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	Book Order - The Complete Persepolis			03/03/2021	10 E 200 2222 4300 20 002220	15.28
					Glenbrook North High School - Library Services	
02/24/2021	GBA - Business Services	Procurement Card	Office D	epot		88.49
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	District Office Supplies & Hospitality			03/03/2021	10 E 100 2610 4900 10 002610	22.94
					Administraton - General Administrat	tion
2/26/2021	District Office Supplies & Hospitality			03/03/2021	10 E 100 2610 4100 10 002610	65.55
					Administraton - General Administrat	tion

Transaction	Department	Payment Type	Name	Transaction	n Amount
02/24/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc		247.31
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Gasoline for Grounds		03/03/2021	20 E 300 2543 4640 30 009080	247.31
				Glenbrook South High School - Grounds Maintenance	
02/24/2021	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical System	os .	49.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS PE - Recurring Monthly Subscription	for Curriculum	03/03/2021	10 E 300 1130 3160 30 001050	49.00
				Glenbrook South High School - Physical Education	
02/24/2021	GBS - Student Services	Procurement Card	New Albertsons Inc		13.48
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Nurse's Office Supplies - Benadryl		03/03/2021	10 E 300 2130 4100 30 002130	13.48
				Glenbrook South High School - Health Services	
02/24/2021	GBS - Fine Arts	Procurement Card	Midwest Media Educat	ors Association	315.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS - MMEA Annual Membership & Festiv	val Fees 2020/21	03/03/2021	10 E 300 1400 6500 30 001410	315.00
				Glenbrook South High School - Broadcasting	
02/25/2021	GBO - Special Education	Procurement Card	The Kroger Co		5.58
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBOC Hospitality - Coffee Creamer		03/03/2021	10 E 500 1212 4900 50 001360	5.58
				Glenbrook Off Campus - Off Campus Instruction	
02/25/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc		32.16
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS - Teddy Bear for New Baby - A Tonio	lo	03/03/2021	10 L 300 4925 0000 30 921050	32.16
				Glenbrook South High School - Welfare Fund	

Transaction	Department	Payment Type	Name	Transactio	on Amount
02/25/2021	GBA - Human Resources	Procurement Card	Greatland Corporation		249.43
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Office Supplies - 1095-C Envelopes		03/03/2021	10 E 100 2640 4100 10 002640	249.43
				Administraton - Human Resources Department	
02/25/2021	GBS - CTE	Procurement Card	Office Depot		-2.27
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS CTE - Refund for Missing Item - Mech	nanical Pencils	03/03/2021	10 E 300 1400 4100 30 001405	-2.27
				Glenbrook South High School - Technical Education	
02/25/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc		100.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBN Security Door - General Supplies		03/03/2021	10 E 100 2660 4100 10 002660	100.00
				Administraton - Technology Services	
02/25/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc		100.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS Security Door - General Supplies		03/03/2021	10 E 100 2660 4100 10 002660	100.00
				Administraton - Technology Services	
02/25/2021	GBS - Student Activities	Procurement Card	Custom Apparel		35.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Debate - Apparel for Coaches		03/03/2021	99 L 300 4930 0000 30 905820	35.00
				Glenbrook South High School - Debate	
02/25/2021	GBS - Science	Procurement Card	ISTA/Illinois Science To	eachers Association	35.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Annual Membership Dues 3/2/21 - 3/1/22 -	D Mandarino	03/03/2021	10 E 300 1130 6400 30 001055	35.00
				Glenbrook South High School - Science	

Transaction	Donartmont	Paymont Type	Namo		Transaction Amount
Transaction	Department	Payment Type	Name		Transaction Amount
02/25/2021	GBS - CTE	Procurement Card	Amazon Business		39.96
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS CTE - Culinary Supplies - Dishcloths		03/03/2021	10 E 300 1400 4100 10 003220	39.96
				Glenbrook South High School - CTEI Gran	t
02/25/2021	GBS - CTE	Procurement Card	Amazon Business		75.16
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS CTE - SELC Project Supplies - Monol	ith Group	03/03/2021	10 E 300 1130 4200 30 001057	75.16
				Glenbrook South High School - STEM	
02/25/2021	GBN - Principal's Office	Procurement Card	www.1and1.Com		59.68
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Debate - Database Fees 2/21/21 - 5/21/21		03/03/2021	99 L 200 4930 0000 20 905820	59.68
				Glenbrook North High School - Debate	
02/25/2021	GBN - CTE	Procurement Card	The Webstaurant Store	Inc	38.60
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBN FCS - Culinary Supplies		03/03/2021	10 E 200 1400 4200 20 001425	38.60
				Glenbrook North High School - Family/Cor	nsumer Science
02/25/2021	GBS - CTE	Procurement Card	SomethingDelightful.co	m	22.28
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS CTE - Fashion Supply - Sew Pattern		03/03/2021	10 E 300 1400 4100 10 003220	22.28
				Glenbrook South High School - CTEI Gran	t
02/25/2021	GBO - Special Education	Procurement Card	Lake County Regional	Office of Education	225.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBOC - Registration for Admin Academy: S Education 4/14/21 - D Strong	Social Media and Special	03/03/2021	10 E 100 2300 3125 10 002324	225.00
				Administraton - Educationa	al Services

Transaction	Department	Payment Type	Name		Transactio	on Amount
				Halian D. I		
02/25/2021	GBS - Athletics	Procurement Card	Avanti's	Italian Restaur		400.09
Invoice Number	Description			Invoice Date		Amount
2/26/2021	GBS Athletics - Coach Hospitality			03/03/2021	99 L 300 4935 0000 30 955100	400.09
					Glenbrook South High School - Sports Tournaments	
02/25/2021	GBS - Student Activities	Procurement Card	Nationa	Speech & Deb	pate Association	240.00
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	Debate - Fees for Electronic Rooms Platfor Tournament 3/6/21 - 3/7/21	m - NSDA Northern Illinois	District	03/03/2021	99 L 300 4930 0000 30 905820	240.00
					Glenbrook South High School - Debate	
02/25/2021	GBS - CTE	Procurement Card	Office D	epot		2.27
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	GBS CTE - Department Supply - Mechanica	al Pencils		03/03/2021	10 E 300 1400 4100 30 001405	2.27
					Glenbrook South High School - Technical Education	
02/25/2021	GBS - Athletics	Procurement Card	New Alb	ertsons Inc		45.95
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	GBS Athletics - Department Hospitality			03/03/2021	99 L 300 4935 0000 30 955100	45.95
					Glenbrook South High School - Sports Tournaments	
02/25/2021	GBS - CTE	Procurement Card	Woodwo	orks LTD		45.95
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	GBS CTE - Woodworking Supply - Oak Sha	aker Pegs		03/03/2021	10 E 300 1400 4100 10 004745	45.95
					Glenbrook South High School - Carl Perkins Grant	
02/25/2021	GBS - CTE	Procurement Card	Amazor	Business		91.95
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	GBS CTE - SELC Project Supplies - Fuel M Group	lixer and Disposables Sort	er	03/03/2021	10 E 300 1130 4200 30 001057	91.95
					Glenbrook South High School - STEM	

Tuonootion	Domantonant	Dovernment Trans	Nama	T	tion Amount
	Department	Payment Type	Name		ction Amount
02/25/2021	GBA - Superintendents Office	Procurement Card	Amazon Business		62.00
Invoice Number	Description		Invoice Dat	Account	Amount
2/26/2021	Flash Drive		03/03/2021	10 E 100 2321 4100 10 002320	62.00
				Administraton - Superintendent's Of	fice
02/25/2021	GBS - English	Procurement Card	Amazon Business		10.15
Invoice Number	Description		Invoice Dat	Account	Amount
2/26/2021	GBS - Textbook for AP Language Teacher		03/03/2021	10 E 300 1130 4300 30 001020	10.15
				Glenbrook South High School - English	
02/25/2021	GBS - CTE	Procurement Card	Amazon Business		19.99
Invoice Number	Description		Invoice Dat	Account	Amount
2/26/2021	GBS CTE - SELC Project Supply - Air Pollu	ition Group	03/03/2021	10 E 300 1130 4200 30 001057	19.99
				Glenbrook South High School - STEM	
02/25/2021	GBN - Student Activities	Procurement Card	Amazon Business		429.99
Invoice Number	Description		Invoice Dat	Account	Amount
2/26/2021	Couch and Chairs for Contest Play Props		03/03/2021	10 E 200 1520 4200 20 005825	429.99
				Glenbrook North High School - Drama Productions	
02/25/2021	GBS - CTE	Procurement Card	Prusa Research		1,850.75
Invoice Number	Description		Invoice Dat	Account	Amount
2/26/2021	GBS CTE - PLTW - Original Mini-Prusa+ 3I	D Printer - Qty 4	03/03/2021	10 E 300 1400 4100 10 004745	1,850.75
				Glenbrook South High School - Carl Perkins Grant	
02/25/2021	GBN - Student Services	Procurement Card	Moore Medical LLC		74.12
Invoice Number	Description		Invoice Dat	Account	Amount
2/26/2021	GBN Health Office Supplies		03/03/2021	10 E 200 2130 4100 20 002130	74.12
				Glenbrook North High School - Health Services	

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Transaction	Department	Payment Type	Name			Transaction Amount
02/25/2021	GBA - Technology Services	Procurement Card	Office D	Depot		50.04
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	GBN Tech - Office Hospitality			03/03/2021	10 E 100 2660 4900 10 002660	50.04
					Administraton - Technolog	gy Services
02/25/2021	GBS - Student Activities	Procurement Card	Joann F	abrics and Cra	fts	20.00
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	GBS Crafts for the Community - Supplies			03/03/2021	99 L 300 4930 0000 30 900020	20.00
					Glenbrook South High School - Club Star	ter Account
02/25/2021	GBN - Special Education	Procurement Card	Lake Co	ounty Regional	Office of Education	225.00
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	Registration for Admin Academy: Social Me 4/14/21 - K French	edia and Special Education	ı Law	03/03/2021	10 E 100 2300 3125 10 002324	225.00
					Administraton - Education	nal Services
02/25/2021	GBA - Human Resources	Procurement Card	IASA/IL	Assoc of School	ol Administrators	515.00
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	Employee Recruitment - Job Posting Service	ces		03/03/2021	10 E 100 2640 3525 10 002640	515.00
					Administraton - Human R Departme	
02/25/2021	GBS - CTE	Procurement Card	Amazor	n Business		22.34
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	GBS CTE - SELC Project Supply - Fuel Mix	ker Group		03/03/2021	10 E 300 1130 4200 30 001057	22.34
					Glenbrook South High School - STEM	
02/25/2021	GBS - CTE	Procurement Card	The Kro	ger Co		140.51
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	GBS CTE - Grocery and Cleaning Supplies	for Foods		03/03/2021	10 E 300 1400 4200 30 001425	140.51
					Glenbrook South High School - Family/Co	onsumer Science

Transaction	Department	Payment Type	Name		Transacti	on Amount
02/25/2021	GBN - Student Activities	Procurement Card	Mulligane	ers		50.00
Invoice Number	Description		lı	nvoice Date	Account	Amount
2/26/2021	Memorial Donation for Employee's Mother	- J Finan	0	03/03/2021	10 L 200 4925 0000 20 921050	50.00
					Glenbrook North High School - Welfare Fund	
02/26/2021	GBS - Principal's Office	Procurement Card	Maplebea	ar, Inc.		162.27
Invoice Number	Description		<u>lı</u>	nvoice Date	Account	Amount
2/26/2021	GBS - Office & Testing Hospitality		0	3/03/2021	10 E 300 2410 4900 30 002410	162.27
					Glenbrook South High School - Principal's Office	
02/26/2021	GBS - Plant Operations	Procurement Card	Home De	pot Credit Sei	rvices	119.66
Invoice Number	Description		<u>lı</u>	nvoice Date	Account	Amount
2/26/2021	Painting & Maintenance Supplies		0	03/03/2021	20 E 300 2544 4840 30 009050	82.66
					Glenbrook South High School - Building Maintenance	
2/26/2021	Painting & Maintenance Supplies		0	3/03/2021	20 E 300 2544 4846 30 009050	37.00
					Glenbrook South High School - Building Maintenance	
02/26/2021	GBA - Technology Services	Procurement Card	PowerSch	hool Group LL	.c	1,000.00
Invoice Number	Description		<u>lı</u>	nvoice Date	Account	Amount
2/26/2021	Registration for PowerSchool University 3/8	3/21 - 3/19/21 - L Sly	0	3/03/2021	10 E 100 2660 3320 10 002660	1,000.00
					Administraton - Technology Services	
02/26/2021	GBA - Human Resources	Procurement Card	1-800-Flo	wers.Com Inc		117.91
Invoice Number	Description		lı	nvoice Date	Account	Amount
2/26/2021	Sympathy Arrangement		0	3/03/2021	10 E 100 2640 4100 10 002640	117.91
					Administraton - Human Resources Department	
02/26/2021	GBN - Student Activities	Procurement Card	FCCLA/Fa	amily Career	Community Leaders of America	15.00
Invoice Number	Description		lı	nvoice Date	Account	Amount
2/26/2021	FCCLA Sectional/Regional Virtual Competi	tion Registration 2020/21	0	03/03/2021	10 E 200 1520 3330 20 005840	15.00
					Glenbrook North High School - FCCLA	

Transaction	Department	Payment Type	Name	Transaction	n Amount
02/26/2021	GBO - Special Education	Procurement Card	Walmart		4.07
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBOC Hospitality - Coffee Creamer		03/03/2021	10 E 500 1212 4900 50 001360	4.07
				Glenbrook Off Campus - Off Campus Instruction	
02/26/2021	GBN - Student Activities	Procurement Card	Tribute Store		46.90
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Memorial Donation for Spouse of Employee	e K McLaughlin	03/03/2021	10 L 200 4925 0000 20 921050	46.90
				Glenbrook North High School - Welfare Fund	
02/26/2021	GBS - Athletics	Procurement Card	Amoco #1776350 Gree	enwood	61.22
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS Athletics - Refuel of Bus #9		03/03/2021	40 E 300 2550 4640 30 005100	61.22
				Glenbrook South High School - Athletics	
02/26/2021	GBS - Athletics	Procurement Card	Sports Endeavors Inc		96.79
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS Athletics - Boys Soccer Apparel		03/03/2021	99 L 300 4935 0000 30 955245	96.79
				Glenbrook South High School - Soccer - Boys	
02/26/2021	GBS - Library	Procurement Card	Amazon Business		35.96
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS - Book Order		03/03/2021	10 E 300 2222 4300 30 002220	35.96
				Glenbrook South High School - Library Services	
02/26/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Ser	vices	127.64
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBN Maintenance - Supplies for Trainers R	Room Upgrade	03/03/2021	20 E 200 2544 4840 20 009050	127.64
				Glenbrook North High School - Building Maintenance	

Transaction	Department	Payment Type	Name	1	ransaction Amount
02/26/2021	GBN - English	Procurement Card	Amazon Business		34.97
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBN - Teacher Copies of Lit Circle Texts		03/03/2021	10 E 200 1130 4300 20 001020	34.97
				Glenbrook North High School - English	
02/26/2021	GBS - Fine Arts	Procurement Card	Signs.com		164.98
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS - Art Printing		03/03/2021	10 E 300 1130 3600 30 001005	164.98
				Glenbrook South High School - Visual Arts	
02/26/2021	GBN - Dean's Office	Procurement Card	Office Depot		21.98
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBN Dean's Office - Supplies		03/03/2021	10 E 200 2111 4100 20 002110	21.98
				Glenbrook North High School - Dean's Office	ce
02/26/2021	GBS - CTE	Procurement Card	McCall's		277.99
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS CTE - Fashion Sewing Patterns		03/03/2021	10 E 300 1400 4100 10 003220	277.99
				Glenbrook South High School - CTEI Grant	
02/26/2021	GBS - Athletics	Procurement Card	Badminton Warehouse		-21.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS Athletics - Badminton Equipment Ref	und	03/03/2021	10 E 300 1510 4100 30 005305	-21.00
				Glenbrook South High School - Badminton	
02/26/2021	GBS - Principal's Office	Procurement Card	Maplebear, Inc.		7.17
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS - Office & Testing Hospitality - Tip Ad	justment	03/03/2021	10 E 300 2410 4900 30 002410	7.17
				Glenbrook South High School - Principal's C	Office

Transaction	Department	Payment Type	Name		Ti	ransaction Amount
02/26/2021	GBS - Social Studies	Procurement Card	Northea	stern Illinois Ur	iversity	-75.00
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	GBS - Registration for Various Virtual Profe for Teachers in English & Social Studies 20		ninars	03/03/2021	10 E 300 1130 3320 30 001060	-75.00
					Glenbrook South High School - Social Studie	es
02/26/2021	GBS - Student Activities	Procurement Card	UK Deb	ate		50.00
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	Debate - Entry Fees - Tournament of Chan	npions At Large Bid		03/03/2021	10 E 300 1520 3340 30 005820	37.50
					Glenbrook South High School - Debate	
2/26/2021	Debate - Entry Fees - Tournament of Chan	npions At Large Bid		03/03/2021	99 L 300 4930 0000 30 905820	12.50
					Glenbrook South High School - Debate	
02/26/2021	GBS - Driver Ed/Health/PE	Procurement Card	BP Can	ada Energy Ma	rketing Co	26.02
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	GBS Driver's Ed - Refuel of Silver Car			03/03/2021	10 E 300 1700 4640 30 001015	26.02
					Glenbrook South High School - Driver Educa	ation
02/26/2021	GBN - Science	Procurement Card	Office D)epot		47.66
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	General Office Supplies			03/03/2021	10 E 200 1130 4100 20 001055	47.66
					Glenbrook North High School - Science	
02/26/2021	GBA - Special Education	Procurement Card	Multi-He	ealth Systems I	nc.	187.50
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	Special Education - Psych Testing Supplies	s FY21 IDEA		03/03/2021	10 E 100 2140 4100 10 004620	187.50
					Administraton - IDEA-PL 94-	142
02/26/2021	GBS - CTE	Procurement Card	Amazoı	n Business		325.64
Invoice Number	Description			Invoice Date	Account	Amount
2/26/2021	GBS CTE - Fashion Supplies - Sketching F	Pencils, Markers, & Sewing	Pins	03/03/2021	10 E 300 1400 4100 10 003220	325.64
					Glenbrook South High School - CTEI Grant	

Transaction	Department	Payment Type	Name			Transaction	n Amount
02/26/2021	GBS - Student Activities	Procurement Card	Beck's Book S	Store Inc			67.80
Invoice Number	Description		Invoid	ce Date	Account		Amount
2/26/2021	GBS Yearbook - Shipping of Yearbooks		03/03	3/2021	99 L 300 4930 0000 30 9041	80	67.80
					Glenbrook South High School	- Yearbook	
02/26/2021	GBA - Fiscal Services	Procurement Card	Jack Henry & A	Associate	es Inc		15.00
Invoice Number	Description		Invoi	ce Date	Account		Amount
2/26/2021	Summer Athletic Camp ACH Payment Serv 2021	rices & Setup Fees - Febru	uary 03/03	3/2021	10 E 100 1510 3171 10 0054	400	15.00
					Administraton	- Summer Athletic Camp	
02/26/2021	GBA - Fiscal Services	Procurement Card	EmbroidMe 51	19			558.00
Invoice Number	Description		Invoid	ce Date	Account		Amount
2/26/2021	GBS - Zoom Room Fleece Jackets		03/03	3/2021	10 E 100 2640 4100 10 0026	640	558.00
					Administraton	 Human Resources Department 	
02/26/2021	GBS - Fine Arts	Procurement Card	ETA/Education	nal Theat	re Association		129.00
Invoice Number	Description		Invoid	ce Date	Account		Amount
2/26/2021	GBS - Thespian Society Membership Dues	8/1/20 - 7/31/21	03/03	3/2021	10 E 300 1130 6500 30 0010)10	129.00
					Glenbrook South High School	- Drama Instruction	
02/26/2021	GBA - Business Services	Procurement Card	Pods Moving a	and Stora	ge		662.97
Invoice Number	Description		Invoid	ce Date	Account		Amount
2/26/2021	On-Campus Storage Pods Rentals 2/25/21	- 3/24/21	03/03	3/2021	20 E 100 2542 3250 10 0090	010	662.97
					Administraton	- Custodial Services	
02/26/2021	GBN - Principal's Office	Procurement Card	Office Depot				39.10
Invoice Number	Description		Invoid	ce Date	Account		Amount
2/26/2021	Principal's Office Supplies		03/03	3/2021	10 E 200 2410 4100 20 0024	110	39.10
					Glenbrook North High School	- Principal's Office	

Transaction	Department	Payment Type	Name		Transaction Amount
02/26/2021	GBN - CTE	Procurement Card	Amazon Business		19.66
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBN Tech Ed - Sharpies		03/03/2021	10 E 200 1400 4100 20 001405	19.66
				Glenbrook North High School - Technical E	Education
02/26/2021	GBS - Student Services	Procurement Card	Amazon Business		20.37
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	Peel and Stick Display Pockets		03/03/2021	10 E 300 2121 4100 30 002120	20.37
				Glenbrook South High School - Guidance S	Services
02/26/2021	GBN - Student Activities	Procurement Card	Glenview Postmaster/U	JS Postal Service	39.30
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBN Speech Tournament - Shipping of Tr	ophies to Participating Sch	ools 03/03/2021	99 L 200 4930 0000 20 905835	39.30
				Glenbrook North High School - Individual E	events/Speech
02/26/2021	GBS - Athletics	Procurement Card	CheerSounds Express		250.00
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	GBS Athletics - JV Cheerleading Music		03/03/2021	99 L 300 4935 0000 30 955318	250.00
				Glenbrook South High School - Cheerleadin	ng
02/26/2021	GBN - Science	Procurement Card	Office Depot		3.88
Invoice Number	Description		Invoice Date	Account	Amount
2/26/2021	General Office Supplies		03/03/2021	10 E 200 1130 4100 20 001055	3.88
				Glenbrook North High School - Science	

Summary by Fund	Glenbrook High School District 225
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Fund	Amount
10 - Education Fund	21,688.60
20 - Operations & Maintenance Fund	3,602.25
40 - Transporation Fund	61.22
95 - Glenbrook Aquatics	56.89
99 - Student Activities Fund	6,678.34
	32,087.30

H Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transacti	on Amount
03/01/2021	GBN - CTE	Procurement Card	Amazon Business		89.94
Invoice Number	Description	1 Todarement Gara	Invoice Date	Account	Amount
3/5/2021	GBN Tech Ed - Generator Kits		03/10/2021	10 E 200 1400 4200 20 001405	89.94
				Glenbrook North High School - Technical Education	
03/01/2021	GBN - Student Services	Procurement Card	Amazon Business		14.56
Invoice Number	Description	1 Tocurement Oard	Invoice Date	Account	Amount
3/5/2021	GBN Student Services - Supplies		03/10/2021	10 E 200 2121 4100 20 002120	14.56
3/3/2021	GDIN Student Services - Supplies		03/10/2021	Glenbrook North High School - Guidance Services	14.50
				Gleribrook North Tright School - Guidance Services	
03/01/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc		3.96
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Winter Play Sound Effects		03/10/2021	10 E 200 1520 4200 20 005825	3.96
				Glenbrook North High School - Drama Productions	
03/01/2021	GBN - Student Activities	Procurement Card	Tropical Smoothie Cafe	9	40.00
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Envolve - Spirit Contest Prizes - Gift Cards		03/10/2021	99 L 200 4930 0000 20 903330	40.00
				Glenbrook North High School - Envolve	
03/01/2021	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot		65.36
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Office Supplies - Tape Dispensers, Kleenex	x, & Red Sharpies	03/10/2021	10 E 300 1130 4100 30 001050	65.36
				Glenbrook South High School - Physical Education	
03/01/2021	GBS - Fine Arts	Procurement Card	Vogue Fabrics Inc		22.36
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS - Art Instructional Materials		03/10/2021	10 E 300 1130 4200 30 001005	22.36
				Glenbrook South High School - Visual Arts	

Transaction	Department	Payment Type	Name		Transaction Amount
03/01/2021	GBS - Fine Arts	Procurement Card	Vogue Fabrics Inc		5.99
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS - Art Instructional Materials		03/10/2021	10 E 300 1130 4200 30 001005	5.99
				Glenbrook South High School - Visual Arts	
03/01/2021	GBN - Athletics	Procurement Card	Mario's Pizza		89.80
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBN - Hospitality for Swim Meet 2/26/21		03/10/2021	10 E 200 1510 4900 20 005100	89.80
				Glenbrook North High School - Athletics	
03/01/2021	GBA - Technology Services	Procurement Card	Amazon Business		99.51
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBA Tech - Office Refreshments & General	l Supplies	03/10/2021	10 E 100 2660 4100 10 002660	25.63
				Administraton - Technology	Services
3/5/2021	GBA Tech - Office Refreshments & Genera	l Supplies	03/10/2021	10 E 100 2660 4900 10 002660	73.88
				Administraton - Technology	Services
03/01/2021	GBS - Mathematics	Procurement Card	Amazon Business		29.55
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS Math - Supplies		03/10/2021	10 E 300 1130 4100 30 001040	29.55
				Glenbrook South High School - Mathematic	es
03/01/2021	GBS - Library	Procurement Card	Amazon Business		40.00
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS - Book Order		03/10/2021	10 E 300 2222 4300 30 002220	40.00
				Glenbrook South High School - Library Sen	vices
03/01/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc		0.99
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Apple iCloud 50GB Monthly Storage Plan		03/10/2021	10 E 200 1530 4100 20 005805	0.99
				Glenbrook North High School - Auditorium	

Transaction	Department	Payment Type	Name		Transaction Amount
03/01/2021	GBN - Student Activities	Procurement Card	DECA/Distributive Edu	cation Clubs of Amer Inc	2,892.33
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	DECA Supplies		03/10/2021	10 E 200 1520 4100 20 005830	2,892.33
				Glenbrook North High School - DECA	
03/01/2021	GBS - CTE	Procurement Card	SkillsUSA Illinois, Inc		16.00
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS CTE - Student Membership 2020/21		03/10/2021	10 E 300 1400 6400 30 001405	16.00
				Glenbrook South High School - Technical E	ducation
03/01/2021	GBS - Student Services	Procurement Card	Pandora Internet Radio		54.89
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Annual Subscription Renewal 2/26/21 - 2/2	6/22	03/10/2021	10 E 300 2121 3160 30 002120	54.89
				Glenbrook South High School - Guidance S	Services
03/01/2021	GBS - Library	Procurement Card	Amazon Business		27.97
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS - Book Order		03/10/2021	10 E 300 2222 4300 30 002220	27.97
				Glenbrook South High School - Library Ser	vices
03/01/2021	GBS - Athletics	Procurement Card	Sports Endeavors Inc		193.60
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS Athletics - Boys Soccer Apparel		03/10/2021	99 L 300 4935 0000 30 955245	193.60
				Glenbrook South High School - Soccer - Bo	pys
03/01/2021	GBS - Student Activities	Procurement Card	National Speech & Deb	pate Association	340.00
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Debate - Student Membership Dues 2020/2	21	03/10/2021	10 E 300 1520 6500 30 005820	340.00
				Glenbrook South High School - Debate	

Transaction	Department	Payment Type	Name			Transaction Amount
03/01/2021	GBS - Mathematics	Procurement Card	Amazon	Business		14.99
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
3/5/2021	GBS Math - Supplies		(03/10/2021	10 E 300 1130 4100 30 001040	14.99
					Glenbrook South High School - Mathematic	cs
03/01/2021	GBA - Technology Services	Procurement Card	Nespress	so USA		72.95
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBA Tech - Office Refreshments		(03/10/2021	10 E 100 2660 4900 10 002660	66.00
					Administraton - Technology	y Services
3/5/2021	GBA Tech - Office Refreshments		(03/10/2021	10 E 100 2660 4100 10 002660	6.95
					Administraton - Technology	y Services
03/01/2021	GBS - Principal's Office C&I	Procurement Card	Amazon	Business		23.89
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
3/5/2021	GBS Testing Supplies - Dry Erase Markers		(03/10/2021	10 E 300 2230 4100 30 002230	23.89
					Glenbrook South High School - Assessmen	nt & Testing
03/01/2021	GBA - Special Education	Procurement Card	Amazon	Business		34.44
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
3/5/2021	Special Education - Student Tech Supplies		(03/10/2021	10 E 100 1204 4100 10 001310	34.44
					Administraton - Assistive T	echnology
03/01/2021	GBA - Technology Services	Procurement Card	Apple Co	omputer Inc		299.99
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Special Education - Student Software FY21	IDEA	(03/10/2021	10 E 100 1200 4100 10 004620	299.99
					Administraton - IDEA-PL 9	4-142
03/01/2021	GBS - CTE	Procurement Card	Amazon	Business		-49.97
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS CTE - PLTW - Return Item - Mini Prus	sa Steel Sheet	(03/10/2021	10 E 300 1400 4200 30 001405	-49.97
					Glenbrook South High School - Technical E	Education

Transaction	Department	Payment Type	Name		Transact	ion Amount
03/01/2021	GBA - Business Services	Procurement Card	Amazon Bı	Susiness		8.16
Invoice Number	Description		<u>In</u>	voice Date	Account	Amount
3/5/2021	District Custodial Supplies		03	3/10/2021	20 E 100 2542 4800 10 009010	8.16
					Administraton - Custodial Services	
03/01/2021	GBS - CTE	Procurement Card	Home Dep	oot Credit Ser	vices	23.83
Invoice Number	Description		<u>In</u>	voice Date	Account	Amount
3/5/2021	GBS CTE - Woodshop Supplies		03	3/10/2021	10 E 300 1400 4100 10 004745	23.83
					Glenbrook South High School - Carl Perkins Grant	
03/01/2021	GBS - World Languages	Procurement Card	Hopin Ltd			80.00
Invoice Number	Description		In	voice Date	Account	Amount
3/5/2021	GBS - Registration for National Chinese La 4/17/21 - S Lin	nguage Conference 4/15/	21 - 03	3/10/2021	10 E 300 1130 3320 30 001030	80.00
	777721 3 2				Glenbrook South High School - World Language	
03/01/2021	GBS - Athletics	Procurement Card	Sports End	deavors Inc		193.60
Invoice Number	Description		In	voice Date	Account	Amount
3/5/2021	GBS Athletics - Boys Soccer Apparel		03	3/10/2021	99 L 300 4935 0000 30 955245	193.60
					Glenbrook South High School - Soccer - Boys	
03/01/2021	GBA - Technology Services	Procurement Card	Freshwork	s Inc		30.00
Invoice Number	Description		<u>In</u>	voice Date	Account	Amount
3/5/2021	Estate Day Pass for Help Desk Portal Entry	,	03	3/10/2021	10 E 100 2660 3160 10 002660	30.00
					Administraton - Technology Services	
03/01/2021	GBS - Library	Procurement Card	Amazon Bı	Susiness		30.95
Invoice Number	Description		<u>In</u>	voice Date	Account	Amount
3/5/2021	GBS - Book Order		03	3/10/2021	10 E 300 2210 4300 30 002210	30.95
					Glenbrook South High School - Improvement Of Instr	ruction

Transaction	Department	Payment Type	Name			Transaction	n Amount
03/01/2021	GBA - Business Services	Procurement Card	Amazon E	Business			45.98
Invoice Number	Description		1	nvoice Date	Account		Amount
3/5/2021	District Office Supplies		C	03/10/2021	10 E 100 2610 4100 10 00261	0	45.98
					Administraton -	General Administration	
03/01/2021	GBA - Human Resources	Procurement Card	Office De	pot			67.95
Invoice Number	Description		<u>l</u>	nvoice Date	Account		Amount
3/5/2021	Office Supplies		C	03/10/2021	10 E 100 2640 4100 10 00264	0	67.95
					Administraton -	Human Resources Department	
03/01/2021	GBS - Student Activities	Procurement Card	FCCLA/F	amily Career	Community Leaders of America		270.00
Invoice Number	Description			nvoice Date	Account		Amount
3/5/2021	GBS FCCLA - State Competition Registration	on	C	03/10/2021	10 E 300 1520 3340 30 00580	0	270.00
					Glenbrook South High School -	Extra/Co-Curricular Activ	/ities
03/01/2021	GBS - Fine Arts	Procurement Card	Amazon E	Business			99.73
Invoice Number	Description		<u>l</u>	nvoice Date	Account		Amount
3/5/2021	GBS - Music Supplies		C	03/10/2021	10 E 300 1130 7400 30 00104	5	99.73
					Glenbrook South High School -	Music/Performing Arts	
03/01/2021	GBS - World Languages	Procurement Card	Hopin Ltd	I			80.00
Invoice Number	Description		<u>l</u>	nvoice Date	Account		Amount
3/5/2021	GBS - Registration for National Chinese Lat 4/17/21 - H Wu	nguage Conference 4/15/2	21 - 0	03/10/2021	10 E 300 1130 3320 30 00103	0	80.00
					Glenbrook South High School -	World Language	
03/01/2021	GBS - CTE	Procurement Card	Office De	pot			14.39
Invoice Number	Description		I	nvoice Date	Account		Amount
3/5/2021	GBS CTE - ECE Activity Supply		C	03/10/2021	10 E 300 1400 4200 30 00142	5	14.39
					Glenbrook South High School -	Family/Consumer Science	ce

Transaction	Department	Payment Type	Name		Transact	ion Amount
03/01/2021	GBN - Principal's Office	Procurement Card	Walmar	t		2,500.00
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Jaje Family Fundraiser - Gift Cards			03/10/2021	10 L 200 4925 0000 20 921060	2,500.00
					Glenbrook North High School - Jaje Family Fundraise	∍r
03/01/2021	GBS - Student Activities	Procurement Card	UK Deb	ate		50.00
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Debate - Entry Fees - Tournament of Char 4/19/21	npions At-Large Fees 4/17	7/21 -	03/10/2021	10 E 300 1520 3340 30 005820	37.50
					Glenbrook South High School - Debate	
3/5/2021	Debate - Entry Fees - Tournament of Char 4/19/21	npions At-Large Fees 4/17	7/21 -	03/10/2021	99 L 300 4930 0000 30 905820	12.50
					Glenbrook South High School - Debate	
03/01/2021	GBS - Fine Arts	Procurement Card	Amazor	Business		125.97
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS - Art Instructional Materials			03/10/2021	10 E 300 1130 4200 30 001005	125.97
					Glenbrook South High School - Visual Arts	
03/01/2021	GBN - Student Activities	Procurement Card	GrubHu	b		10.00
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Spartan of the Week Gift Card 2/26/21			03/10/2021	99 L 200 4930 0000 20 900000	10.00
					Glenbrook North High School - Student Association	
03/01/2021	GBN - Principal's Office	Procurement Card	Walmar	t		35.00
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Jaje Family Fundraiser - Gift Card			03/10/2021	10 L 200 4925 0000 20 921060	35.00
					Glenbrook North High School - Jaje Family Fundraise	er e
03/01/2021	GBS - Fine Arts	Procurement Card	Amazor	Business		129.00
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS - Art Instructional Materials			03/10/2021	10 E 300 1130 4200 30 001005	129.00
					Glenbrook South High School - Visual Arts	

Transaction	Department	Payment Type	Name	Transactio	n Amount
03/01/2021	GBS - Student Activities	Procurement Card	NSPA/National Schola	stic Press Association	248.00
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Membership Renewal and Traditional News	spaper Critique 2020/21	03/10/2021	99 L 300 4930 0000 30 903690	248.00
				Glenbrook South High School - Newspaper	
03/01/2021	GBS - CTE	Procurement Card	Amazon Business		-49.97
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS CTE - PLTW - Return Item - Mini Pru	sa Steel Sheet	03/10/2021	10 E 300 1400 4200 30 001405	-49.97
				Glenbrook South High School - Technical Education	
03/01/2021	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC		418.00
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	CPA Storage - Monthly Rental Fees 3/17/2	1 - 5/16/21	03/10/2021	10 E 200 2410 3250 20 002410	418.00
				Glenbrook North High School - Principal's Office	
03/01/2021	GBS - Dean's Office	Procurement Card	Office Depot		79.90
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS Dean's Office - Supplies		03/10/2021	10 E 300 2111 4100 30 002110	79.90
				Glenbrook South High School - Dean's Office	
03/01/2021	GBS - Fine Arts	Procurement Card	Amazon Business		99.96
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS - Art Instructional Materials		03/10/2021	10 E 300 1130 4200 30 001005	99.96
				Glenbrook South High School - Visual Arts	
03/01/2021	GBA - Business Services	Procurement Card	Office Depot		78.63
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	District Office Supplies & Hospitality		03/10/2021	10 E 100 2610 4900 10 002610	11.47
				Administration - General Administration	
3/5/2021	District Office Supplies & Hospitality		03/10/2021	10 E 100 2610 4100 10 002610	67.16
				Administration - General Administration	

Transaction	Department	Payment Type	Name		Transa	action Amount
03/01/2021	GBA - Human Resources	Procurement Card	Amazon	Business		14.99
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Office Supplies			03/10/2021	10 E 100 2640 4100 10 002640	14.99
					Administraton - Human Resources Department	:
03/01/2021	GBS - CTE	Procurement Card	Rosati's	Pizza		-54.00
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS CTE - Duplicate Charge - Credit Rece	eived		03/10/2021	10 E 300 1400 4900 30 001405	-54.00
					Glenbrook South High School - Technical Education	on
03/01/2021	GBS - CTE	Procurement Card	Amazon	Business		44.94
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS CTE - PLTW 3D Printer Supplies - St	eel File Sets		03/10/2021	10 E 300 1400 4100 10 004745	44.94
					Glenbrook South High School - Carl Perkins Grant	
03/01/2021	GBA - Human Resources	Procurement Card	Walgree	ns Corporation		9.87
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Congratulatory Card			03/10/2021	10 E 100 2640 4100 10 002640	9.87
					Administraton - Human Resources Department	:
03/01/2021	GBA - Technology Services	Procurement Card	Comcas	t Cable		372.55
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Northfield Bus Depot Internet and Phone S	ervices 3/5/21 - 4/4/21		03/10/2021	10 E 100 2660 3430 10 002660	372.55
					Administraton - Technology Service	es
03/01/2021	GBA - Human Resources	Procurement Card	LinkedIr	Corporation		243.54
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Employee Recruitment Services - Job Pos	ting 2/19/21 - 2/25/21		03/10/2021	10 E 100 2640 3525 10 002640	243.54
					Administraton - Human Resources Department	•

Transaction	Department	Payment Type	Name	Tran	saction Amount
03/01/2021	GBS - Science	Procurement Card	Amazon Business		61.90
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Giving Students a Say Books for Science D	Department	03/10/2021	10 E 300 1130 4300 30 001055	61.90
				Glenbrook South High School - Science	
03/01/2021	GBA - Technology Services	Procurement Card	Comcast Cable		104.90
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBN Television Services 3/11/21 - 4/10/21		03/10/2021	10 E 100 2660 3430 10 002660	104.90
				Administraton - Technology Serv	vices
03/01/2021	GBN - Student Services	Procurement Card	Amazon Business		42.99
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBN Student Services - Office Supplies		03/10/2021	10 E 200 2121 4100 20 002120	42.99
				Glenbrook North High School - Guidance Service	es
03/02/2021	GBS - Fine Arts	Procurement Card	Amazon Business		174.99
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS - Art Instructional Materials		03/10/2021	10 E 300 1130 4200 30 001005	174.99
				Glenbrook South High School - Visual Arts	
03/02/2021	GBS - Science	Procurement Card	Amazon Business		79.96
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Mouse Pads for Science Classroom Comp	uters	03/10/2021	10 E 300 1130 4100 30 001055	79.96
				Glenbrook South High School - Science	
03/02/2021	GBN - Library	Procurement Card	Barnes & Noble		26.35
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Book Order - March: Book One & Flamer		03/10/2021	10 E 200 2222 4300 20 002220	26.35
				Glenbrook North High School - Library Services	

Transaction	Department	Payment Type	Name		Transac	ction Amount
03/02/2021	GBN - CTE	Procurement Card	Michael	s Arts and Craf	its	17.52
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBN FCS - Culinary Supplies			03/10/2021	10 E 200 1400 4200 20 001425	17.52
					Glenbrook North High School - Family/Consumer S	cience
03/02/2021	GBN - Plant Operations	Procurement Card	Lowes C	Companies, Inc		9.60
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBN Electrical Supplies - Trainers Room			03/10/2021	20 E 200 2544 4842 20 009050	9.60
					Glenbrook North High School - Building Maintenand	ce
03/02/2021	GBS - Student Activities	Procurement Card	UK Deb	ate		50.00
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Debate - Entry Fees - Tournament of Char 4/19/21	mpions At-Large Fees 4/17	7/21 -	03/10/2021	10 E 300 1520 3340 30 005820	37.50
					Glenbrook South High School - Debate	
3/5/2021	Debate - Entry Fees - Tournament of Char 4/19/21	mpions At-Large Fees 4/17	7/21 -	03/10/2021	99 L 300 4930 0000 30 905820	12.50
					Glenbrook South High School - Debate	
03/02/2021	GBN - CTE	Procurement Card	Sam's C	lub/Synchrony	Bank	62.92
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBN FCS - Culinary Supplies			03/10/2021	10 E 200 1400 4200 20 001425	62.92
					Glenbrook North High School - Family/Consumer S	cience
03/02/2021	GBA - Instructional Innovation	Procurement Card	PowerS	chool Group LL	.c	1,000.00
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBA Instructional Innovation - Registration Conference 3/8/21 - 3/19/21 - S Manly	for PowerSchool Universi	ity	03/10/2021	10 E 100 2225 3320 10 002665	1,000.00
	•				Administraton - Instructional Innova	tion
03/02/2021	GBS - Driver Ed/Health/PE	Procurement Card	BP Can	ada Energy Ma	rketing Co	26.80
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS Driver's Ed - Refuel of Car 1091DE			03/10/2021	10 E 300 1700 4640 30 001015	26.80
					Glenbrook South High School - Driver Education	
11 of 33						

Transaction	Department	Payment Type	Name	Trans	saction Amount
03/02/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials		144.00
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Art Supplies		03/10/2021	10 E 200 1130 4100 20 001005	144.00
				Glenbrook North High School - Visual Arts	
03/02/2021	GBN - Science	Procurement Card	Amazon Business		49.95
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Plant Science Supplies		03/10/2021	10 E 200 1130 4200 20 001055	49.95
				Glenbrook North High School - Science	
03/02/2021	GBN - Plant Operations	Procurement Card	Waste Management		139.12
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBN Waste Services - Two-Yard Recycle (Container	03/10/2021	20 E 200 2542 3760 20 009010	139.12
				Glenbrook North High School - Custodial Service	9S
03/02/2021	GBA - Human Resources	Procurement Card	Party City Holdco, Inc		19.55
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Celebration Supplies		03/10/2021	10 E 100 2640 4100 10 002640	19.55
				Administraton - Human Resource Department	∍s
03/02/2021	GBS - Principal's Office	Procurement Card	Office Depot		110.73
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS - Main Office Supplies and Hospitality		03/10/2021	10 E 300 2410 4100 30 002410	37.18
				Glenbrook South High School - Principal's Office	
3/5/2021	GBS - Main Office Supplies and Hospitality		03/10/2021	10 E 300 2410 4900 30 002410	73.55
				Glenbrook South High School - Principal's Office	
03/02/2021	GBN - CTE	Procurement Card	Amazon Business		-18.02
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBN FCS - Refund for Returned Items		03/10/2021	10 E 200 1400 4100 10 003220	-18.02
				Glenbrook North High School - CTEI Grant	

Transaction	Donartmont	Paymont Type	Name	Transaction	n Amount
	Department	Payment Type			
03/02/2021	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.		152.95
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Diving Membership Renewal 3/1/21 - 12/3	1/21	03/10/2021	95 E 950 3200 6400 95 005515	152.95
				Glenbrook Aquatics - Glenbrook Aquatics-Divi	ing
03/02/2021	GBS - Fine Arts	Procurement Card	Office Depot		64.68
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS - Fine Arts Supplies		03/10/2021	10 E 300 1130 4100 30 001045	64.68
				Glenbrook South High School - Music/Performing Arts	
03/02/2021	GBN - CTE	Procurement Card	Amazon Business		-87.07
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBN FCS - Refund for Returned Items		03/10/2021	10 E 200 1400 4100 10 003220	-87.07
				Glenbrook North High School - CTEI Grant	
03/02/2021	GBS - Student Activities	Procurement Card	Pinstripes		500.00
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS Prom 2021 - Event Deposit		03/10/2021	99 L 300 4930 0000 30 902022	500.00
				Glenbrook South High School - Class of 2022	
03/02/2021	GBA - Business Services	Procurement Card	Office Depot		27.73
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	District Office Hospitality		03/10/2021	10 E 100 2610 4900 10 002610	27.73
				Administration - General Administration	
03/02/2021	GBN - Principal's Office	Procurement Card	Amazon Business		59.95
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Mobile Cart		03/10/2021	10 E 200 2410 7400 20 002410	59.95
				Glenbrook North High School - Principal's Office	
				-	

Tuonocotion	Danautwant	Daywa and Tawa	Name			action America
Transaction	Department	Payment Type	Name			action Amount
03/02/2021	GBS - Fine Arts	Procurement Card	Amazon Busi	siness		97.89
Invoice Number	Description		Invo	oice Date	Account	Amount
3/5/2021	GBS - Art Instructional Materials		03/1	10/2021	10 E 300 1130 4200 30 001005	97.89
					Glenbrook South High School - Visual Arts	
03/02/2021	GBA - Human Resources	Procurement Card	Indeed, Inc.			18.01
Invoice Number	Description		Invo	oice Date	Account	Amount
3/5/2021	Employee Recruitment Services - Advertisi	ng for February 2021	03/1	10/2021	10 E 100 2640 3525 10 002640	18.01
					Administraton - Human Resource Department	s
03/02/2021	GBS - CTE	Procurement Card	3D Universe	;		70.49
Invoice Number	Description		Invo	oice Date	Account	Amount
3/5/2021	GBS CTE - PLTW Material Assembly Kit S	upply for 3D Printing	03/1	10/2021	10 E 300 1400 4100 10 004745	70.49
					Glenbrook South High School - Carl Perkins Gran	t
03/02/2021	GBN - CTE	Procurement Card	Office Depot	t		198.49
Invoice Number	Description		Invo	oice Date	Account	Amount
3/5/2021	GBN FCCLA - Supplies		03/1	10/2021	10 E 200 1520 4100 20 005840	198.49
					Glenbrook North High School - FCCLA	
03/02/2021	GBN - CTE	Procurement Card	Amazon Busi	siness		-79.90
Invoice Number	Description		Invo	oice Date	Account	Amount
3/5/2021	GBN FCS - Refund for Returned Items		03/1	10/2021	10 E 200 1400 4100 10 003220	-79.90
					Glenbrook North High School - CTEI Grant	
03/02/2021	GBN - CTE	Procurement Card	The Kroger C	Со		32.11
Invoice Number	Description		Invo	oice Date	Account	Amount
3/5/2021	GBN FCS - Culinary Supplies		03/1	10/2021	10 E 200 1400 4200 20 001425	32.11
					Glenbrook North High School - Family/Consumer	Science

Transaction	Department	Payment Type	Name		Tr	ransaction Amount
03/02/2021	GBS - Financial Assistance	Procurement Card	Beck's E	Book Store Inc		15.00
Invoice Number	Description		_	Invoice Date	Account	Amount
3/5/2021	F/R Textbooks 15410-226583			03/10/2021	10 E 100 1130 3920 10 001001	15.00
					Administraton - Financial Aid	
03/02/2021	GBA - Human Resources	Procurement Card	Indeed,	Inc.		158.80
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Employee Recruitment Services for Februar	ry 2021		03/10/2021	10 E 100 2640 3525 10 002640	158.80
					Administraton - Human Reso Department	ources
03/02/2021	GBN - CTE	Procurement Card	Office D	epot		73.27
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBN FCCLA - Supplies			03/10/2021	10 E 200 1520 4100 20 005840	73.27
					Glenbrook North High School - FCCLA	
03/02/2021	GBS - Student Activities	Procurement Card	NSPA/N	lational Scholas	stic Press Association	514.00
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS Yearbook - Registration for JEA/NSPA	Convention 3/15/21 - 5/	15/21	03/10/2021	99 L 300 4930 0000 30 904180	514.00
					Glenbrook South High School - Yearbook	
03/02/2021	GBN - Driver Ed/Health/PE	Procurement Card	Philip's	Shoe Clinic		134.55
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBN PE - Repair to Cross Country Ski Boo	ts		03/10/2021	10 E 200 1130 3230 20 001050	134.55
					Glenbrook North High School - Physical Edu	cation
03/03/2021	GBN - Student Activities	Procurement Card	Lowes (Companies, Inc		86.41
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Paint Supplies			03/10/2021	10 E 200 1520 4200 20 005825	86.41
					Glenbrook North High School - Drama Produ	ıctions

Transaction	Department	Payment Type	Name	Transacti	on Amount
03/03/2021	GBA - Business Services	Procurement Card	Office Depot		17.04
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	District Office Supplies		03/10/2021	10 E 100 2610 4100 10 002610	17.04
				Administration - General Administration	า
03/03/2021	GBS - Science	Procurement Card	Flags Georgia		10.53
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Miniature Flags for Biology LA Classroom		03/10/2021	10 E 300 1130 4100 30 001055	10.53
				Glenbrook South High School - Science	
03/03/2021	GBN - Athletics	Procurement Card	Amazon Business		19.95
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBN - Camera Rain Cover		03/10/2021	10 E 200 1510 4100 20 005100	19.95
				Glenbrook North High School - Athletics	
03/03/2021	GBA - Business Services	Procurement Card	Soter Technologies, LL	С	3,234.00
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Vape Sensors & Detection Systems		03/10/2021	10 E 100 2660 7411 10 002660	3,234.00
				Administraton - Technology Services	
03/03/2021	GBA - Special Education	Procurement Card	New Albertsons Inc		2.96
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Transition - Grocery Supplies		03/10/2021	10 E 100 1220 4900 10 001350	2.96
				Administraton - Transition Services	
03/03/2021	GBN - English	Procurement Card	Amazon Business		7.04
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBN - Preview Text		03/10/2021	10 E 200 1130 4300 20 001020	7.04
				Glenbrook North High School - English	

Transaction	Department	Payment Type	Name			Transactio	n Amount
03/03/2021	GBS - CTE	Procurement Card	Someth	ingDelightful.co	om		-1.31
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	GBS CTE - Refund of Sales Tax			03/10/2021	10 E 300 1400 4100 10 003220		-1.31
					Glenbrook South High School - CTEI Gr	rant	
03/03/2021	GBS - Principal's Office C&I	Procurement Card	Instructi	onal Coaching	Group		450.00
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	GBS - Registration for Coaching in Times o Reichert	f Chaos 3/11/21 - M Bertke	e & C	03/10/2021	10 E 300 2210 3320 10 004300		450.00
					Glenbrook South High School - Title I - E	Basic	
03/03/2021	GBA - Business Services	Procurement Card	Office D	epot			573.23
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	District Office Supplies			03/10/2021	10 E 100 2610 4100 10 002610		573.23
					Administraton - General	Administration	
03/03/2021	GBS - Social Studies	Procurement Card	Greater	Good Science	Center		129.00
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	GBS - Registration for SEL Seminar 2020/2	21 - S Flannery		03/10/2021	10 E 300 1130 3320 30 001060		129.00
					Glenbrook South High School - Social S	tudies	
03/03/2021	GBA - Technology Services	Procurement Card	Comcas	st Cable			507.67
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	GBA Television Services 3/13/21 - 4/12/21			03/10/2021	10 E 100 2660 3430 10 002660		507.67
					Administraton - Technol	ogy Services	
03/03/2021	GBS - CTE	Procurement Card	Amazon	Business			74.72
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	GBS CTE - SELC Student Project Supply -	Food Preventer		03/10/2021	10 E 300 1130 4200 30 001057		74.72
					Glenbrook South High School - STEM		

Transaction	Department	Payment Type	Name			Tra	ansaction Amount
03/03/2021	GBS - Athletics	Procurement Card	ITCCC	A/Illinois Track a	and Cross Country Coach	nes	1,080.00
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	GBS Athletics - Registration for ITCCCA Vi	rtual Clinic 3/18/21 - 3/21	1/21	03/10/2021	10 E 300 1510 3320 30	005280	540.00
					Glenbrook South High Sc	hool - Boys Track	
3/5/2021	GBS Athletics - Registration for ITCCCA Vi	rtual Clinic 3/18/21 - 3/21	1/21	03/10/2021	10 E 300 1510 3320 30	005380	540.00
					Glenbrook South High Sc	hool - Girls Track	
03/03/2021	GBA - Business Services	Procurement Card	SignUp	Genius, Inc.			15.00
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	Subscription for COVID Vaccination Clinic	Registration 3/11/21 & 4/	8/21	03/10/2021	10 E 100 2660 3160 10	002660	15.00
					Administraton	- Technology Se	ervices
03/03/2021	GBN - Plant Operations	Procurement Card	Home [Depot Credit Se	rvices		18.98
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	GBN Electrical Supplies - Trainers Room			03/10/2021	20 E 200 2544 4842 20	009050	18.98
					Glenbrook North High Scl	hool - Building Maint	enance
03/03/2021	GBS - Plant Operations	Procurement Card	Automo	tive Workwear			113.56
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	Uniform Shirts for S Gutierrez			03/10/2021	20 E 300 2542 4130 30	009010	113.56
					Glenbrook South High Sc	hool - Custodial Serv	vices
03/03/2021	GBS - CTE	Procurement Card	Amazoi	n Business			80.97
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	GBS CTE - SELC Student Project Supply -	Pool It All		03/10/2021	10 E 300 1130 4200 30	001057	80.97
					Glenbrook South High Sc	hool - STEM	
03/03/2021	GBA - Human Resources	Procurement Card	New Al	bertsons Inc			26.75
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	Office Hospitality			03/10/2021	10 E 100 2640 4900 10	002640	26.75
					Administraton	- Human Resou Department	rces

Transaction	Department	Payment Type	Name			Tra	nsaction Amount
03/03/2021	GBN - Social Studies	Procurement Card	Group G	reeting			4.99
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	GBN - Electronic Card for Colleague			03/10/2021	10 E 200 1130 4100 20 00	01060	4.99
					Glenbrook North High School	ol - Social Studies	
03/03/2021	GBS - Principal's Office C&I	Procurement Card	NASSP/	National Of Ass	sn Secondary School Princ		250.00
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	GBS - Annual Membership Renewal 4/1/21	- 3/31/22 - C Muir		03/10/2021	10 E 100 2640 2404 10 00)2645	250.00
					Administraton	- Employee Ben	efits
03/03/2021	GBN - English	Procurement Card	Potbelly	Sandwich Sho	р		58.05
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	GBN - Hospitality for Teacher Meeting			03/10/2021	10 E 200 1130 4900 20 00)1020	58.05
					Glenbrook North High School	ol - English	
03/03/2021	GBA - Business Services	Procurement Card	SignUp0	Genius, Inc.			9.99
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	Subscription for COVID Vaccination Clinic F	Registration 3/11/21 & 4/8/	21	03/10/2021	10 E 100 2660 3160 10 00)2660	9.99
					Administraton	- Technology Se	rvices
03/03/2021	GBA - Business Services	Procurement Card	Soter Te	chnologies, LL	С		1,642.00
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	Vape Sensors & Detection Systems			03/10/2021	10 E 100 2660 7411 10 00)2660	1,642.00
					Administraton	- Technology Se	rvices
03/03/2021	GBS - Principal's Office	Procurement Card	Maplebe	ear, Inc.			38.14
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	GBS - Main Office and Testing - Refreshme	ents & Supplies		03/10/2021	10 E 300 2410 4900 30 00)2410	27.16
					Glenbrook South High School	ol - Principal's Offic	ce
3/5/2021	GBS - Main Office and Testing - Refreshme	ents & Supplies		03/10/2021	10 E 300 2410 4100 30 00)2410	10.98
					Glenbrook South High School	ol - Principal's Offic	ce

Transaction	Department	Payment Type	Name			Transaction Amount
03/03/2021	GBN - Athletics	Procurement Card		Business		31.98
Invoice Number	Description	1 Tocurcincii Card	Amazon	Invoice Date	Account	Amount
3/5/2021	GBN - iPad Chargers			03/10/2021	10 E 200 1510 4100 20 005100	31.98
	3				Glenbrook North High School - Athletics	
00/04/0004	000 5: 44	5	5	-: OL 1D		252.22
03/04/2021	GBS - Fine Arts	Procurement Card	• •	Ei8htBernal		850.00
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS - Music Recording Services			03/10/2021	10 E 300 1130 3120 30 001045	850.00
					Glenbrook South High School - Music/Pen	forming Arts
03/04/2021	GBA - Instructional Innovation	Procurement Card	Yale Un	iversity		211.72
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBA Instructional Innovation - Registration Conference 4/28/21 - 4/29/21 - R Bretag &		on	03/10/2021	10 E 100 2225 3320 10 002665	211.72
	genierenee n <u>_o,</u> _	a,			Administraton - Instruction	al Innovation
03/04/2021	GBA - Fiscal Services	Procurement Card	Federal	Express		54.52
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Inadvertent Charge - Reimbursed by Emplo	oyee		03/10/2021	10 L 100 4999 0000 00 000000	54.52
					Administraton - Accrual/Su	ımmary Accounts
03/04/2021	GBA - Technology Services	Procurement Card	Amazon	Business		2.98
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBA Tech - General Supplies			03/10/2021	10 E 100 2660 4100 10 002660	2.98
					Administraton - Technolog	y Services
03/04/2021	GBN - CTE	Procurement Card	Amazon	Business		79.95
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBN Glenbrook United - Supplies			03/10/2021	99 L 100 4935 0000 10 951380	79.95
					Administraton - Glenbrook	United

Transaction	Department	Payment Type	Name		Transaction Amount
03/04/2021	GBS - Science	Procurement Card	Flinn Scientific Inc		204.00
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Nitrile Gloves for Student Labs		03/10/2021	10 E 300 1130 4200 30 001055	204.00
				Glenbrook South High School - Science	
03/04/2021	GBN - Mathematics	Procurement Card	Amazon Business		548.20
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBN Math - Bulletin Boards for Math Depa	rtment	03/10/2021	10 E 200 1130 7400 20 001040	548.20
				Glenbrook North High School - Mathematic	es
03/04/2021	GBS - Athletics	Procurement Card	BSN Sports LLC		237.49
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS Athletics - Boys Lacrosse Apparel - R	Receipt 1 of 2	03/10/2021	99 L 300 4935 0000 30 955240	237.49
				Glenbrook South High School - Lacrosse -	Boys
03/04/2021	GBN - World Languages	Procurement Card	Edwards Florist of No	thbrook	72.50
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBN - Flowers for Department Member		03/10/2021	10 E 200 1130 4100 20 001030	72.50
				Glenbrook North High School - World Lang	uage
03/04/2021	GBS - Athletics	Procurement Card	Wix.com Premium-Pla	n	132.00
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS Athletics - Boys Lacrosse Website Pa	ackage 3/9/21 - 3/9/22	03/10/2021	10 E 300 1510 4100 30 005240	132.00
				Glenbrook South High School - Boys Lacro	sse
03/04/2021	GBS - Athletics	Procurement Card	BSN Sports LLC		1,310.01
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS Athletics - Boys Lacrosse Helmets		03/10/2021	10 E 300 1510 4100 30 005240	1,310.01
				Glenbrook South High School - Boys Lacro	sse

Transaction	Department	Payment Type	Name		т	ransaction Amount
03/04/2021	GBS - Special Education	Procurement Card	Midwest	Principals' Cer	nter	250.00
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS Sped - Registration for Limitless Mind: Barriers 5/6/21 - K Stoczanyn	: Learn, Lead, & Live witho	out	03/10/2021	10 E 300 2210 3320 10 004300	250.00
					Glenbrook South High School - Title I - Basic	:
03/04/2021	GBN - Student Activities	Procurement Card	Amazon	Business		578.71
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Microphones for Recording			03/10/2021	10 E 200 1530 7400 20 005805	578.71
					Glenbrook North High School - Auditorium	
03/04/2021	GBS - Library	Procurement Card	Amazon	Business		29.38
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS - Book Order			03/10/2021	10 E 300 2222 4300 30 002220	29.38
					Glenbrook South High School - Library Service	ces
03/04/2021	GBN - Plant Operations	Procurement Card	Waste N	lanagement		1,598.27
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBN Waste Services - 30-Yard Compactor			03/10/2021	20 E 200 2542 3760 20 009010	1,598.27
					Glenbrook North High School - Custodial Se	rvices
03/04/2021	GBN - Science	Procurement Card	Carolina	Biological Sup	ply	192.11
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Biology Class Activity Kit			03/10/2021	10 E 200 1130 4200 20 001055	192.11
					Glenbrook North High School - Science	
03/04/2021	GBS - Athletics	Procurement Card	BSN Sp	orts LLC		257.01
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS Athletics - Boys Lacrosse Apparel - Re	eceipt 2 of 2		03/10/2021	99 L 300 4935 0000 30 955240	257.01
					Glenbrook South High School - Lacrosse - Be	oys

Transaction	Department	Payment Type	Name	Transacti	on Amount
03/04/2021	GBA - Technology Services	Procurement Card	AVI Systems Inc		1,890.00
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS Room Upgrade Accessories		03/10/2021	10 E 100 2660 7411 10 002660	1,890.00
				Administraton - Technology Services	
03/04/2021	GBN - Principal's Office	Procurement Card	Amazon Business		51.74
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Breakroom Supplies		03/10/2021	10 E 200 1130 4100 20 001000	51.74
				Glenbrook North High School - General Instruction	
03/04/2021	GBS - Library	Procurement Card	Amazon Business		31.98
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS - Supplies Order		03/10/2021	10 E 300 2222 4100 30 002220	31.98
				Glenbrook South High School - Library Services	
03/04/2021	GBN - English	Procurement Card	Office Depot		48.80
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBN - General Supplies		03/10/2021	10 E 200 1130 4100 20 001020	48.80
				Glenbrook North High School - English	
03/04/2021	GBN - English	Procurement Card	Office Depot		67.45
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBN - General Supplies		03/10/2021	10 E 200 1130 4100 20 001020	67.45
				Glenbrook North High School - English	
03/04/2021	GBS - Library	Procurement Card	Amazon Business		31.85
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS - Book Order		03/10/2021	10 E 300 2222 4300 30 002220	31.85
				Glenbrook South High School - Library Services	

Transaction	Department	Payment Type	Name		ransaction Amount
03/04/2021	GBS - Student Activities	Procurement Card	24 Hour Wristbands	A = = =4	198.50
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS UNICEF - Masks		03/10/2021	99 L 300 4930 0000 30 900020	198.50
				Glenbrook South High School - Club Starter	Account
03/04/2021	GBN - Principal's Office	Procurement Card	Amazon Business		26.24
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Gift Boxes & Greeting Cards		03/10/2021	10 E 200 2410 4100 20 002410	26.24
				Glenbrook North High School - Principal's C	Office
03/04/2021	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.		30.00
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS Orchesis - Tech Refreshments		03/10/2021	99 L 300 4930 0000 30 903750	30.00
				Glenbrook South High School - Orchesis	
03/04/2021	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Ma	rketing Co	28.65
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS Driver's Ed - Refuel of Car 1092DE		03/10/2021	10 E 300 1700 4640 30 001015	28.65
				Glenbrook South High School - Driver Educ	ation
03/04/2021	GBN - Student Activities	Procurement Card	UPS Supply Chain Sol	utions Inc	21.43
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBN Speech Tournament - Shipping of Tro	ophies to Participating Sch	ools 03/10/2021	99 L 200 4930 0000 20 905835	21.43
				Glenbrook North High School - Individual E	vents/Speech
03/04/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc		9.99
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Apple Music Monthly Membership		03/10/2021	10 E 200 1530 4100 20 005805	9.99
				Glenbrook North High School - Auditorium	

Transaction	Department	Payment Type	Name			Transaction Amount
03/04/2021	GBS - Fine Arts	Procurement Card	Amazon	Business		47.05
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS - Art Instructional Materials			03/10/2021	10 E 300 1130 4200 30 001005	47.05
					Glenbrook South High School - Visual Arts	
03/04/2021	GBS - Science	Procurement Card	Amazon	Business		7.48
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Waxed Paper Bags for Biology Studies Stu	ident Labs		03/10/2021	10 E 300 1130 4200 30 001055	7.48
					Glenbrook South High School - Science	
03/04/2021	GBA - Superintendents Office	Procurement Card	Walmart			25.75
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Office Hospitality			03/10/2021	10 E 100 2321 4900 10 002320	25.75
					Administraton - Superinten	dent's Office
03/04/2021	GBN - CTE	Procurement Card	Amazon	Business		8.84
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBN Tech Ed - USB Extension Cord			03/10/2021	10 E 200 1400 4100 20 001405	8.84
					Glenbrook North High School - Technical E	Education
03/04/2021	GBA - Human Resources	Procurement Card	Office De	epot		13.92
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Yard Sign			03/10/2021	10 E 100 2640 4100 10 002640	13.92
					Administraton - Human Re- Departmen	
03/04/2021	GBN - Student Services	Procurement Card	Moore M	ledical LLC		5.01
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBN Health Office - Supplies			03/10/2021	10 E 200 2130 4100 20 002130	5.01
					Glenbrook North High School - Health Sen	vices

Transaction	Department	Payment Type	Name	Transact	ion Amount
03/04/2021	GBN - Science	Procurement Card	Amazon Business		19.99
Invoice Number	Description	1 Todaromone Gara	Invoice Date	Account	Amount
3/5/2021	Chemistry Lab Supplies		03/10/2021	10 E 200 1130 4200 20 001055	19.99
				Glenbrook North High School - Science	
02/04/2024	CDC CTE	Due as we we and Could	Hamas Damat Cradit Ca	·	200.00
03/04/2021	GBS - CTE	Procurement Card	Home Depot Credit Ser		398.80
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS CTE - Woodworking Student Project -	Mitre Box with Saw	03/10/2021	10 E 300 1400 4100 10 004745	398.80
				Glenbrook South High School - Carl Perkins Grant	
03/05/2021	GBA - Technology Services	Procurement Card	Pro Acoustics, LLC		13,787.03
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS Room Upgrade Equipment		03/10/2021	10 E 100 2660 7411 10 002660	13,787.03
				Administraton - Technology Services	
03/05/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		45.00
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Band Music		03/10/2021	10 E 200 1130 4200 20 001045	45.00
				Glenbrook North High School - Music/Performing Arts	s
03/05/2021	GBA - Human Resources	Procurement Card	Edible Connect LLC		107.63
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Birthday Celebration Arrangement for Empl	loyee	03/10/2021	10 E 100 2640 4100 10 002640	107.63
				Administraton - Human Resources Department	
03/05/2021	GBN - English	Procurement Card	Potbelly Sandwich Sho	р	-2.32
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Mastercard Rebate Program - Rebates Ear	ned	03/10/2021	10 E 200 1130 4900 20 001020	-2.32
				Glenbrook North High School - English	

Transaction	Department	Payment Type	Name			Transaction	Amount
03/05/2021	GBA - Technology Services	Procurement Card	Verizon	Wireless			59.00
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	GBN Plant Operations - Cell Phone Usage	1/17/21 - 2/16/21 - Sub Ad	cct #06	03/10/2021	10 E 100 2660 3430 10 0026	60	59.00
					Administraton	- Technology Services	
03/05/2021	GBA - Special Education	Procurement Card	Amazor	Business			27.95
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	Special Education - Staff Development Mat	erials		03/10/2021	10 E 100 1220 3320 10 0013	20	27.95
					Administraton	- Developmental Learning Skills	
03/05/2021	GBN - Student Activities	Procurement Card	GrubHu	b			30.00
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	Spartan of the Week Gift Cards 3/5/21			03/10/2021	99 L 200 4930 0000 20 9000	00	30.00
					Glenbrook North High School	- Student Association	
03/05/2021	GBS - Principal's Office C&I	Procurement Card	One Ho	ur Translation			17.57
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	GBS - Mongolian Translation Services - Sc Student Survey	hool Messenger 5Essentia	als	03/10/2021	10 E 300 2210 3120 30 0022	10	17.57
					Glenbrook South High School	- Improvement Of Instructi	on
03/05/2021	GBA - Human Resources	Procurement Card	DocHub)			6.99
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	Monthly Software Subscription Renewal 3/4	1/21 - 4/4/21		03/10/2021	10 E 100 2640 3160 10 0026	40	6.99
					Administraton	- Human Resources Department	
03/05/2021	GBS - Mathematics	Procurement Card	Amazor	Business			17.39
Invoice Number	Description			Invoice Date	Account		Amount
3/5/2021	GBS Math - Supplies			03/10/2021	10 E 300 1130 4100 30 0010	40	17.39
					Glenbrook South High School	- Mathematics	

Transaction	Department	Payment Type	Name		Transaction	on Amount
	•				Transasti	
	GBN - CTE	Procurement Card	The Kro	<u> </u>	Assessment	52.25
Invoice Number	- 			Invoice Date	Account	Amount
3/5/2021	GBN FCS - Culinary Supplies			03/10/2021	10 E 200 1400 4200 20 001425	52.25
					Glenbrook North High School - Family/Consumer Scie	nce
03/05/2021	GBA - Technology Services	Procurement Card	Verizon	Wireless		223.14
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBN Fine Arts - Cell Phone Usage 1/17/21	- 2/16/21 - Sub Acct #08		03/10/2021	10 E 100 2660 3430 10 002660	223.14
					Administraton - Technology Services	
03/05/2021	GBS - Athletics	Procurement Card	Sports E	Endeavors Inc		1,836.68
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS Athletics - Boys Soccer Apparel			03/10/2021	99 L 300 4935 0000 30 955245	1,836.68
					Glenbrook South High School - Soccer - Boys	
03/05/2021	GBA - Business Services	Procurement Card	Amazor	Business		633.00
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS COVID Vaccination Clinic Supplies - S	Sidewalk Signs		03/10/2021	20 E 100 2542 4100 10 009010	633.00
					Administraton - Custodial Services	
03/05/2021	GBS - CTE	Procurement Card	Amazor	Business		10.28
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS CTE - Department Supplies - Snack B	ags		03/10/2021	10 E 300 1400 4100 30 001405	10.28
					Glenbrook South High School - Technical Education	
03/05/2021	GBS - CTE	Procurement Card	Wurth B	aer Supply Cor	mpany	179.50
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS CTE - Woodworking Student Project k	Kit - Double Prong Hook		03/10/2021	10 E 300 1400 4100 10 004745	179.50
					Glenbrook South High School - Carl Perkins Grant	

Transaction	Department	Payment Type	Name			Transaction Amount
03/05/2021	GBA - Technology Services	Procurement Card	Verizon	Wireless		940.29
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBA Payroll - Cell Phone Usage 1/17/21 -	2/16/21 - Sub Acct #05		03/10/2021	10 E 100 2660 3430 10 002660	940.29
					Administraton - Technology	Services
03/05/2021	GBN - Student Activities	Procurement Card	Glenvie	w Postmaster/U	JS Postal Service	81.49
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBN Speech Tournament - Shipping of Tro	ophies to Participating Sch	nools	03/10/2021	99 L 200 4930 0000 20 905835	81.49
					Glenbrook North High School - Individual E	vents/Speech
03/05/2021	GBS - Student Activities	Procurement Card	New Alb	ertsons Inc		23.96
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS Orchesis - Show Flowers			03/10/2021	99 L 300 4930 0000 30 903750	23.96
					Glenbrook South High School - Orchesis	
03/05/2021	GBS - Student Services	Procurement Card	Amazon	Business		38.99
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Headphones for Teacher of Hearing Impair	ed Student		03/10/2021	10 E 300 2121 4100 30 002120	38.99
					Glenbrook South High School - Guidance S	Services
03/05/2021	GBN - Principal's Office	Procurement Card	UK Deb	ate		-175.00
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Debate - Entry Fees - Tournament of Chan Refund	npions 4/17/21 - 4/19/21 -	Partial	03/10/2021	10 E 200 1130 6500 20 001000	-175.00
					Glenbrook North High School - General Ins	truction
03/05/2021	GBS - Social Studies	Procurement Card	Northea	stern Illinois Ur	niversity	-75.00
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS - Registration for Various Virtual Profe for Teachers in English & Social Studies 20		minars	03/10/2021	10 E 300 1130 3320 30 001060	-75.00
					Glenbrook South High School - Social Stud	ies

Transaction	Department	Payment Type	Name		Transaction	n Amount
03/05/2021	GBS - World Languages	Procurement Card	Amazon	Business		50.86
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS World Language - Office Supplies			03/10/2021	10 E 300 1130 4100 30 001030	50.86
					Glenbrook South High School - World Language	
03/05/2021	GBA - Technology Services	Procurement Card	Verizon \	Wireless		104.26
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBS Plant Operations - Cell Phone Usage	1/17/21 - 2/16/21 - Sub Ad	cct #07	03/10/2021	10 E 100 2660 3430 10 002660	104.26
					Administraton - Technology Services	
03/05/2021	GBN - Fine Arts	Procurement Card	JW Pepp	per & Son Inc		63.99
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Band Music			03/10/2021	10 E 200 1130 4200 20 001045	63.99
					Glenbrook North High School - Music/Performing Arts	
03/05/2021	GBA - Special Education	Procurement Card	Psycholo	ogical Assessm	nent Resources Inc	326.16
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	Special Education - Psych Testing Supplies	s FY21 IDEA		03/10/2021	10 E 100 2140 4100 10 004620	326.16
					Administraton - IDEA-PL 94-142	
03/05/2021	GBO - Special Education	Procurement Card	Office De	epot		357.93
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBOC Office Supplies - Toners, Plastic Div Highlighters, Dry Erase Erasers, & Expo M			03/10/2021	10 E 500 1212 4100 50 001360	357.93
					Glenbrook Off Campus - Off Campus Instruction	
03/05/2021	GBN - CTE	Procurement Card	Advance	Auto Parts		40.99
Invoice Number	Description			Invoice Date	Account	Amount
3/5/2021	GBN Auto Parts - Classroom Supplies			03/10/2021	10 E 200 1400 4200 20 001405	40.99
					Glenbrook North High School - Technical Education	

Transaction	Department	Payment Type	Name	Tr	ansaction Amount
03/05/2021	GBS - Student Activities	Procurement Card	Amazon Business		165.77
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS Poms - State Congrats Supplies		03/10/2021	99 L 300 4930 0000 30 905815	165.77
				Glenbrook South High School - Poms	
03/05/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		50.00
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	Band Music		03/10/2021	10 E 200 1130 4200 20 001045	50.00
				Glenbrook North High School - Music/Perform	ming Arts
03/05/2021	GBS - Special Education	Procurement Card	Midwest Principals' Ce	nter	250.00
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS Sped - Registration for Limitless Mind Barriers 5/6/21 - L Baker	: Learn, Lead, & Live witho	out 03/10/2021	10 E 300 2210 3320 10 004300	250.00
				Glenbrook South High School - Title I - Basic	
03/05/2021	GBA - Business Services	Procurement Card	Amazon Business		1,279.80
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS COVID Vaccination Clinic Supplies - S	Sidewalk Signs	03/10/2021	20 E 100 2542 4100 10 009010	1,279.80
				Administraton - Custodial Ser	rvices
03/05/2021	GBS - Driver Ed/Health/PE	Procurement Card	Phillips 66 - Waterway		44.00
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS Driver's Ed - Car Washes for Two Car	rs .	03/10/2021	10 E 300 1700 3230 30 001015	44.00
				Glenbrook South High School - Driver Education	tion
03/05/2021	GBS - Athletics	Procurement Card	Computer Digital Imag	ing Corporation	396.42
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS Athletics - Poms JV Dance Challenge	Awards	03/10/2021	99 L 300 4935 0000 30 955100	396.42
				Glenbrook South High School - Sports Tourn	aments

Transaction	Department	Payment Type	Name		Transaction Amount
03/05/2021	GBS - CTE	Procurement Card	Harbor Freight Tools		120.61
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS CTE - Woodworking Student Project	Kit - Rafter Square	03/10/2021	10 E 300 1400 4100 10 004745	120.61
				Glenbrook South High School - Carl Perkin	s Grant
03/05/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway		20.00
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS Driver's Ed - iPass Auto Replenish		03/10/2021	10 E 300 1700 6400 30 001015	20.00
				Glenbrook South High School - Driver Educ	cation
03/05/2021	GBS - Student Activities	Procurement Card	Greenwood One-Hour	Clean	31.25
Invoice Number	Description		Invoice Date	Account	Amount
3/5/2021	GBS VShow - Costume Cleaning		03/10/2021	99 L 300 4930 0000 30 904120	31.25
				Glenbrook South High School - Variety Sho	DW .

Summary by Fund	Glenbrook High School District 225
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Fund	Amount
10 - Education Fund	43,932.52
20 - Operations & Maintenance Fund	3,800.49
95 - Glenbrook Aquatics	152.95
99 - Student Activities Fund	5,114.15
	53,000.11

H Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transacti	on Amount
03/08/2021	GBN - Student Activities	Procurement Card	Home Depot Credit Se	rvices	30.00
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	Food Drive - Truck Rental		03/17/2021	99 L 200 4930 0000 20 900000	30.00
				Glenbrook North High School - Student Association	
03/08/2021	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot		39.88
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBN PE - Supplies		03/17/2021	10 E 200 1130 4100 20 001050	39.88
				Glenbrook North High School - Physical Education	
03/08/2021	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Sho	рр	126.38
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	Hospitality for Swim Meet - Coaches & O	fficials 3/7/21	03/17/2021	95 E 950 3200 4900 95 005505	126.38
				Glenbrook Aquatics - Glenbrook Aquatics	
03/08/2021	GBN - Principal's Office	Procurement Card	Office Depot		25.31
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	Main Office - Supplies		03/17/2021	10 E 200 2410 4100 20 002410	25.31
				Glenbrook North High School - Principal's Office	
03/08/2021	GBA - Fiscal Services	Procurement Card	Amazon Business		42.56
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	Business Services - Office Supplies		03/17/2021	10 E 100 2510 4100 10 002510	42.56
				Administraton - Business Services	
03/08/2021	GBS - Mathematics	Procurement Card	Amazon Business		633.45
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS Math Supplies		03/17/2021	10 E 300 1130 4100 30 001040	633.45
				Glenbrook South High School - Mathematics	

Transaction Department Payment Type Name Transaction 03/08/2021 GBS - Mathematics Procurement Card Amazon Business Invoice Number Description Invoice Date Account 3/12/2021 GBS Math Supplies 03/17/2021 10 E 300 1130 4100 30 001040	42.28 Amount
Invoice Number Description Invoice Date Account	
	Amount
3/12/2021 GBS Math Supplies 03/17/2021 10 E 300 1130 4100 30 001040	7 11110 11111
\cdot \cdot	42.28
Glenbrook South High School - Mathematics	
03/08/2021 GBN - Fine Arts Procurement Card Scott Studios LLC	2,025.00
Invoice Number Description Invoice Date Account	Amount
3/12/2021 Broadcasting - Music 03/17/2021 10 E 200 1400 3160 20 001410	2,025.00
Glenbrook North High School - Broadcasting	
03/08/2021 GBS - Mathematics Procurement Card Amazon Business	244.32
Invoice Number Description Invoice Date Account	Amount
3/12/2021 GBS Math Supplies 03/17/2021 10 E 300 1520 4100 30 005850	244.32
Glenbrook South High School - Mathletes	
03/08/2021 GBN - Fine Arts Procurement Card Blick Art Materials	80.72
Invoice Number Description Invoice Date Account	Amount
3/12/2021 Art Supplies 03/17/2021 10 E 200 1130 4100 20 001045	80.72
Glenbrook North High School - Music/Performing Arts	
03/08/2021 GBS - Fine Arts Procurement Card New Albertsons Inc	9.97
Invoice Number Description Invoice Date Account	Amount
3/12/2021 GBS - Art Supplies 03/17/2021 10 E 300 1130 4100 30 001005	9.97
Glenbrook South High School - Visual Arts	
03/08/2021 GBS - CTE Procurement Card Amazon Business	29.65
Invoice Number Description Invoice Date Account	Amount
3/12/2021 GBS CTE - SELC Project Supply - Concussion Protocol 03/17/2021 10 E 300 1130 4200 30 001057	29.65
Glenbrook South High School - STEM	

Transaction	Department	Payment Type	Name		т	ransaction Amount
03/08/2021	GBN - Library	Procurement Card	The Ne	w York Times		99.00
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	Newspaper Subscription 2/12/21 - 6/17/21			03/17/2021	10 E 200 2222 4400 20 002220	99.00
					Glenbrook North High School - Library Serv	ices
03/08/2021	GBS - CTE	Procurement Card	Project	Lead The Way	Inc	2,400.00
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS CTE - Registration for PLTW Digital E 7/23/21 - J Zummo	Electronics Core Training 7	/12/21 -	03/17/2021	10 E 300 1400 3320 30 001405	2,400.00
					Glenbrook South High School - Technical Ed	ducation
03/08/2021	GBS - Fine Arts	Procurement Card	Vogue	Fabrics Inc		10.85
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS - Art Instructional Materials			03/17/2021	10 E 300 1130 4200 30 001005	10.85
					Glenbrook South High School - Visual Arts	
03/08/2021	GBN - CTE	Procurement Card	Amazoı	n Business		19.93
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBN Tech Ed - Brushes & GBN FCS - Sha	rpies		03/17/2021	10 E 200 1400 4100 20 001425	11.94
					Glenbrook North High School - Family/Cons	umer Science
3/12/2021	GBN Tech Ed - Brushes & GBN FCS - Sha	rpies		03/17/2021	10 E 200 1400 4200 20 001405	7.99
					Glenbrook North High School - Technical Ed	ducation
03/08/2021	GBN - Mathematics	Procurement Card	Amazoı	n Business		-54.82
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBN Math - Bulletin Board for Math Depart	ment - Returned Due to Da	amage	03/17/2021	10 E 200 1130 7400 20 001040	-54.82
					Glenbrook North High School - Mathematics	5
03/08/2021	GBS - Student Activities	Procurement Card	Mago G	Grill & Cantina		87.56
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	Debate - District Tournament 3/6/21 - 3/7/2	1 - Hospitality		03/17/2021	99 L 300 4930 0000 30 905820	87.56
					Glenbrook South High School - Debate	

Transaction	Department	Payment Type	Name	Tra	nsaction Amount
03/08/2021	GBS - Mathematics	Procurement Card	Amazon Business		117.70
Invoice Number	Description	Procurement Card	Invoice Date	Account	Amount
3/12/2021	GBS Math Supplies		03/17/2021	10 E 300 1130 4100 30 001040	117.70
3/12/2021	GBO Matti Supplies		03/17/2021		117.70
				Glenbrook South High School - Mathematics	
03/08/2021	GBS - Driver Ed/Health/PE	Procurement Card	New Albertsons Inc		10.50
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	Refreshments for Employee Baby Shower		03/17/2021	10 E 300 1130 4900 30 001050	10.50
				Glenbrook South High School - Physical Educa	ation
03/08/2021	GBN - CTE	Procurement Card	New Albertsons Inc		7.97
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBN FCS - Culinary Supplies		03/17/2021	10 E 200 1400 4200 20 001425	7.97
				Glenbrook North High School - Family/Consun	ner Science
03/08/2021	GBS - Fine Arts	Procurement Card	Home Depot Credit Se	nicae	36.64
Invoice Number	Description	1 Tocurement Card	Invoice Date		Amount
3/12/2021	GBS - Art Instructional Materials		03/17/2021	10 E 300 1130 4200 30 001005	36.64
0/12/2021	OBO - 7 II Molidolloriai Materiais		00/11/2021	Glenbrook South High School - Visual Arts	00.04
				Gleribrook South Flight School - Visual Arts	
03/08/2021	GBN - CTE	Procurement Card	Amazon Business		12.99
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBN Tech Ed - Solar Car Toy		03/17/2021	10 E 200 1400 4200 20 001405	12.99
				Glenbrook North High School - Technical Educ	cation
03/08/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc		800.00
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBOC - Registration for CrossFit Level 1 C - D Strong	ertificate Course 4/24/21 -	4/25/21 03/17/2021	10 E 100 2210 3120 10 004400	800.00
	-			Administraton - Title IV A SSAI	E

Transaction	Department	Payment Type	Name		Transact	ion Amount
03/08/2021	GBS - Athletics	Procurement Card	Paynal	lennessalys		24.00
Invoice Number	Description	1 Todaromont Gara	• •	Invoice Date	Account	Amount
3/12/2021	GBS Athletics - Cheerleading Senior Gifts:	Starbucks Cold Cups		03/17/2021	99 L 300 4935 0000 30 955318	24.00
	ű	,			Glenbrook South High School - Cheerleading	
03/08/2021	GBS - Mathematics	Procurement Card	Amazon	Business		34.00
Invoice Number	Description	1 Tocarciniciti Gara		Invoice Date	Account	Amount
3/12/2021	GBS Math Supplies			03/17/2021	10 E 300 1130 4100 30 001040	34.00
0/12/2021	GBG Math Supplies			00/11/2021	Glenbrook South High School - Mathematics	04.00
					Gleribrook South Fight School - Mathematics	
03/08/2021	GBN - Library	Procurement Card	Amazon	Business		14.21
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	Book Order - Rent a Boyfriend (1)			03/17/2021	10 E 200 2222 4300 20 002220	14.21
					Glenbrook North High School - Library Services	
03/08/2021	GBS - Mathematics	Procurement Card	Amazon	Business		80.00
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS Math Supplies		_	03/17/2021	10 E 300 1130 4100 30 001040	80.00
					Glenbrook South High School - Mathematics	
03/08/2021	GBN - Athletics	Procurement Card	Mario's F	Pizza		83.58
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBN - Hospitality 3/6/21			03/17/2021	10 E 200 1510 4900 20 005100	83.58
					Glenbrook North High School - Athletics	
03/08/2021	GBA - Technology Services	Procurement Card	www.1aı	nd1.Com		122.90
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	Reserved Domain Name Registration Rene Extended Support 2/10/21 - 4/3/21	ewal 2/14/21 - 2/14/22 & P	PHP	03/17/2021	10 E 100 2660 3160 10 002660	122.90
					Administraton - Technology Services	

Transaction	Department	Payment Type	Name		Jransac	ction Amount
				1 01 1	Transac	
03/08/2021	GBS - Driver Ed/Health/PE	Procurement Card	The Rea	ady State		99.50
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	Yoga for Athletes Videos			03/17/2021	10 E 300 1130 4200 30 001050	99.50
					Glenbrook South High School - Physical Education	
03/08/2021	GBA - Business Services	Procurement Card	Pods Me	oving and Stora	age	475.98
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	On-Campus Storage Pods Rentals 3/6/21 -	4/5/21		03/17/2021	20 E 100 2542 3250 10 009010	475.98
					Administraton - Custodial Services	
03/08/2021	GBS - Athletics	Procurement Card	Sports E	Endeavors Inc		1,039.04
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS Athletics - Boys Soccer Apparel			03/17/2021	99 L 300 4935 0000 30 955245	1,039.04
					Glenbrook South High School - Soccer - Boys	
03/08/2021	GBA - Instructional Innovation	Procurement Card	NC Fit C	Froup Inc		800.00
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBA - Registration for CrossFit Level 1 Cer J Pearson	tificate Course 4/24/21 -	4/25/21 -	03/17/2021	10 E 100 2210 3120 10 004400	800.00
					Administraton - Title IV A SSAE	
03/08/2021	GBS - Mathematics	Procurement Card	Amazon	Business		131.88
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS Math Supplies			03/17/2021	10 E 300 1130 4100 30 001040	131.88
					Glenbrook South High School - Mathematics	
03/08/2021	GBS - Mathematics	Procurement Card	Amazon	Business		87.01
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS Math Supplies			03/17/2021	10 E 300 1130 4100 30 001040	87.01
					Glenbrook South High School - Mathematics	

Transaction	Department	Payment Type	Name		Transactio	n Amount
03/08/2021	GBA - Human Resources	Procurement Card	1-800-F	lowers.Com Inc	;	93.47
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	Sympathy Arrangement			03/17/2021	10 E 100 2640 4100 10 002640	93.47
					Administraton - Human Resources Department	
03/08/2021	GBS - CTE	Procurement Card	Tote Ba	g Factory		54.65
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS CTE - Woodworking Student Project K	it - Tote Bag		03/17/2021	10 E 300 1400 4100 10 004745	54.65
					Glenbrook South High School - Carl Perkins Grant	
03/08/2021	GBN - CTE	Procurement Card	New Alb	ertsons Inc		41.91
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBN FCS - Culinary Supplies			03/17/2021	10 E 200 1400 4200 20 001425	41.91
					Glenbrook North High School - Family/Consumer Scien	псе
03/08/2021	GBA - Instructional Innovation	Procurement Card	NC Fit C	Group Inc		800.00
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBOC - Registration for CrossFit Level 1 Ce - M Pearson	ertificate Course 4/24/21 -	4/25/21	03/17/2021	10 E 100 2210 3120 10 004400	800.00
					Administraton - Title IV A SSAE	
03/08/2021	GBS - CTE	Procurement Card	Amazon	Business		134.97
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS CTE - Woodworking Supply - Powerma	atic Mortise and Chisel Bit	ts	03/17/2021	10 E 300 1400 4200 30 001405	134.97
					Glenbrook South High School - Technical Education	
03/08/2021	GBS - Driver Ed/Health/PE	Procurement Card	Nothing	Bundt Cakes		84.00
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	Refreshments for Employee Baby Shower			03/17/2021	10 E 300 1130 4900 30 001050	84.00
					Glenbrook South High School - Physical Education	

Transaction	Department	Payment Type	Name	Transaction	on Amount
03/08/2021	GBN - Library	Procurement Card	Amazon Business		11.40
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	Book Order - Sapiens: A Brief History (1)		03/17/2021	10 E 200 2222 4300 20 002220	11.40
				Glenbrook North High School - Library Services	
03/08/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	1,138.95
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	On-Campus Storage Pods Rentals 3/7/21	- 4/6/21	03/17/2021	20 E 100 2542 3250 10 009010	1,138.95
				Administraton - Custodial Services	
03/08/2021	GBA - Business Services	Procurement Card	Office Depot		15.76
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	District Office Supplies		03/17/2021	10 E 100 2610 4100 10 002610	15.76
				Administration - General Administration	1
03/08/2021	GBN - English	Procurement Card	Topweb, LLC		670.00
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBN Torch - Newspaper Printing		03/17/2021	99 L 200 4930 0000 20 903690	670.00
				Glenbrook North High School - Newspaper	
03/08/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	441.98
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	On-Campus Storage Pods Rentals 3/5/21	- 4/4/21	03/17/2021	20 E 100 2542 3250 10 009010	441.98
				Administraton - Custodial Services	
03/08/2021	GBA - Human Resources	Procurement Card	Office Depot		61.21
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	Office Hospitality		03/17/2021	10 E 100 2640 4900 10 002640	61.21
				Administraton - Human Resources Department	

Transaction	Department	Payment Type	Name			Transaction Amount
03/08/2021	GBS - Science	Procurement Card	Paypal	Allspeciese		99.00
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	Registration for Crash Course: Storylining -	Penguins 3/13/21 - M The	omas	03/17/2021	10 E 300 2210 3320 10 004300	99.00
					Glenbrook South High School - Title I - B	asic
03/08/2021	GBA - Business Services	Procurement Card	Office D	epot		13.79
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	District Office Supplies			03/17/2021	10 E 100 2610 4100 10 002610	13.79
					Administraton - General A	Administration
03/08/2021	GBS - Science	Procurement Card	Vernier	Software & Tec	chnology	730.92
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	Current Probes and Voltage Probes for Phy	sics Student Labs		03/17/2021	10 E 300 1130 4200 30 001055	730.92
					Glenbrook South High School - Science	
03/08/2021	GBS - Athletics	Procurement Card	Foresig	ht Sports		95.00
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS Athletics - Boys Golf Equipment			03/17/2021	10 E 300 1510 4100 30 005230	95.00
					Glenbrook South High School - Boys Gol	lf
03/08/2021	GBA - Superintendents Office	Procurement Card	Amazoı	n Business		9.99
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	Individual Snack Bags			03/17/2021	10 E 100 2321 4100 10 002320	9.99
					Administraton - Superinte	endent's Office
03/08/2021	GBS - Science	Procurement Card	Amazoı	n Business		6.18
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	Disposable Filter Cartridges for Biology Stu	dies Fish Tank		03/17/2021	10 E 300 1130 4100 30 001055	6.18
					Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name			Transact	ion Amount
03/08/2021	GBA - Instructional Innovation	Procurement Card	NC Fit	Group Inc			800.00
Invoice Number	Description			Invoice Date	Account		Amount
3/12/2021	GBOC - Registration for CrossFit Level 1 - M Yacullo	Certificate Course 4/24	/21 - 4/25/21	03/17/2021	10 E 100 2210 3120 10	004400	800.00
					Administraton	- Title IV A SSAE	
03/08/2021	GBA - Educational Services	Procurement Card	Beck's	Book Store Inc			112.34
Invoice Number	Description			Invoice Date	Account		Amount
3/12/2021	GBA - Books for Academy Teachers			03/17/2021	10 E 100 1650 4300 10	001650	112.34
					Administraton	- Academy	
03/08/2021	GBS - CTE	Procurement Card	Paxton/	Patterson LLC			114.24
Invoice Number	Description			Invoice Date	Account		Amount
3/12/2021	GBS CTE - Woodworking Supply - Sandp	paper		03/17/2021	10 E 300 1400 4100 10	004745	114.24
					Glenbrook South High Sch	nool - Carl Perkins Grant	
03/08/2021	GBA - Technology Services	Procurement Card	Verizon	Wireless			409.89
Invoice Number	Description			Invoice Date	Account		Amount
3/12/2021	GBA Technology Services - Cell Phone U #02	lsage 1/17/21 - 2/16/21	- Sub Acct	03/17/2021	10 E 100 2660 3430 10	002660	309.90
					Administraton	- Technology Services	
3/12/2021	GBA Technology Services - Cell Phone L #02	lsage 1/17/21 - 2/16/21	- Sub Acct	03/17/2021	10 E 100 2660 7411 10	002660	99.99
					Administraton	- Technology Services	
03/08/2021	GBA - Human Resources	Procurement Card	DocHuk)			6.99
Invoice Number	Description			Invoice Date	Account		Amount
3/12/2021	Monthly Software Subscription 3/7/21 - 4/	7/21		03/17/2021	10 E 100 2640 3160 10	002640	6.99
					Administraton	- Human Resources Department	
03/08/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amoco	#1776350 Gree	enwood		26.97
Invoice Number	Description			Invoice Date	Account		Amount
3/12/2021	GBS Driver's Ed - Refuel of Car 1090DE			03/17/2021	10 E 300 1700 4640 30	001015	26.97
					Glenbrook South High Sch	nool - Driver Education	
10 of 32							

Transaction	Department	Payment Type	Name			Transaction Amount
03/09/2021	GBN - English	Procurement Card	Book Bin LLC	C		9.90
Invoice Number	Description	1 Todaromont Gard			Account	Amount
3/12/2021	GBN - Teacher Copy of Lit Circle Text		03/1	17/2021	10 E 200 1130 4300 20 001020	9.90
					Glenbrook North High School - English	
03/09/2021	GBA - Technology Services	Procurement Card	T-Mobile			2,585.83
	• • • • • • • • • • • • • • • • • • • •	Producement Gard		aiaa Data	Account	· ·
Invoice Number	Description				Account	Amount
3/12/2021	Mobile Internet Hotspot Usage 1/3/21 - 2/2/	/21	03/1	17/2021	10 E 100 2660 3430 10 002660	2,585.83
					Administraton - Technolog	y Services
03/09/2021	GBS - Principal's Office	Procurement Card	Office Depot	į		43.79
Invoice Number	Description		Invo	oice Date	Account	Amount
3/12/2021	GBS - Main Office Supplies		03/1	17/2021	10 E 300 2410 4100 30 002410	43.79
					Glenbrook South High School - Principal's	Office
03/09/2021	GBA - Business Services	Procurement Card	Chicago Tribi	oune LLC		7.96
Invoice Number	Description				Account	Amount
3/12/2021	Recurring Monthly Digital Subscription		03/1	17/2021	10 E 100 2510 4400 10 002510	7.96
					Administraton - Business S	Services
03/09/2021	GBS - Principal's Office	Procurement Card	UPS Supply (Chain Solu	itions Inc	32.13
Invoice Number	Description		Invo	oice Date	Account	Amount
3/12/2021	GBS Peer Group - Overnight Shipping of S Documents to Remote Teachers	ensitive Student Selection	03/1	17/2021	10 E 300 2121 4100 30 002126	32.13
					Glenbrook South High School - Peer Group	p
03/09/2021	GBS - Special Education	Procurement Card	Amazon Busi	siness		11.98
Invoice Number	Description		Invo	oice Date	Account	Amount
3/12/2021	GBS Sped - Office Supplies		03/1	17/2021	10 E 300 2330 4100 30 001300	11.98
					Glenbrook South High School - Special Ed	lucation

Transaction	Department	Payment Type	Name	т	ransaction Amount
03/09/2021	GBN - Student Activities	Procurement Card	Midwest Audio		250.00
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	Sound Equipment Repairs - Deposit		03/17/2021	10 E 200 1530 3230 20 005805	250.00
				Glenbrook North High School - Auditorium	
03/09/2021	GBS - Library	Procurement Card	Chicago Tribune LLC		166.40
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS - Monthly Subscription Renewal 3/8/2	11 - 4/7/21	03/17/2021	10 E 300 2222 4400 30 002220	166.40
				Glenbrook South High School - Library Servi	ces
03/09/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	662.97
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	On-Campus Storage Pods Rentals 3/8/21	- 4/7/21	03/17/2021	20 E 100 2542 3250 10 009010	662.97
				Administraton - Custodial Se	rvices
03/09/2021	GBS - Science	Procurement Card	TeachersPayTeachers		1.25
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	The Power of Flowers Video Guide for Hor	ticulture Class	03/17/2021	10 E 300 1130 4200 30 001055	1.25
				Glenbrook South High School - Science	
03/09/2021	GBA - Special Education	Procurement Card	Sunset Food Mart Inc		13.55
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	Transition Supplies		03/17/2021	10 E 100 1220 4100 10 001350	13.55
				Administraton - Transition Se	ervices
03/09/2021	GBN - Student Activities	Procurement Card	Midwest Audio		250.00
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	Sound Equipment Repairs - Deposit		03/17/2021	10 E 200 1530 3230 20 005805	250.00
				Glenbrook North High School - Auditorium	

Transaction	Department	Payment Type	Name		Transaction	n Amount
03/09/2021	GBS - Fine Arts	Procurement Card	Paypal J	ohnFournie		400.00
Invoice Number	Description		•	Invoice Date	Account	Amount
3/12/2021	GBS - JazzFest Clinician Services 3/6/21			03/17/2021	10 E 300 1130 3120 30 001045	400.00
					Glenbrook South High School - Music/Performing Arts	
03/09/2021	GBS - Mathematics	Procurement Card	Amazon	Business		19.99
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS Math Supplies			03/17/2021	10 E 300 1520 4100 30 005850	19.99
					Glenbrook South High School - Mathletes	
03/09/2021	GBO - Special Education	Procurement Card	The Kro	ger Co		32.44
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBOC Hospitality - Coffee and Half & Half			03/17/2021	10 E 500 1212 4900 50 001360	32.44
					Glenbrook Off Campus - Off Campus Instruction	
03/09/2021	GBS - Special Education	Procurement Card	Amazon	Business		6.98
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS Sped - Office Supplies			03/17/2021	10 E 300 2330 4100 30 001300	6.98
					Glenbrook South High School - Special Education	
03/09/2021	GBN - Student Activities	Procurement Card	UPS Sup	oply Chain Solu	utions Inc	17.99
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBN Speech Tournament - Shipping of Tro	ophies to Participating Sch	ools	03/17/2021	10 E 200 1520 4100 20 005835	17.99
					Glenbrook North High School - Forensics	
03/09/2021	GBS - Fine Arts	Procurement Card	Adam La	rson Music		200.00
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS - JazzFest Clinician Services 3/5/21			03/17/2021	10 E 300 1130 3120 30 001045	200.00
					Glenbrook South High School - Music/Performing Arts	

Transaction	Department	Payment Type	Name		Transaction Amount
03/09/2021	GBN - Mathematics	Procurement Card	Princeton University		50.00
Invoice Number	Description		Invoice Dat	e Account	Amount
3/12/2021	Mathletes - Student Registration for PUMar 3/27/21	C Mathematics Competitio	n 03/17/2021	10 E 200 1520 6500 20 005850	50.00
				Glenbrook North High School - Mathletes	
03/09/2021	GBS - Principal's Office	Procurement Card	Amazon Business		23.83
Invoice Number	Description		Invoice Dat	Account	Amount
3/12/2021	GBS - Supplies for Main Office		03/17/2021	10 E 300 2410 4100 30 002410	23.83
				Glenbrook South High School - Principal's	Office
03/10/2021	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich S	пор	-5.06
Invoice Number	Description		Invoice Dat	Account	Amount
3/12/2021	Mastercard Rebate Program - Rebates Ear	ned	03/17/2021	95 E 950 3200 4900 95 005505	-5.06
				Glenbrook Aquatics - Glenbrook	Aquatics
03/10/2021	GBS - Athletics	Procurement Card	New Albertsons Inc		40.00
Invoice Number	Description		Invoice Dat	Account	Amount
3/12/2021	GBS Athletics - Bottled Water		03/17/2021	10 E 300 1510 4900 30 005100	40.00
				Glenbrook South High School - Athletics	
03/10/2021	GBN - CTE	Procurement Card	Sam's Club/Synchron	ny Bank	63.12
Invoice Number	Description		Invoice Dat	Account	Amount
3/12/2021	GBN FCS - Culinary Supplies		03/17/2021	10 E 200 1400 4200 20 001425	63.12
				Glenbrook North High School - Family/Col	nsumer Science
03/10/2021	GBA - Technology Services	Procurement Card	Amazon Business		77.99
Invoice Number	Description		Invoice Dat	Account	Amount
3/12/2021	Device Accessories		03/17/2021	10 E 100 2660 7411 10 002660	77.99
				Administraton - Technolog	y Services

Transaction	Department	Payment Type	Name		Tr	ansaction Amount
03/10/2021	GBS - Library	Procurement Card	Amazon Business	s		2.99
Invoice Number	Description		Invoice [Date	Account	Amount
3/12/2021	GBS - Book Order		03/17/20	21	10 E 300 2222 4300 30 002220	2.99
					Glenbrook South High School - Library Service	ces
03/10/2021	GBN - Science	Procurement Card	AusPen			29.96
Invoice Number	Description		Invoice [Date	Account	Amount
3/12/2021	General Office Supplies		03/17/20	21	10 E 200 1130 4100 20 001055	29.96
					Glenbrook North High School - Science	
03/10/2021	GBA - Business Services	Procurement Card	R M Petroleum In	nc		25.25
Invoice Number	Description		Invoice I	Date	Account	Amount
3/12/2021	Fuel for Courier Vehicle		03/17/20	21	10 E 100 2574 4870 10 002574	25.25
					Administraton - Printing and I	Duplicating
03/10/2021	GBA - Special Education	Procurement Card	AlphaGraphics US	S333		881.46
Invoice Number	Description		Invoice [Date	Account	Amount
3/12/2021	GNCY Marketing Materials		03/17/20	21	10 E 100 3000 4145 10 004090	881.46
					Administration - Drug Free Co	ommunities
03/10/2021	GBN - Principal's Office	Procurement Card	Roti			12.50
Invoice Number	Description		Invoice I	Date	Account	Amount
3/12/2021	Hospitality for Staff Appreciation Winner 3/9	9/21	03/17/20	21	10 E 200 2410 4900 20 002410	12.50
					Glenbrook North High School - Principal's Of	fice
03/10/2021	GBS - CTE	Procurement Card	Home Depot Cred	dit Ser	vices	1,984.91
Invoice Number	Description		Invoice I	Date	Account	Amount
3/12/2021	GBS CTE - Woodworking Student Project S	Supply - Wood	03/17/20)21	10 E 300 1400 4200 30 001405	1,984.91
					Glenbrook South High School - Technical Ed	ucation

Transaction	Department	Payment Type	Name	Transactio	n Amount
03/10/2021	GBS - Athletics	Procurement Card	Sports Endeavors Inc		96.79
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS Athletics - Boys Soccer Apparel		03/17/2021	99 L 300 4935 0000 30 955245	96.79
				Glenbrook South High School - Soccer - Boys	
03/10/2021	GBN - Student Activities	Procurement Card	Home Depot Credit Ser	vices	-5.50
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	Food Drive - Truck Rental Credit		03/17/2021	99 L 200 4930 0000 20 900000	-5.50
				Glenbrook North High School - Student Association	
03/10/2021	GBS - Fine Arts	Procurement Card	Paypal Jeff Coffin		200.00
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS - JazzFest Clinician Services 3/6/21		03/17/2021	10 E 300 1130 3120 30 001045	200.00
				Glenbrook South High School - Music/Performing Arts	
03/10/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials		271.79
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS - Art Instructional Materials		03/17/2021	10 E 300 1130 4200 30 001005	271.79
				Glenbrook South High School - Visual Arts	
03/10/2021	GBN - Fine Arts	Procurement Card	Melon Ink Screen Print		300.00
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	T-Shirts for Drama		03/17/2021	99 L 200 4930 0000 20 905825	300.00
				Glenbrook North High School - Drama Productions	
03/10/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	ge	893.96
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	On-Campus Storage Pods Rentals 3/9/21	- 4/8/21	03/17/2021	20 E 100 2542 3250 10 009010	893.96
				Administraton - Custodial Services	

Transaction	Department	Payment Type	Name	Transactio	n Amount
	•			Hansactio	
	GBN - CTE	Procurement Card	Office Depot		42.23
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBN FCS - Office Supplies		03/17/2021	10 E 200 1400 4100 20 001425	42.23
				Glenbrook North High School - Family/Consumer Scien	псе
03/10/2021	GBS - Fine Arts	Procurement Card	Office Depot		72.06
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS - Fine Arts Office Supplies		03/17/2021	10 E 300 1130 4100 30 001045	72.06
				Glenbrook South High School - Music/Performing Arts	
03/10/2021	GBN - Student Activities	Procurement Card	SQ Illinois Coalition		100.00
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	Open Forum - Donation		03/17/2021	99 L 200 4930 0000 20 903720	100.00
				Glenbrook North High School - Open Forum	
03/10/2021	GBN - Student Activities	Procurement Card	UPS Supply Chain Sol	utions Inc	27.82
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBN Speech Tournament - Shipping of Tro	ophies to Participating Sch	ools 03/17/2021	10 E 200 1520 4100 20 005835	27.82
				Glenbrook North High School - Forensics	
03/10/2021	GBA - Business Services	Procurement Card	Glenview Postmaster/U	JS Postal Service	29.10
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	Postage for Mailing to IASBO		03/17/2021	10 E 100 2574 3410 10 002574	29.10
				Administraton - Printing and Duplicating	3
03/10/2021	GBS - Principal's Office	Procurement Card	One Hour Translation		72.30
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS - Mongolian Translation Services		03/17/2021	10 E 300 2210 3120 30 002210	72.30
				Glenbrook South High School - Improvement Of Instruc	ction

Transaction	Department	Payment Type	Name		Transact	tion Amount
03/10/2021	GBO - Special Education	Procurement Card	La Taqı	ıiza y Mas		370.00
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBOC Hospitality - Staff Hospitality for Dev	velopment Meeting 3/9/21		03/17/2021	10 E 500 1212 4900 50 001360	370.00
					Glenbrook Off Campus - Off Campus Instruction	on
03/10/2021	GBS - Principal's Office	Procurement Card	Amazor	Business		49.99
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS Positivity Squad - Supplies for St. Pat	rick's Day Event		03/17/2021	10 E 300 2410 4100 30 002410	49.99
					Glenbrook South High School - Principal's Office	
03/10/2021	GBS - Special Education	Procurement Card	Amazor	Business		12.99
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS Sped - Office Supplies			03/17/2021	10 E 300 2330 4100 30 001300	12.99
					Glenbrook South High School - Special Education	
03/10/2021	GBS - Principal's Office	Procurement Card	Aww Mo	onthly Plan		9.00
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS TLC - Whiteboard App for Virtual Tuto Subscription	oring Sessions - Monthly		03/17/2021	10 E 300 1130 4200 30 001155	9.00
					Glenbrook South High School - Titan Learning Cente	r
03/10/2021	GBA - Special Education	Procurement Card	Vistapri	nt		1,210.11
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GNCY Marketing Materials			03/17/2021	10 E 100 3000 4145 10 004090	1,210.11
					Administraton - Drug Free Communit	ies
03/10/2021	GBA - Business Services	Procurement Card	Amazor	Business		-633.00
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS COVID Vaccination Clinic Supplies - S	Sidewalk Signs - Items Re	turned	03/17/2021	20 E 100 2542 4100 10 009010	-633.00
					Administraton - Custodial Services	

Transaction	Department	Payment Type	Name	т	ransaction Amount
03/10/2021	GBS - Principal's Office	Procurement Card	Aww Monthly Plan		9.00
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS TLC - Whiteboard App for Virtual Tuto Subscription	oring Sessions - Monthly	03/17/2021	10 E 300 1130 4200 30 001155	9.00
				Glenbrook South High School - Titan Learnin	ng Center
03/10/2021	GBS - CTE	Procurement Card	The Kroger Co		96.70
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS CTE - Grocery Supplies for Foods La	bs	03/17/2021	10 E 300 1400 4200 30 001425	96.70
				Glenbrook South High School - Family/Cons	umer Science
03/10/2021	GBS - Science	Procurement Card	Amazon Business		17.85
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	Kraft Envelopes for AP Biology Unit Packet	ts	03/17/2021	10 E 300 1130 4100 30 001055	17.85
				Glenbrook South High School - Science	
03/10/2021	GBN - CTE	Procurement Card	ServSafe		165.00
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBN FCS - Servsafe Food Handler Classe	s for Foods 3	03/17/2021	10 E 200 1400 4200 20 001425	165.00
				Glenbrook North High School - Family/Cons	umer Science
03/11/2021	GBN - World Languages	Procurement Card	Amazon Business		21.98
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBN - Office Supplies		03/17/2021	10 E 200 1130 4100 20 001030	21.98
				Glenbrook North High School - World Langu	age
03/11/2021	GBN - CTE	Procurement Card	Office Depot		30.22
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBN FCS - Office Supplies		03/17/2021	10 E 200 1400 4100 20 001425	30.22
				Glenbrook North High School - Family/Cons	umer Science

Transaction	Department	Payment Type	Name	Trans	action Amount
03/11/2021	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy	Marketing Co	26.10
Invoice Number	Description		Invoice Da	te Account	Amount
3/12/2021	GBS Driver's Ed - Refuel of Car 1091DE		03/17/2021	10 E 300 1700 4640 30 001015	26.10
				Glenbrook South High School - Driver Education	
03/11/2021	GBS - Library	Procurement Card	Amazon Business		322.13
Invoice Number	Description		Invoice Da	te Account	Amount
3/12/2021	GBS - Book Order		03/17/2021	10 E 300 2222 4300 30 002220	322.13
				Glenbrook South High School - Library Services	
03/11/2021	GBS - CTE	Procurement Card	Harbor Freight Tool	S	6.32
Invoice Number	Description		Invoice Da	te Account	Amount
3/12/2021	GBS CTE - Woodworking Student Project S	Supply - Tape Measures	03/17/2021	10 E 300 1400 4100 10 004745	6.32
				Glenbrook South High School - Carl Perkins Grar	nt
03/11/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials		281.52
Invoice Number	Description		Invoice Da	te Account	Amount
3/12/2021	GBS - Arts in the Community Materials		03/17/2021	10 E 300 1130 4200 30 001005	281.52
				Glenbrook South High School - Visual Arts	
03/11/2021	GBS - CTE	Procurement Card	Amazon Business		15.49
Invoice Number	Description		Invoice Da	te Account	Amount
3/12/2021	GBS CTE - Foods Supply - Disposable Foi	l Cake Pans	03/17/2021	10 E 300 1400 4100 10 003220	15.49
				Glenbrook South High School - CTEI Grant	
03/11/2021	GBO - Special Education	Procurement Card	Tony's Fresh Marke	t	13.52
Invoice Number	Description		Invoice Da	te Account	Amount
3/12/2021	GBOC Hospitality - Avocados, Tomatoes, 8	& Limes	03/17/2021	10 E 500 1212 4900 50 001360	13.52
				Glenbrook Off Campus - Off Campus Instru	uction

Transaction	Department	Payment Type	Name	Transa	action Amount
03/11/2021	GBN - Student Activities	Procurement Card	Amazon Business		59.95
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	Replacement Cotton Tie Line for Student A	activities	03/17/2021	10 E 200 1520 4100 20 005825	59.95
				Glenbrook North High School - Drama Productions	3
03/11/2021	GBS - Dean's Office	Procurement Card	American Taxi		12.00
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS Dean's Office - Transportation for Stu	dent ID# 236068	03/17/2021	40 E 300 2550 3305 30 002110	12.00
				Glenbrook South High School - Dean's Office	
03/11/2021	GBS - Principal's Office	Procurement Card	One Hour Translation		14.88
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS - Mongolian Translation Services		03/17/2021	10 E 300 2210 3120 30 002210	14.88
				Glenbrook South High School - Improvement Of In	struction
03/11/2021	GBS - Library	Procurement Card	Amazon Business		64.62
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS - Book Order		03/17/2021	10 E 300 2222 4300 30 002220	64.62
				Glenbrook South High School - Library Services	
03/11/2021	GBA - Business Services	Procurement Card	Amazon Business		20.99
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	Business Services - Office Supplies		03/17/2021	10 E 100 2520 4100 10 002520	20.99
				Administraton - Fiscal Services	
03/11/2021	GBN - CTE	Procurement Card	New Albertsons Inc		38.31
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBN FCS - Culinary Supplies		03/17/2021	10 E 200 1400 4200 20 001425	38.31
				Glenbrook North High School - Family/Consumer	Science

Transaction	Department	Payment Type	Name	Transactio	n Amount
03/11/2021	GBN - Student Activities	Procurement Card	Hobby Lobby		14.88
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	FCCLA - Supplies		03/17/2021	99 L 200 4930 0000 20 905840	14.88
				Glenbrook North High School - FCCLA Family/Career Community	
03/11/2021	GBN - Athletics	Procurement Card	Amazon Business		79.95
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBN - Ball Pump		03/17/2021	10 E 200 1510 4100 20 005270	79.95
				Glenbrook North High School - Boys Tennis	
03/11/2021	GBN - Athletics	Procurement Card	Amazon Business		179.00
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBN - Apple TV		03/17/2021	10 E 200 1510 7400 20 005235	179.00
				Glenbrook North High School - Boys Gymnastics	
03/11/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc		187.87
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS - Choir Music		03/17/2021	10 E 300 1130 4200 30 001045	187.87
				Glenbrook South High School - Music/Performing Arts	
03/11/2021	GBS - Fine Arts	Procurement Card	Office Depot		194.32
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS - Art Office Supplies		03/17/2021	10 E 300 1130 4100 30 001005	194.32
				Glenbrook South High School - Visual Arts	
03/11/2021	GBA - Human Resources	Procurement Card	Walgreens Corporation		21.94
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	Office Supplies		03/17/2021	10 E 100 2640 4100 10 002640	21.94
				Administraton - Human Resources Department	

Transaction	Department	Payment Type	Name		Transaction	n Amount
03/11/2021	GBS - CTE	Procurement Card	Global	ndustrial Equip	ment	149.97
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS CTE - Woodworking Supply - Powern	natic Mortise & Chisel Bit S	Sets	03/17/2021	10 E 300 1400 4100 10 004745	149.97
					Glenbrook South High School - Carl Perkins Grant	
03/11/2021	GBO - Special Education	Procurement Card	Walmar	t		29.61
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBOC Supplies - Ziploc Bags, Half & Half,	Cascade, & Glue		03/17/2021	10 E 500 1212 4100 50 001360	21.65
					Glenbrook Off Campus - Off Campus Instruction	
3/12/2021	GBOC Supplies - Ziploc Bags, Half & Half,	Cascade, & Glue		03/17/2021	10 E 500 1212 4900 50 001360	7.96
					Glenbrook Off Campus - Off Campus Instruction	
03/11/2021	GBA - Business Services	Procurement Card	Norther	n Illinois Univer	sity	1,815.58
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	Administrator Tuition - R Gravel			03/17/2021	10 E 100 2210 2300 10 002210	1,815.58
					Administraton - Improvement Of Instruct	ion
03/11/2021	GBS - Fine Arts	Procurement Card	Office D	Depot		52.83
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS - Fine Arts Office Supplies			03/17/2021	10 E 300 1130 4100 30 001045	52.83
					Glenbrook South High School - Music/Performing Arts	
03/11/2021	GBN - Library	Procurement Card	Amazoı	n Business		24.90
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	Book Order - Unconquerable Sun (1)			03/17/2021	10 E 200 2222 4300 20 002220	24.90
					Glenbrook North High School - Library Services	
03/11/2021	GBS - CTE	Procurement Card	Harbor	Freight Tools		1,045.52
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS CTE - Autos Small Engines Tool Sets			03/17/2021	10 E 300 1400 4100 10 003220	1,045.52
					Glenbrook South High School - CTEI Grant	

	ction Amount
	Ction Amount
03/11/2021 GBN - Student Activities Procurement Card FCCLA/Family Career Community Leaders of America	130.00
Invoice Number Description Invoice Date Account	Amount
3/12/2021 FCCLA - State Competition Registration 2020/21 for 2 Advisors & 3 Students 03/17/2021 10 E 200 1520 3330 20 005840	130.00
Glenbrook North High School - FCCLA	
03/11/2021 GBN - English Procurement Card Amazon Business	39.50
Invoice Number Description Invoice Date Account	Amount
3/12/2021 GBN - Professional Library Texts 03/17/2021 10 E 200 1130 4300 20 001020	39.50
Glenbrook North High School - English	
03/11/2021 GBS - Athletics Procurement Card The North Face	170.66
Invoice Number Description Invoice Date Account	Amount
3/12/2021 GBS Athletics - Girls Lacrosse Coach Apparel - 2 of 2 03/17/2021 99 L 300 4935 0000 30 955340	170.66
Glenbrook South High School - Lacrosse - Girls	
03/11/2021 GBS - Fine Arts Procurement Card B&H Photo-Video	693.50
Invoice Number Description Invoice Date Account	Amount
3/12/2021 GBS - Art Office Supplies 03/17/2021 10 E 300 1130 4100 30 001005	693.50
Glenbrook South High School - Visual Arts	
03/11/2021 GBA - Business Services Procurement Card Office Depot	61.16
Invoice Number Description Invoice Date Account	Amount
3/12/2021 District Office Supplies 03/17/2021 10 E 100 2610 4100 10 002610	61.16
Administraton - General Administrat	ition
03/11/2021 GBN - Principal's Office Procurement Card Chicago Bread, LLC	219.92
Invoice Number Description Invoice Date Account	Amount
3/12/2021 Hospitality for Interview Committees 3/10/21 03/17/2021 10 E 200 2410 4900 20 002410	219.92
Glenbrook North High School - Principal's Office	

Transaction	Department	Payment Type	Name			Transaction Amount
03/11/2021	GBA - Business Services	Procurement Card	Pods Mov	ving and Stora	nge	1,189.95
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
3/12/2021	On-Campus Storage Pods Rentals 3/10/21	- 4/9/21	0	03/17/2021	20 E 100 2542 3250 10 009010	1,189.95
					Administraton - Custodial	Services
03/11/2021	GBS - CTE	Procurement Card	Amazon I	Business		74.97
Invoice Number	Description		<u>I</u>	nvoice Date	Account	Amount
3/12/2021	GBS CTE - Fashion Tracing Paper Roll and	Foods Knife Set	C	03/17/2021	10 E 300 1400 4100 10 003220	74.97
					Glenbrook South High School - CTEI Gran	nt
03/11/2021	GBS - Athletics	Procurement Card	The North	n Face		152.14
Invoice Number	Description		1	nvoice Date	Account	Amount
3/12/2021	GBS Athletics - Girls Lacrosse Coach Appa	rel - 1 of 2	C	03/17/2021	99 L 300 4935 0000 30 955340	152.14
					Glenbrook South High School - Lacrosse	- Girls
03/11/2021	GBA - Technology Services	Procurement Card	Amazon I	Business		66.00
Invoice Number	Description		I	nvoice Date	Account	Amount
3/12/2021	GBA Tech - Office Hospitality		C	03/17/2021	10 E 100 2660 4900 10 002660	66.00
					Administraton - Technolog	gy Services
03/12/2021	GBN - CTE	Procurement Card	The Krog	er Co		12.99
Invoice Number	Description		1	nvoice Date	Account	Amount
3/12/2021	GBN FCS - Culinary Supplies		(03/17/2021	10 E 200 1400 4200 20 001425	12.99
					Glenbrook North High School - Family/Co	nsumer Science
03/12/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon I	Business		5.97
Invoice Number	Description		1	nvoice Date	Account	Amount
3/12/2021	PE Office - Ice Scoop			03/17/2021	10 E 300 1130 4100 30 001050	5.97
					Glenbrook South High School - Physical E	Education

Transaction	Department	Payment Type	Name		Transactio	on Amount
03/12/2021	GBA - Business Services	Procurement Card	Office D	epot		52.17
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	District Office Hospitality			03/17/2021	10 E 100 2610 4900 10 002610	52.17
					Administration - General Administration	ı
03/12/2021	GBA - Instructional Innovation	Procurement Card	Office D	epot		73.61
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBA - Office Supplies			03/17/2021	10 E 100 2225 4100 10 002665	73.61
					Administraton - Instructional Innovation	1
03/12/2021	GBS - CTE	Procurement Card	Amazon	Business		8.99
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS CTE - SELC Project Supply - Shock	Rider		03/17/2021	10 E 300 1130 4200 30 001057	8.99
					Glenbrook South High School - STEM	
03/12/2021	GBS - CTE	Procurement Card	Harbor I	Freight Tools		53.98
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS CTE - Autos Small Engines Tools			03/17/2021	10 E 300 1400 4100 10 003220	53.98
					Glenbrook South High School - CTEI Grant	
03/12/2021	GBN - World Languages	Procurement Card	Worldwa	all.Net		9.00
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBN World Languages - Monthly Subscrip	tion Renewal for April 2021		03/17/2021	10 E 200 1130 4200 20 001030	9.00
					Glenbrook North High School - World Language	
03/12/2021	GBA - Special Education	Procurement Card	Uline Inc	3		398.16
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GNCY Marketing Materials			03/17/2021	10 E 100 3000 4100 10 004090	398.16
					Administraton - Drug Free Communitie	es

Transaction	Department	Payment Type	Name	Transaction	n Amount
03/12/2021	GBS - Athletics	Procurement Card	McAlister's Deli		52.34
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS Athletics - Interview Committee Hosp	itality 3/10/21	03/17/2021	99 L 300 4935 0000 30 955100	52.34
				Glenbrook South High School - Sports Tournaments	
03/12/2021	GBS - Athletics	Procurement Card	Paypal Paramountco		400.00
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS Athletics - Boys Swimming T-Shirts		03/17/2021	99 L 300 4935 0000 30 955260	400.00
				Glenbrook South High School - Swim/Diving - Boys	
03/12/2021	GBN - Science	Procurement Card	Amazon Business		17.98
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	Chemistry Lab Supplies		03/17/2021	10 E 200 1130 4200 20 001055	17.98
				Glenbrook North High School - Science	
03/12/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc		30.00
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS - Band Music		03/17/2021	10 E 300 1130 4200 30 001045	30.00
				Glenbrook South High School - Music/Performing Arts	
03/12/2021	GBS - Special Education	Procurement Card	New Albertsons Inc		25.72
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS Sped - Materials for Living Class		03/17/2021	10 E 300 1220 4200 30 001320	25.72
				Glenbrook South High School - Developmental Learning Skills	9
03/12/2021	GBN - Plant Operations	Procurement Card	Wall Street Journal		44.99
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBN Plant Ops News - Monthly Subscription	on	03/17/2021	20 E 200 2544 4100 20 009050	44.99
				Glenbrook North High School - Building Maintenance	

Transaction	Department	Payment Type	Name	Transactio	n Amount
03/12/2021	GBA - Special Education	Procurement Card	Vistaprint		-71.20
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GNCY Marketing Materials - Sales Tax Cre	edit	03/17/2021	10 E 100 3000 4145 10 004090	-71.20
				Administraton - Drug Free Communities	5
03/12/2021	GBN - Student Services	Procurement Card	Office Depot		121.29
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBN - Testing Supplies		03/17/2021	10 E 200 2230 4100 20 002230	121.29
				Glenbrook North High School - Assessment & Testing	
03/12/2021	GBS - Athletics	Procurement Card	Target Corporation		73.49
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS Athletics - Training Room: Student Co	OVID Testing Baggies	03/17/2021	20 E 100 2542 4100 10 009010	73.49
				Administraton - Custodial Services	
03/12/2021	GBS - Athletics	Procurement Card	Target Corporation		66.96
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS Athletics - Training Room: Student Co	OVID Testing Supplies	03/17/2021	20 E 100 2542 4100 10 009010	66.96
				Administraton - Custodial Services	
03/12/2021	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc		33.88
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBN - PPE Basket Baggies		03/17/2021	20 E 200 2542 4100 20 009010	33.88
				Glenbrook North High School - Custodial Services	
03/12/2021	GBN - World Languages	Procurement Card	Avant Assessment LL0	C	2,568.30
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBN - Language Testing Services		03/17/2021	10 L 200 4920 0000 20 000000	2,568.30
				Glenbrook North High School - Accrual/Summary Acco	unts

Transaction	Department	Payment Type	Name	Т	ransaction Amount
03/12/2021	GBS - Mathematics	Procurement Card	Amazon Business		63.91
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS Math Supplies		03/17/2021	10 E 300 1130 4100 30 001040	63.91
				Glenbrook South High School - Mathematics	5
03/12/2021	GBN - Science	Procurement Card	Office Depot		44.10
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	General Office Supplies		03/17/2021	10 E 200 1130 4100 20 001055	44.10
				Glenbrook North High School - Science	
03/12/2021	GBS - Principal's Office	Procurement Card	Office Depot		59.98
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS - Main Office Hospitality		03/17/2021	10 E 300 2410 4900 30 002410	59.98
				Glenbrook South High School - Principal's C	Office
03/12/2021	GBN - CTE	Procurement Card	Sam's Club/Synchrony	Bank	34.24
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBN FCS - Culinary Supplies		03/17/2021	10 E 200 1400 4200 20 001425	34.24
				Glenbrook North High School - Family/Cons	sumer Science
03/12/2021	GBS - Library	Procurement Card	Amazon Business		42.31
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBS - Book Order		03/17/2021	10 E 300 2222 4300 30 002220	42.31
				Glenbrook South High School - Library Serv	ices
03/12/2021	GBN - CTE	Procurement Card	The Kroger Co		42.11
Invoice Number	Description		Invoice Date	Account	Amount
3/12/2021	GBN FCS - Culinary Supplies		03/17/2021	10 E 200 1400 4200 20 001425	42.11
				Glenbrook North High School - Family/Cons	sumer Science

Transaction	Department	Payment Type	Name		Transaction	Amount
03/12/2021	GBA - Human Resources	Procurement Card	Amazor	n Business		65.07
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	Office Supplies			03/17/2021	10 E 100 2640 4100 10 002640	65.07
					Administraton - Human Resources Department	
03/12/2021	GBS - Principal's Office C&I	Procurement Card	ASCD /	Association for	Supervision & Curriculum	89.00
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS - Annual Membership Renewal 3/10/2	1 - 3/31/22 - C Muir		03/17/2021	10 E 100 2640 2404 10 002645	89.00
					Administraton - Employee Benefits	
03/12/2021	GBS - Principal's Office	Procurement Card	Office D	epot		6.72
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS - Main Office Supplies			03/17/2021	10 E 300 2410 4100 30 002410	6.72
					Glenbrook South High School - Principal's Office	
03/12/2021	GBA - Fiscal Services	Procurement Card	Starbuc	ks		250.00
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	Gift Cards for Jewel-Osco Employees for Co	OVID Vaccination Clinic 3/	/11/21	03/17/2021	10 E 100 2610 4135 10 002610	250.00
					Administration - General Administration	
03/12/2021	GBS - Library	Procurement Card	Amazor	n Business		22.99
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS - Book Order			03/17/2021	10 E 300 2222 4300 30 002220	22.99
					Glenbrook South High School - Library Services	
03/12/2021	GBS - Library	Procurement Card	AAAS S	Science Magazii	ne	95.00
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS - Annual Subscription Renewal 3/11/2	1 - 3/10/22		03/17/2021	10 E 300 2222 4400 30 002220	95.00
					Glenbrook South High School - Library Services	

Transaction	Department	Payment Type	Name		Transa	ction Amount
03/12/2021	GBS - Plant Operations	Procurement Card	Gas Dep	ot Inc		113.90
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	Gasoline for Grounds		(03/17/2021	20 E 300 2543 4640 30 009080	113.90
					Glenbrook South High School - Grounds Maintenar	nce
03/12/2021	GBN - Student Activities	Procurement Card	Illinois DI	ECA Inc		17.00
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	DECA - Student Membership 2020/21		(03/17/2021	10 E 200 1520 3330 20 005830	17.00
					Glenbrook North High School - DECA	
03/12/2021	GBS - CTE	Procurement Card	Amazon	Business		-134.97
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS CTE - Return Supply - Mortise and Cl	nisel Set	(03/17/2021	10 E 300 1400 4200 30 001405	-134.97
					Glenbrook South High School - Technical Education	n
03/12/2021	GBN - Fine Arts	Procurement Card	Home De	epot Credit Ser	vices	119.00
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	Contest Play Props		(03/17/2021	10 E 200 1520 4100 20 005825	119.00
					Glenbrook North High School - Drama Productions	
03/12/2021	GBS - Social Studies	Procurement Card	Northeas	stern Illinois Un	iversity	-75.00
Invoice Number	Description			Invoice Date	Account	Amount
3/12/2021	GBS - Registration for Various Virtual Profe for Teachers in English & Social Studies 20		ninars (03/17/2021	10 E 300 1130 3320 30 001060	-75.00
	•				Glenbrook South High School - Social Studies	

Summary by Fund	Glenbrook High School District 225
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Fund	Amount
10 - Education Fund	31,738.79
20 - Operations & Maintenance Fund	4,504.01
40 - Transporation Fund	12.00
95 - Glenbrook Aquatics	121.32
99 - Student Activities Fund	3,131.91
	39,508.03

Н	Glenbrook High School District 225

Transaction	Department	Payment Type	Name		Transaction Amount
03/15/2021	GBS - CTE	Procurement Card	Amazon Business		20.97
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBS CTE - SELC Student Project Supplies	3	03/24/2021	10 E 300 1130 4200 30 001057	20.97
				Glenbrook South High School - STEM	
03/15/2021	GBS - CTE	Procurement Card	Corner Bakery Cafe		60.00
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBS CTE - Department Hospitality		03/24/2021	10 E 300 1400 4900 30 001405	60.00
				Glenbrook South High School - Technical E	Education
03/15/2021	GBS - Student Activities	Procurement Card	Amazon Business		5.95
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBS Mural Club - Stencils		03/24/2021	99 L 300 4930 0000 30 903660	5.95
				Glenbrook South High School - Mural Club	
03/15/2021	GBN - Student Activities	Procurement Card	Amazon Business		142.97
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	Video Memory Cards for Contest Play		03/24/2021	10 E 200 1520 4200 20 005825	142.97
				Glenbrook North High School - Drama Pro	ductions
03/15/2021	GBN - CTE	Procurement Card	ALDI, Inc.		4.35
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBN FCS - Culinary Supplies		03/24/2021	10 E 200 1400 4200 20 001425	4.35
				Glenbrook North High School - Family/Cor	sumer Science
03/15/2021	GBN - English	Procurement Card	Amazon Business		5.89
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBN - Teacher Copy of Lit Circle Text		03/24/2021	10 E 200 1130 4300 20 001020	5.89
				Glenbrook North High School - English	

Transaction	Department	Payment Type	Name		Transactio	n Amount
03/15/2021	GBA - Technology Services	Procurement Card	REPL.I	Г		17.50
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS AP Computer Science A Class - Tean - 4/14/21	ns for Education Platform	3/14/21	03/24/2021	10 E 100 2660 3160 10 002660	17.50
					Administraton - Technology Services	
03/15/2021	GBS - CTE	Procurement Card	Rosati's	Pizza		67.52
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS CTE - Department Hospitality			03/24/2021	10 E 300 1400 4900 30 001405	67.52
					Glenbrook South High School - Technical Education	
03/15/2021	GBS - Student Activities	Procurement Card	Amazor	n Business		15.95
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Debate - Replacement Charger			03/24/2021	99 L 300 4930 0000 30 905820	15.95
					Glenbrook South High School - Debate	
03/15/2021	GBS - Athletics	Procurement Card	Chipotle)		49.32
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS Athletics - Interview Committee Hospi	tality 3/13/21		03/24/2021	99 L 300 4935 0000 30 955100	49.32
					Glenbrook South High School - Sports Tournaments	
03/15/2021	GBN - CTE	Procurement Card	Amazor	n Business		-9.45
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBN Tech Ed - Refund for Broken Solar To	oy Car		03/24/2021	10 E 200 1400 4200 20 001405	-9.45
					Glenbrook North High School - Technical Education	
03/15/2021	GBN - CTE	Procurement Card	Amazor	Business		12.99
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBN Tech Ed - Replacement of Broken So	lar Toy Car		03/24/2021	10 E 200 1400 4200 20 001405	12.99
					Glenbrook North High School - Technical Education	

Transaction	Department	Payment Type	Name		Transa	ection Amount
03/15/2021	GBS - Athletics	Procurement Card	The Nor	th Face		-7.93
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS Athletics - Girls Lacrosse Coach Appa	arel - Sales Tax Credit		03/24/2021	99 L 300 4935 0000 30 955340	-7.93
					Glenbrook South High School - Lacrosse - Girls	
03/15/2021	GBN - Plant Operations	Procurement Card	Home D	epot Credit Se	vices	58.38
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBN Maintenance - Supplies			03/24/2021	20 E 200 2544 4840 20 009050	58.38
					Glenbrook North High School - Building Maintenan	псе
03/15/2021	GBN - World Languages	Procurement Card	Edward	s Florist of Nort	hbrook	-5.50
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBN - Flowers for Department Member - S	Sales Tax Credit		03/24/2021	10 E 200 1130 4100 20 001030	-5.50
					Glenbrook North High School - World Language	
03/15/2021	GBS - CTE	Procurement Card	Menard	s		40.36
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS CTE - Woodworking Student Project	Supply - Screwdriver Bits		03/24/2021	10 E 300 1400 4100 10 004745	40.36
					Glenbrook South High School - Carl Perkins Grant	
03/15/2021	GBS - Science	Procurement Card	Old Orc	hard Aquarium		38.97
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Supplies for Science Room 341 Fish Tank			03/24/2021	10 E 300 1130 4100 30 001055	38.97
					Glenbrook South High School - Science	
03/15/2021	GBS - CTE	Procurement Card	Amazor	Business		15.88
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS CTE - PLTW Tongina 4-Dof Tank Rol	bot Chassis & Mechanical	Arm	03/24/2021	10 E 300 1400 4100 10 004745	15.88
					Glenbrook South High School - Carl Perkins Grant	

Transaction	Department	Payment Type	Name		Trans	action Amount
03/15/2021	GBN - Fine Arts	Procurement Card	HomeGoods	s		62.94
Invoice Number	Description		Inv	oice Date	Account	Amount
3/19/2021	Contest Play Props		03/2	/24/2021	10 E 200 1520 4200 20 005825	62.94
					Glenbrook North High School - Drama Production	s
03/15/2021	GBA - Business Services	Procurement Card	Amazon Bus	siness		11.99
Invoice Number	Description		Inv	oice Date	Account	Amount
3/19/2021	District Office Supplies		03/2	/24/2021	10 E 100 2610 4100 10 002610	11.99
					Administraton - General Administr	ration
03/15/2021	GBS - Library	Procurement Card	Amazon Bus	siness		22.12
Invoice Number	Description		Inv	oice Date	Account	Amount
3/19/2021	GBS - Book Order		03/2	/24/2021	10 E 300 2222 4300 30 002220	22.12
					Glenbrook South High School - Library Services	
03/15/2021	GBN - Athletics	Procurement Card	Amazon Bus	siness		859.95
Invoice Number	Description		Inv	oice Date	Account	Amount
3/19/2021	GBN - Vests for Staff		03/2	/24/2021	10 E 200 1510 4100 20 005100	859.95
					Glenbrook North High School - Athletics	
03/15/2021	GBS - CTE	Procurement Card	The Kroger	Со		151.29
Invoice Number	Description		Inv	oice Date	Account	Amount
3/19/2021	GBS CTE - Grocery Supplies for Advanced	Foods	03/2	/24/2021	10 E 300 1400 4200 30 001425	151.29
					Glenbrook South High School - Family/Consumer	Science
03/15/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Bus	siness		485.55
Invoice Number	Description		Inv	oice Date	Account	Amount
3/19/2021	GBS - Instructional Coaches 4th Quarter Bo Lyric (39 Copies)	ook Group - Citizen: An Am	nerican 03/	/24/2021	10 E 300 2210 4300 30 002210	485.55
					Glenbrook South High School - Improvement Of In	nstruction

Transaction	Department	Payment Type	Name	Tr	ransaction Amount
03/15/2021	GBS - Athletics	Procurement Card	The North Face		-7.07
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBS Athletics - Girls Lacrosse Coach App	arel - Sales Tax Credit	03/24/2021	99 L 300 4935 0000 30 955340	-7.07
				Glenbrook South High School - Lacrosse - G	irls
03/15/2021	GBS - Science	Procurement Card	Home Depot Credit Se	rvices	151.40
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	Plants and Bulbs for Horticulture Student L	_abs	03/24/2021	10 E 300 1130 4200 30 001055	151.40
				Glenbrook South High School - Science	
03/15/2021	GBS - Athletics	Procurement Card	The North Face		-7.93
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBS Athletics - Girls Lacrosse Coach App	arel - Sales Tax Credit	03/24/2021	99 L 300 4935 0000 30 955340	-7.93
				Glenbrook South High School - Lacrosse - G	irls
03/15/2021	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Sho	рр	91.84
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	Coach Hospitality at Swim Meet 3/14/21		03/24/2021	95 E 950 3200 4900 95 005505	91.84
				Glenbrook Aquatics - Glenbrook Ad	quatics
03/15/2021	GBS - CTE	Procurement Card	Amazon Business		990.72
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBS CTE - Auto OTC Ball Joint Master Se	ervice Kit	03/24/2021	10 E 300 1400 4100 10 003220	990.72
				Glenbrook South High School - CTEI Grant	
03/15/2021	GBA - Business Services	Procurement Card	Amazon Business		206.80
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	Business Services - Office Supplies		03/24/2021	10 E 100 2520 4100 10 002520	206.80
				Administraton - Fiscal Service	es

Transaction	Department	Payment Type	Name	Transactio	on Amount
03/15/2021	GBS - CTE	Procurement Card	Amazon Business	Traineacut	51.80
Invoice Number	Description	Procurement Card	Invoice Date	Account	Amount
	- ·				
3/19/2021	GBS CTE - Bamboo Sushi Making Mats for	r Culinary Lab	03/24/2021	10 E 300 1400 4100 10 003220	51.80
				Glenbrook South High School - CTEI Grant	
03/15/2021	GBA - Business Services	Procurement Card	Office Depot		32.59
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	District Office Hospitality		03/24/2021	10 E 100 2610 4900 10 002610	32.59
				Administration - General Administration)
03/15/2021	GBN - Student Activities	Procurement Card	New Albertsons Inc		12.97
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	Spartan Buddies - Supplies		03/24/2021	99 L 200 4930 0000 20 903970	12.97
				Glenbrook North High School - Spartan Buddies	
03/15/2021	GBS - Mathematics	Procurement Card	Amazon Business		79.99
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBS Math Supplies		03/24/2021	10 E 300 1130 4100 30 001040	79.99
				Glenbrook South High School - Mathematics	
03/15/2021	GBS - CTE	Procurement Card	Amazon Business		241.58
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBS CTE - Auto Tire Valve Stems		03/24/2021	10 E 300 1400 4100 30 001405	241.58
				Glenbrook South High School - Technical Education	
03/15/2021	GBS - Mathematics	Procurement Card	Amazon Business		22.99
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBS Math Supplies		03/24/2021	10 E 300 1130 4100 30 001040	22.99
				Glenbrook South High School - Mathematics	

Transaction	Department	Payment Type	Name	1	ransaction Amount
03/15/2021	GBS - CTE	Procurement Card	Amazon Business		26.57
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBS CTE - Business - Bulletin Board Supp	olies	03/24/2021	10 E 300 1400 4100 10 003220	26.57
				Glenbrook South High School - CTEI Grant	
03/15/2021	GBN - Student Activities	Procurement Card	Best Buy for Business		69.99
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	HDMI Video Splitter		03/24/2021	10 E 200 1530 3230 20 005805	69.99
				Glenbrook North High School - Auditorium	
03/15/2021	GBN - Student Activities	Procurement Card	GrubHub		10.00
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	Spartan of the Week Gift Card 3/12/21		03/24/2021	99 L 200 4930 0000 20 900000	10.00
				Glenbrook North High School - Student Ass	ociation
03/15/2021	GBN - Science	Procurement Card	New Albertsons Inc		14.97
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	Chemistry Lab Supplies		03/24/2021	10 E 200 1130 4200 20 001055	14.97
				Glenbrook North High School - Science	
03/15/2021	GBS - Principal's Office	Procurement Card	Office Depot		22.57
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBS - Main Office Supplies		03/24/2021	10 E 300 2410 4100 30 002410	22.57
				Glenbrook South High School - Principal's C	Office
03/15/2021	GBS - Athletics	Procurement Card	The North Face		-7.07
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBS Athletics - Girls Lacrosse Coach Appa	arel - Sales Tax Credit	03/24/2021	99 L 300 4935 0000 30 955340	-7.07
				Glenbrook South High School - Lacrosse - 0	Girls

Transaction	Department	Payment Type	Name			ransaction Amount
03/15/2021	GBS - Student Activities	Procurement Card		n Business		15.00
Invoice Number	Description	1 Tocurement Gard	Amazoi	Invoice Date	Account	Amount
3/19/2021	GBS Mural Club - Acrylic Paint			03/24/2021	99 L 300 4930 0000 30 903660	15.00
0/19/2021	Obo Murai Olub - Aciyile i airit			03/24/2021	Glenbrook South High School - Mural Club	13.00
					Gleribrook South High School - Wurai Club	
03/15/2021	GBS - Principal's Office	Procurement Card	Chicago	Tribune LLC		15.96
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS - Recurring Monthly Subscription			03/24/2021	10 E 300 2410 4400 30 002410	15.96
					Glenbrook South High School - Principal's O	ffice
03/15/2021	GBS - Principal's Office C&I	Procurement Card	Amazoı	n Business		62.25
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS - Instructional Coaches 4th Quarter B Lyric (5 Copies)	ook Group - Citizen: An A	merican	03/24/2021	10 E 300 2210 4300 30 002210	62.25
	Lyne (o dopiec)				Glenbrook South High School - Improvemen	t Of Instruction
03/15/2021	GBA - Technology Services	Procurement Card	AT&T			132.39
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	E911 Services 1/17/21 - 2/16/21			03/24/2021	10 E 100 2660 3430 10 002660	132.39
					Administraton - Technology	Services
03/16/2021	GBN - CTE	Procurement Card	The Kro	ger Co		55.41
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBN FCS - Culinary Supplies			03/24/2021	10 E 200 1400 4200 20 001425	55.41
					Glenbrook North High School - Family/Cons	umer Science
03/16/2021	GBS - Student Activities	Procurement Card	UK Deb	ate		250.00
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Debate - Entry Fees - Tournament of Chan	npions 4/17/21 - 4/19/21		03/24/2021	99 L 300 4930 0000 30 905820	62.50
					Glenbrook South High School - Debate	
3/19/2021	Debate - Entry Fees - Tournament of Chan	npions 4/17/21 - 4/19/21		03/24/2021	10 E 300 1520 3340 30 005820	187.50
					Glenbrook South High School - Debate	

Transaction	Department	Payment Type	Name		Trans	saction Amount
03/16/2021	GBA - Business Services	Procurement Card	Office D	epot		46.77
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	District Office Hospitality & Supplies			03/24/2021	10 E 100 2610 4900 10 002610	11.47
					Administraton - General Adminis	tration
3/19/2021	District Office Hospitality & Supplies			03/24/2021	10 E 100 2610 4100 10 002610	35.30
					Administraton - General Adminis	tration
03/16/2021	GBA - Technology Services	Procurement Card	Amozon	ı Business		9.42
Invoice Number	Description	Procurement Card	Amazon	Invoice Date	Account	Amount
3/19/2021	GBA Tech - General Supplies			03/24/2021	10 E 100 2660 4100 10 002660	9.42
3/19/2021	GBA Techt - General Supplies			03/24/2021		
					Administraton - Technology Serv	rices
03/16/2021	GBA - Technology Services	Procurement Card	Amazon	Business		21.38
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBA Tech - General Supplies			03/24/2021	10 E 100 2660 4100 10 002660	21.38
					Administraton - Technology Serv	rices
03/16/2021	GBA - Business Services	Procurement Card	Pods Mo	oving and Stora	age	21.25
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	On-Campus Storage Pods Rentals 3/9/21 -	4/8/21		03/24/2021	20 E 100 2542 3250 10 009010	21.25
					Administraton - Custodial Service	es
03/16/2021	GBN - CTE	Procurement Card	Walmar	t		67.08
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBN FCS - Culinary Supplies			03/24/2021	10 E 200 1400 4200 20 001425	67.08
					Glenbrook North High School - Family/Consume	r Science
03/16/2021	GBN - Student Activities	Procurement Card	UPS Su	pply Chain Sol	utions Inc	51.23
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBN Speech Tournament - Shipping of Tro	ophies to Participating Sch	ools	03/24/2021	10 E 200 1520 4100 20 005835	51.23
	•				Glenbrook North High School - Forensics	
					-	

Transaction	Department	Payment Type	Name		Transactio	n Amount
03/16/2021	GBN - CTE	Procurement Card	Amazor	Business		38.61
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBN Tech Ed Supplies - Pentel Eraser (1)	& True-FLEX Featherboar	ds (2)	03/24/2021	10 E 200 1400 4100 20 001405	4.59
					Glenbrook North High School - Technical Education	
3/19/2021	GBN Tech Ed Supplies - Pentel Eraser (1)	& True-FLEX Featherboar	ds (2)	03/24/2021	10 E 200 1400 4200 20 001405	34.02
					Glenbrook North High School - Technical Education	
03/16/2021	GBS - Principal's Office	Procurement Card	One Ho	ur Translation		129.93
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS - Mongolian Translation Services			03/24/2021	10 E 300 2210 3120 30 002210	129.93
					Glenbrook South High School - Improvement Of Instruc	ction
03/16/2021	GBN - Athletics	Procurement Card	Amazor	Business		35.66
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBN - TV Mount			03/24/2021	10 E 200 1510 4100 20 005335	35.66
					Glenbrook North High School - Girls Gymnastics	
03/16/2021	GBN - Social Studies	Procurement Card	Group (Greeting		4.99
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBN - Card for Student Teacher			03/24/2021	10 E 200 1130 4100 20 001060	4.99
					Glenbrook North High School - Social Studies	
03/16/2021	GBS - English	Procurement Card	Amazor	Business		341.08
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS - Camera for Oracle Newspaper			03/24/2021	10 E 300 1130 7400 30 001020	341.08
					Glenbrook South High School - English	
03/16/2021	GBA - Human Resources	Procurement Card	Amazor	Business		8.70
Invoice Number	Description		_	Invoice Date	Account	Amount
3/19/2021	Office Supplies			03/24/2021	10 E 100 2640 4100 10 002640	8.70
					Administraton - Human Resources Department	

03/16/2021 GBS - Plant Operations Procurement Card Service Sanitation Inc. Account Amount 3/19/2021 GBS - Portable Restroom at GIC Site for March 2021 03/24/2021 20 500 2542 3750 30 009010 20.4 40 03/16/2021 GBA - Technology Services Procurement Card Apple Computer Inc. 20 500 2542 3750 30 009010 19.00 Invoice Number Description Invoice Date Account Amount 3/19/2021 GBS - Athletics Procurement Card Target Corporation - Technology Services 03/16/2021 GBS - Athletics Procurement Card Target Corporation - Technology Services 03/16/2021 GBS - Athletics Procurement Card Target Corporation - Technology Services 03/16/2021 GBS - Athletics - Training Room: Student COVID Testing Baggies - Full Credit 03/24/2021 20 E 100 2542 4100 10 009010 - 73.49 03/16/2021 GBS - Library Procurement Card Amazon Business Account Amount 1/9/2021 GBS - Book Order 1/9/2021 Invoice Date Account Amount 3/19/2021 GB	Transaction	Department	Payment Type	Name		Transaction	n Amou <u>nt</u>
Invoice Number GBS - Portable Restroom at GIC Site for March 2021 3/24/2021 20 E 300 2542 3750 30 009010 204.40 204.40 206.2001	03/16/2021				Sanitation Inc.		
19.00 19.		·	Journal out	55. 1100		Account	
19.00 19.0	3/19/2021	GBS - Portable Restroom at GIC Site for M	arch 2021		03/24/2021	20 E 300 2542 3750 30 009010	204.40
Invoice Number Description Description Device Power Accessories D3/24/2021 Description						Glenbrook South High School - Custodial Services	
19.00 19.0	03/16/2021	GBA - Technology Services	Procurement Card	Apple C	Computer Inc		19.00
Notice Number Procurement Card Procurement Ca	Invoice Number	Description			Invoice Date	Account	Amount
03/16/2021 GBS - Athletics Procurement Card Target Corporation Invoice Date Account Amount 3/19/2021 GBS Athletics - Training Room: Student COVID Testing Baggies - Full Credit 03/24/2021 20 E 100 2542 4100 10 009010 -73.49 03/16/2021 GBS - Library Procurement Card Amazor Business Library 18.99 Invoice Number Description Invoice Date Account Amount 3/19/2021 GBS - Book Order 03/24/2021 10 E 300 2222 4300 30 002220 18.99 Invoice Number Description 93/24/2021 10 E 300 2222 4300 30 002220 18.99 Invoice Number Description Invoice Date Account Amount 3/19/2021 GBS - Fine Arts Procurement Card Paypal Ei8htBernal Elbrary Services 1nvoice Number Description Invoice Date Account Amount 3/19/2021 GBS - JazzFest Clinician Services 3/15/21 03/24/2021 10 E 300 1130 3120 30 001045 850.00 Gienbrook South High School - Music/Performing Arts 05/24/2021 10 E 300 1130 3120 30 001045 9.19	3/19/2021	Device Power Accessories			03/24/2021	10 E 100 2660 7411 10 002660	19.00
Invoice Number Description Invoice Date Account Amount						Administraton - Technology Services	
3/19/2021 GBS Athletics - Training Room: Student COVID Testing Baggies - Full Credit 03/24/2021 20 E 100 2542 4100 10 009010 -73.49 Administraton - Custodial Services 18.99 Invoice Number Description Invoice Date Account Amount 3/19/2021 GBS - Book Order 03/24/2021 10 E 300 2222 4300 30 002220 18.99 Glenbrook South High School - Library Services 18.99 19.19	03/16/2021	GBS - Athletics	Procurement Card	Target	Corporation		-73.49
O3/16/2021 GBS - Library Procurement Card Amazon Business 18.99 Invoice Number Description Invoice Date Account Amount O3/24/2021 10 E 300 2222 4300 30 002220 18.99 O3/24/2021 O E 300 2222 4300 30 002220 O O3/24/2021 O E 300 2222 4300 30 002220 O O3/24/2021 O E 300 2222 4300 30 002220 O O3/24/2021 O E 300 2222 4300 30 002220 O O3/24/2021 O E 300 2222 4300 30 002220 O O3/24/2021 O E 300 2222 4300 30 002220 O O3/24/2021 O E 300 2222 4300 30 002220 O O3/24/2021 O E 300 2222 4300 30 002220 O O3/24/2021 O E 300 2222 4300 30 002220 O O3/24/2021 O E 300 1130 3120 30 001045 O E 300 1130 3120 30 0010	Invoice Number	Description			Invoice Date	Account	Amount
03/16/2021 GBS - Library Procurement Card Amazon Business 18.99 Invoice Number Description Invoice Date Account Amount 3/19/2021 GBS - Book Order 03/24/2021 10 E 300 2222 4300 30 002220 18.99 03/16/2021 GBS - Fine Arts Procurement Card Paypal Ei8htBernal 850.00 Invoice Number Description Invoice Date Account Amount 3/19/2021 GBS - JazzFest Clinician Services 3/15/21 03/24/2021 10 E 300 1130 3120 30 001045 850.00 03/16/2021 GBN - Dean's Office Procurement Card Office Depot 9.19 Invoice Number Description Invoice Date Account Amount	3/19/2021	GBS Athletics - Training Room: Student CC	OVID Testing Baggies - Ful	l Credit	03/24/2021	20 E 100 2542 4100 10 009010	-73.49
Invoice NumberDescriptionInvoice DateAccountAmount3/19/2021GBS - Book Order03/24/202110 E 300 2222 4300 30 00222018.9903/16/2021GBS - Fine ArtsProcurement CardPaypal Ei8htBernal850.00Invoice NumberDescriptionInvoice DateAccountAmount3/19/2021GBS - JazzFest Clinician Services 3/15/2103/24/202110 E 300 1130 3120 30 001045850.0003/16/2021GBN - Dean's OfficeProcurement CardOffice Depot9.19Invoice NumberDescriptionInvoice DateAccountAmount						Administraton - Custodial Services	
3/19/2021 GBS - Book Order D3/24/2021 10 E 300 2222 4300 30 002220 18.99	03/16/2021	GBS - Library	Procurement Card	Amazoı	n Business		18.99
O3/16/2021 GBS - Fine Arts Procurement Card Paypal Ei8htBernal 850.00 Invoice Number Description Invoice Date Glenbrook South High School - Library Services O3/19/2021 GBS - JazzFest Clinician Services 3/15/21 O3/24/2021 10 E 300 1130 3120 30 001045 Glenbrook South High School - Music/Performing Arts O3/16/2021 GBN - Dean's Office Procurement Card Office Depot 9.19 Invoice Number Description Invoice Date Account Amount	Invoice Number	Description			Invoice Date	Account	Amount
03/16/2021GBS - Fine ArtsProcurement CardPaypal Ei8htBernal850.00Invoice NumberDescriptionInvoice DateAccountAmount3/19/2021GBS - JazzFest Clinician Services 3/15/2103/24/202110 E 300 1130 3120 30 001045850.0003/16/2021GBN - Dean's OfficeProcurement CardOffice Depot9.19Invoice NumberDescriptionInvoice DateAccountAccountAmount	3/19/2021	GBS - Book Order			03/24/2021	10 E 300 2222 4300 30 002220	18.99
Invoice NumberDescriptionInvoice DateAccountAmount3/19/2021GBS - JazzFest Clinician Services 3/15/2103/24/202110 E 300 1130 3120 30 001045850.0003/16/2021GBN - Dean's OfficeProcurement CardOffice Depot9.19Invoice NumberDescriptionInvoice DateAccountAmount						Glenbrook South High School - Library Services	
3/19/2021 GBS - JazzFest Clinician Services 3/15/21 03/24/2021 10 E 300 1130 3120 30 001045 850.00	03/16/2021	GBS - Fine Arts	Procurement Card	Paypal	Ei8htBernal		850.00
Glenbrook South High School - Music/Performing Arts Glenbrook South High School - Music/Performing Arts 16/2021 GBN - Dean's Office Procurement Card Office Depot 9.19 Invoice Number Description Invoice Date Account Amount Amount	Invoice Number	Description			Invoice Date	Account	Amount
03/16/2021 GBN - Dean's Office Procurement Card Office Depot 9.19 Invoice Number Description Invoice Date Account Amount	3/19/2021	GBS - JazzFest Clinician Services 3/15/21			03/24/2021	10 E 300 1130 3120 30 001045	850.00
Invoice Number Description Invoice Date Account Amount						Glenbrook South High School - Music/Performing Arts	
	03/16/2021	GBN - Dean's Office	Procurement Card	Office D	Depot		9.19
3/19/2021 GBN Dean's Office - Supplies 03/24/2021 10 E 200 2111 4100 20 002110 9.19	Invoice Number	Description			Invoice Date	Account	Amount
	3/19/2021	GBN Dean's Office - Supplies			03/24/2021	10 E 200 2111 4100 20 002110	9.19
Glenbrook North High School - Dean's Office						Glenbrook North High School - Dean's Office	

Transaction	Donoutmont	Dayment Type	Nome			n Amount
	Department	Payment Type	Name		Transactio	
03/16/2021	GBA - Special Education	Procurement Card	4imprint, Inc			1,951.70
Invoice Number	Description		Invo	oice Date	Account	Amount
3/19/2021	GNCY Marketing Materials		03/2	24/2021	10 E 100 3000 4145 10 004090	1,951.70
					Administraton - Drug Free Communitie	s
03/16/2021	GBS - Student Services	Procurement Card	Paypal Junip	percent		10.00
Invoice Number	Description		Invo	oice Date	Account	Amount
3/19/2021	Registration for Sexual Harassment Prever Paplinski	ntion Webinar 4/16/21 - K	03/2	24/2021	10 E 300 2121 3320 30 002120	10.00
					Glenbrook South High School - Guidance Services	
03/16/2021	GBS - Fine Arts	Procurement Card	Gervase, Ma	anda		117.00
Invoice Number	Description		Invo	oice Date	Account	Amount
3/19/2021	GBS - Student Voice Lessons 1/1/21 - 3/31	/21	03/2	24/2021	99 L 300 4933 0000 30 930155	117.00
					Glenbrook South High School - Scholarship - Music Ch	oir
03/16/2021	GBN - Library	Procurement Card	Amazon Bus	siness		155.00
Invoice Number	Description		Invo	oice Date	Account	Amount
3/19/2021	Barcode Scanner		03/2	24/2021	10 E 200 2222 7400 20 002220	155.00
					Glenbrook North High School - Library Services	
03/16/2021	GBN - Fine Arts	Procurement Card	UPS Supply	Chain Solu	utions Inc	25.69
Invoice Number	Description		Invo	oice Date	Account	Amount
3/19/2021	Return Shipping of Rental Music		03/2	24/2021	10 E 200 1130 3250 20 001045	25.69
					Glenbrook North High School - Music/Performing Arts	
03/17/2021	GBQ - Glenbrook Aquatics	Procurement Card	American Sw	wimming Co	paches Association	600.00
Invoice Number	Description		Invo	oice Date	Account	Amount
3/19/2021	Swim America - Annual Membership Dues	2/18/21 - 2/18/22	03/2	24/2021	95 E 950 3200 6400 95 005510	600.00
					Glenbrook Aquatics - Swim America	

Transaction	Department	Payment Type	Name		Trai	nsaction Amount
03/17/2021	GBS - Library	Procurement Card	Kalmba	ch Media		249.50
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS - Discover Magazine Annual Subscrip	tion Renewal 3/15/21 - 3/	14/22	03/24/2021	10 E 300 2222 4400 30 002220	249.50
					Glenbrook South High School - Library Service.	s
03/17/2021	GBS - English	Procurement Card	Amazor	Business		15.30
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS - General Supplies			03/24/2021	10 E 300 1130 4100 30 001020	15.30
					Glenbrook South High School - English	
03/17/2021	GBN - CTE	Procurement Card	Hookan	dLoop.com		71.30
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBN Incubator - DuraGrip Brand Sew-On H	look & Loop Fasteners		03/24/2021	99 L 200 4930 0000 20 903310	71.30
					Glenbrook North High School - Entrepreneursh	nip
03/17/2021	GBN - CTE	Procurement Card	Amazor	Business		43.98
Invoice Number	Description		_	Invoice Date	Account	Amount
3/19/2021	GBN Tech Ed - Cord & Business Incubator	- Velcro & Nylon Strips		03/24/2021	10 E 200 1400 4100 20 001405	7.99
					Glenbrook North High School - Technical Educ	eation
3/19/2021	GBN Tech Ed - Cord & Business Incubator	- Velcro & Nylon Strips		03/24/2021	99 L 200 4930 0000 20 903310	35.99
					Glenbrook North High School - Entrepreneursh	nip
03/17/2021	GBS - Mathematics	Procurement Card	Amazor	Business		17.37
Invoice Number	Description		_	Invoice Date	Account	Amount
3/19/2021	GBS Math - Textbook			03/24/2021	10 E 300 1130 4300 30 001040	17.37
					Glenbrook South High School - Mathematics	
03/17/2021	GBN - English	Procurement Card	Amazor	Business		176.77
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBN - Adjustable Standing Desk			03/24/2021	10 E 200 1130 7400 20 001020	176.77
					Glenbrook North High School - English	

Transaction	Department	Payment Type	Name	Transactio	on Amount
	GBA - Superintendents Office	Procurement Card	Office Depot		10.25
Invoice Number	Description	1 Tocurement Gard	Invoice Date	Account	Amount
3/19/2021	3-Ring Binders		03/24/2021	10 E 100 2321 4100 10 002320	10.25
	· · · · · · · · · · · · · · · · · · ·			Administraton - Superintendent's Office	
2011-12221				у.ш	
	GBS - Plant Operations	Procurement Card	R M Petroleum Inc		248.31
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	Gasoline for Grounds		03/24/2021	20 E 300 2543 4640 30 009080	248.31
				Glenbrook South High School - Grounds Maintenance	
03/17/2021	GBN - Special Education	Procurement Card	BookRags.com		99.99
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBN Sped - Annual Web Subscription for S	Speech Pathologists 3/15/2	21 - 03/24/2021	10 E 200 2330 4200 20 001300	99.99
	3/14/22			Glenbrook North High School - Special Education	
03/17/2021	GBS - World Languages	Procurement Card	Office Depot		39.99
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBS - Supplies for World Language Classi	rooms	03/24/2021	10 E 300 1130 4100 30 001030	39.99
				Glenbrook South High School - World Language	
03/17/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc		29.00
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	Device Accessories		03/24/2021	10 E 100 2660 7411 10 002660	29.00
				Administraton - Technology Services	
03/17/2021	GBN - Athletics	Procurement Card	Amazon Business		-255.00
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBN - Vests for Staff - Partial Credit		03/24/2021	10 E 200 1510 4100 20 005100	-255.00
				Glenbrook North High School - Athletics	

Transaction	Danautwant	Doumont Turo	Nome			Fuence etien Amerint
Transaction	Department	Payment Type	Name			Transaction Amount
03/17/2021	GBN - Student Activities	Procurement Card	La Taquiz	a y Mas		90.00
Invoice Number	Description		<u>Ir</u>	nvoice Date	Account	Amount
3/19/2021	Envolve - Student Prizes: Gift Cards		0	3/24/2021	99 L 200 4930 0000 20 903330	90.00
					Glenbrook North High School - Envolve	
03/17/2021	GBN - Student Activities	Procurement Card	Paypal Sh	nannonrove		400.00
Invoice Number	Description		Ir	nvoice Date	Account	Amount
3/19/2021	St. Patrick's Day Performance - Irish Dance	ers 3/17/21	0	3/24/2021	99 L 200 4930 0000 20 900000	400.00
					Glenbrook North High School - Student Ass	sociation
03/17/2021	GBA - Technology Services	Procurement Card	Amazon E	Business		5.08
Invoice Number	Description		Ir	nvoice Date	Account	Amount
3/19/2021	GBA Tech - General Supplies		0	3/24/2021	10 E 100 2660 4100 10 002660	5.08
					Administraton - Technology	Services
03/17/2021	GBA - Human Resources	Procurement Card	NC Fit Gro	oup Inc		800.00
Invoice Number	Description		lr	nvoice Date	Account	Amount
3/19/2021	GBA - Registration for CrossFit Level 1 Cer A Raflores	tificate Course 4/24/21 - 4	1/25/21 - 0	3/24/2021	10 E 100 2640 3142 10 002649	800.00
					Administraton - Employee V	Vellness Program
03/17/2021	GBN - World Languages	Procurement Card	Avant Ass	sessment LLC		25.00
Invoice Number	Description		lr	nvoice Date	Account	Amount
3/19/2021	GBN - Language Testing Materials		0	3/24/2021	10 E 200 1130 4200 20 001030	25.00
					Glenbrook North High School - World Lang	uage
03/17/2021	GBN - CTE	Procurement Card	Sam's Clu	ıb/Synchrony	Bank	208.97
Invoice Number	Description		Ir	nvoice Date	Account	Amount
3/19/2021	GBN FCS - Culinary Supplies		0	3/24/2021	10 E 200 1400 4200 20 001425	208.97
					Glenbrook North High School - Family/Cons	sumer Science

Transaction	Department	Payment Type	Name		Transaction Amount
03/17/2021	GBN - Student Activities	Procurement Card	Amazon Business		153.96
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	Audio RF Filters for AM Radio Interference		03/24/2021	10 E 200 1530 3230 20 005805	153.96
				Glenbrook North High School - Auditorium	
03/17/2021	GBS - Athletics	Procurement Card	RBS Activewear Inc		228.90
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBS Athletics - Apparel for Volleyball Coad	ches	03/24/2021	99 L 300 4935 0000 30 955385	228.90
				Glenbrook South High School - Volleyball -	Girls
03/17/2021	GBS - Dean's Office	Procurement Card	SQ American Northwe	st	25.60
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBS Dean's Office - Transportation for Stu	dent ID# 236068	03/24/2021	40 E 300 2550 3305 30 002110	25.60
				Glenbrook South High School - Dean's Office	ce
03/17/2021	GBA - Human Resources	Procurement Card	Amazon Business		105.78
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	Office Supplies		03/24/2021	10 E 100 2640 4100 10 002640	105.78
				Administraton - Human Res Department	
03/17/2021	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Sho	рр	-3.67
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	Mastercard Rebate Program - Rebates Ear	rned	03/24/2021	95 E 950 3200 4900 95 005505	-3.67
				Glenbrook Aquatics - Glenbrook	Aquatics
03/17/2021	GBS - Dean's Office	Procurement Card	Traffic Safety Warehou	use	716.00
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBS Dean's Office - Traffic Barricades		03/24/2021	10 E 300 2111 7400 30 002110	716.00
				Glenbrook South High School - Dean's Office	ce

Transaction Department De
Invoice Number Description Invoice Date Account Amount
3/19/2021 Office Supplies O3/24/2021 10 E 100 2640 4100 10 002640 105.78
Administraton - Human Resources Department 03/17/2021 GBN - Student Activities Procurement Card Amazon Business 179.70 Invoice Number Description Invoice Date Account Amazon Business 179.70 Solution Of Campus Invoice Number Description Invoice Date Glenbrook North High School - Envolve 03/17/2021 GBO - Special Education Procurement Card Walmart 32.54 Invoice Number Description Invoice Date Account Amount Amount Of Campus Invoice Number Glenbrook Off Campus - Off Campus Instruction 03/17/2021 GBO - Special Education Procurement Card Walmart 32.54 Off Campus Instruction Off Campus - Off Campus Instruction 03/17/2021 GBO - Special Education Procurement Card Michaels Arts and Crafts 280.88
O3/17/2021 GBN - Student Activities Procurement Card Amazon Business 179.70
Invoice Number Description Invoice Date Account Amount
3/19/2021 Envolve - Supplies 03/24/2021 99 L 200 4930 0000 20 903330 179.70
O3/17/2021 GBO - Special Education Procurement Card Walmart 32.54 Invoice Number Description Invoice Date Account Amount 3/19/2021 GBOC Office Supplies - Cascade, Bandaids, Ibuprofen, Tylenol, & Antibacterial Spray O3/17/2021 GBO - Special Education Procurement Card Michaels Arts and Crafts 280.88
03/17/2021 GBO - Special Education Procurement Card Walmart 32.54 Invoice Number Description Invoice Date GBOC Office Supplies - Cascade, Bandaids, Ibuprofen, Tylenol, & Antibacterial Spray 03/17/2021 GBO - Special Education Procurement Card Michaels Arts and Crafts 280.89
Invoice NumberDescriptionInvoice DateAccountAmount3/19/2021GBOC Office Supplies - Cascade, Bandaids, Ibuprofen, Tylenol, & Antibacterial Spray03/24/202110 E 500 1212 4100 50 00136032.5403/17/2021GBO - Special EducationProcurement CardMichaels Arts and Crafts280.89
3/19/2021 GBOC Office Supplies - Cascade, Bandaids, Ibuprofen, Tylenol, & O3/24/2021 10 E 500 1212 4100 50 001360 32.54 Glenbrook Off Campus - Off Campus Instruction 03/17/2021 GBO - Special Education Procurement Card Michaels Arts and Crafts 280.89
Antibacterial Spray Glenbrook Off Campus - Off Campus Instruction 03/17/2021 GBO - Special Education Procurement Card Michaels Arts and Crafts 280.89
03/17/2021 GBO - Special Education Procurement Card Michaels Arts and Crafts 280.89
·
Invoice Number Description Invoice Date Account Amount
3/19/2021 GBOC Instructional Supplies for Art Class - Paints, Brushes, Canvas, 03/24/2021 10 E 500 1212 4200 50 001360 280.89 Construction Paper, Etc.
Glenbrook Off Campus - Off Campus Instruction
03/17/2021 GBA - Human Resources Procurement Card Amazon Business 105.78
Invoice Number Description Invoice Date Account Amount
3/19/2021 Office Supplies 03/24/2021 10 E 100 2640 4100 10 002640 105.78
Administraton - Human Resources Department
03/17/2021 GBS - Fine Arts Procurement Card Blick Art Materials 274.20
Invoice Number Description Invoice Date Account Amount
3/19/2021 GBS - Art Instructional Materials 03/24/2021 10 E 300 1130 4200 30 001005 274.20
Glenbrook South High School - Visual Arts

Transaction	Department	Payment Type	Name			Transaction Amount
				01: "		
	GBN - Fine Arts	Procurement Card		emy Chicago/N		260.00
Invoice Number	Description			Invoice Date		Amount
3/19/2021	Broadcasting - Contest Fees 2020/21			03/24/2021	10 E 200 1400 6500 20 001410	260.00
					Glenbrook North High School - Broadcastin	ng
03/17/2021	GBS - Fine Arts	Procurement Card	Amazon	Business		14.92
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS - Radio Supplies			03/24/2021	10 E 300 1400 4100 30 001410	14.92
					Glenbrook South High School - Broadcastin	ng
03/17/2021	GBN - Driver Ed/Health/PE	Procurement Card	School F	lealth Corporat	tion	628.44
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBN PE Equipment			03/24/2021	10 E 200 1130 4100 20 001050	628.44
					Glenbrook North High School - Physical Ed	lucation
03/17/2021	GBN - Student Activities	Procurement Card	Target C	orporation		36.43
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Envolve - Supplies			03/24/2021	99 L 200 4930 0000 20 903330	36.43
					Glenbrook North High School - Envolve	
03/17/2021	GBS - Principal's Office C&I	Procurement Card	One Hou	ır Translation		33.41
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS - Mongolian Translation Services - S for School Day Testing	School Messenger Communi	ication	03/24/2021	10 E 300 2210 3120 30 002210	33.41
					Glenbrook South High School - Improveme	nt Of Instruction
03/17/2021	GBA - Human Resources	Procurement Card	Office De	epot		290.97
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Office Supplies			03/24/2021	10 E 100 2640 4100 10 002640	290.97
					Administraton - Human Res Departmen	

Transaction	Department	Payment Type	Name		Transaction	n Amount
03/18/2021	GBN - English	Procurement Card	Topweb	. LLC		55.00
Invoice Number	Description		•	Invoice Date	Account	Amount
3/19/2021	GBN Torch - Newspaper Printing - Delivery	· Charges		03/24/2021	99 L 200 4930 0000 20 903690	55.00
					Glenbrook North High School - Newspaper	
03/18/2021	GBA - Business Services	Procurement Card	Amazon	Business		27.10
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	District Office Hospitality			03/24/2021	10 E 100 2610 4900 10 002610	27.10
					Administration - General Administration	
03/18/2021	GBN - Student Activities	Procurement Card	Amazon	Business		-16.99
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Prop Rings for Contest Play - Credit for Los	st Shipment		03/24/2021	10 E 200 1520 4200 20 005825	-16.99
					Glenbrook North High School - Drama Productions	
03/18/2021	GBN - World Languages	Procurement Card	Amazon	Business		9.99
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBN - Office Supplies			03/24/2021	10 E 200 1130 4100 20 001030	9.99
					Glenbrook North High School - World Language	
03/18/2021	GBA - Superintendents Office	Procurement Card	Amazon	Business		20.27
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Pencils & Sharpener			03/24/2021	10 E 100 2321 4100 10 002320	20.27
					Administraton - Superintendent's Office	
03/18/2021	GBS - Library	Procurement Card	Amazon	Business		48.73
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS - Book Order			03/24/2021	10 E 300 2222 4300 30 002220	48.73
					Glenbrook South High School - Library Services	

Transaction	Department	Payment Type	Name			Transaction Amount
03/18/2021	GBN - Student Activities	Procurement Card	Amazon	Business		17.85
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Competition Materials / Script			03/24/2021	99 L 200 4930 0000 20 905835	17.85
					Glenbrook North High School - Individual E	Events/Speech
03/18/2021	GBS - Athletics	Procurement Card	Jma Sai	ndwiches Ltd		51.06
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS Athletics - Interview Committee Hospi	tality 3/17/21		03/24/2021	99 L 300 4935 0000 30 955100	51.06
					Glenbrook South High School - Sports Tou	rnaments
03/18/2021	GBN - Student Services	Procurement Card	IMHCA/	Illinois Mental H	Health Counselors Academy	60.00
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Registration for Mandated Reporter for Chi Newburger	ld Abuse Webinar - Self-Pa	aced - K	03/24/2021	10 E 200 2121 3320 20 002120	60.00
					Glenbrook North High School - Guidance S	Services
03/18/2021	GBS - English	Procurement Card	Amazon	Business		10.99
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS - Textbook for Teacher			03/24/2021	10 E 300 1130 4300 30 001020	10.99
					Glenbrook South High School - English	
03/18/2021	GBS - Student Activities	Procurement Card	Amazon	Business		28.95
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS Poms - Tumblers with Straws			03/24/2021	99 L 300 4930 0000 30 905815	28.95
					Glenbrook South High School - Poms	
03/18/2021	GBN - Library	Procurement Card	Amazon	Business		51.45
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	ARC Supplies			03/24/2021	10 E 200 1130 4100 20 001152	51.45
					Glenbrook North High School - Academic	Resource Center

Transaction	Department	Payment Type	Name		Transaction	n Amount
03/18/2021	GBN - Student Activities	Procurement Card	Amazor	Business		50.00
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Gift Cards for Irish Dancers			03/24/2021	99 L 200 4930 0000 20 900000	50.00
					Glenbrook North High School - Student Association	
03/18/2021	GBN - Student Activities	Procurement Card	AAPT/A	mer Assoc of F	Physics Teachers	50.00
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Physics Bowl - Exam Registration 3/24/21 -	- 4/9/21		03/24/2021	99 L 200 4930 0000 20 903910	50.00
					Glenbrook North High School - Science Club	
03/18/2021	GBA - Superintendents Office	Procurement Card	Amazor	Business		9.99
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Desk Mounted Pencil Sharpener			03/24/2021	10 E 100 2321 4100 10 002320	9.99
					Administraton - Superintendent's Office	
03/18/2021	GBA - Technology Services	Procurement Card	Testout	Corporation		445.00
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBA Tech - TestOut Library Suite of Certifi	cation Training - R Iriarte		03/24/2021	10 E 100 2660 3320 10 002660	445.00
					Administraton - Technology Services	
03/18/2021	GBN - Fine Arts	Procurement Card	Blick Ar	t Materials		22.48
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Art Supplies			03/24/2021	10 E 200 1130 4100 20 001005	22.48
					Glenbrook North High School - Visual Arts	
03/18/2021	GBS - CTE	Procurement Card	Chrome	app Schools		68.60
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS CTE - PLTW Subscription for March 2	2021		03/24/2021	10 E 300 1400 3160 30 001405	68.60
					Glenbrook South High School - Technical Education	

Transaction	Department	Payment Type	Name	Transact	ion Amount
03/18/2021	GBN - CTE	Procurement Card	Sunset Food Mart Inc		35.70
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBN FCS - Culinary Supplies		03/24/2021	10 E 200 1400 4200 20 001425	35.70
				Glenbrook North High School - Family/Consumer Sci	ience
03/18/2021	GBN - Athletics	Procurement Card	Amazon Business		319.99
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBN - TV for Training Room		03/24/2021	10 E 200 1510 7400 20 005316	319.99
				Glenbrook North High School - Girls Bowling	
03/18/2021	GBN - Student Activities	Procurement Card	Amazon Business		30.98
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	Prop Rings for Contest Play		03/24/2021	10 E 200 1520 4200 20 005825	30.98
				Glenbrook North High School - Drama Productions	
03/18/2021	GBS - Driver Ed/Health/PE	Procurement Card	Speedway LLC		18.00
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBS Driver's Ed - Refuel of Car 1092DE		03/24/2021	10 E 300 1700 4640 30 001015	18.00
				Glenbrook South High School - Driver Education	
03/18/2021	GBA - Business Services	Procurement Card	Amazon Business		21.50
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	District Office Supplies		03/24/2021	10 E 100 2610 4100 10 002610	21.50
				Administration - General Administration	on
03/18/2021	GBA - Human Resources	Procurement Card	Office Depot		63.74
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	Office Supplies		03/24/2021	10 E 100 2640 4100 10 002640	63.74
				Administraton - Human Resources Department	

Transaction	Department	Payment Type	Name		Transa	ction Amount
03/18/2021	GBN - Library	Procurement Card	Amazon	Business		49.99
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Standing Laptop Desk			03/24/2021	10 E 200 2222 7400 20 002220	49.99
					Glenbrook North High School - Library Services	
03/19/2021	GBN - Student Activities	Procurement Card	GrubHul	0		30.00
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Spartan of the Week Gift Cards 3/19/21			03/24/2021	99 L 200 4930 0000 20 900000	30.00
					Glenbrook North High School - Student Association	1
03/19/2021	GBS - Library	Procurement Card	Amazon	Business		82.74
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS - Book Order			03/24/2021	10 E 300 2222 4300 30 002220	82.74
					Glenbrook South High School - Library Services	
03/19/2021	GBS - CTE	Procurement Card	Customl	nk		64.00
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS CTE - GIC T-Shirts			03/24/2021	10 E 300 1400 4100 30 001405	64.00
					Glenbrook South High School - Technical Education	n
03/19/2021	GBA - Operations	Procurement Card	Waste M	lanagement		255.84
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBA - Scavenger Services - March 2021			03/24/2021	20 E 100 2542 3760 10 009010	255.84
					Administraton - Custodial Services	
03/19/2021	GBN - Student Activities	Procurement Card	Multiple	Shops		-2.91
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Variety Show - Student Director Gifts - Bra Refund	celets & Keychains - Sales	s Tax	03/24/2021	99 L 200 4930 0000 20 904120	-2.91
					Glenbrook North High School - Variety Show	

Transaction	Department	Payment Type	Name			Fransaction Amount
03/19/2021	GBS - Student Activities	Procurement Card	Home D	epot Credit Se	rvices	105.03
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS Auditorium - Shop Supplies			03/24/2021	10 E 300 1530 4100 30 005805	105.03
					Glenbrook South High School - Auditorium	
03/19/2021	GBS - Plant Operations	Procurement Card	Home D	epot Credit Se	rvices	180.80
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Supplies for Grounds			03/24/2021	20 E 300 2543 4820 30 009080	180.80
					Glenbrook South High School - Grounds Ma	aintenance
03/19/2021	GBA - Special Education	Procurement Card	Learning	g & the Brain		-89.00
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Special Education - Registration for Teachin 4/17/21 - 4/18/21 - R Cheung - Cancelled -		ference	03/24/2021	10 E 100 2210 3320 10 004620	-89.00
					Administraton - IDEA-PL 94	1-142
03/19/2021	GBS - Principal's Office	Procurement Card	One Ho	ur Translation		80.73
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS - Mongolian Translation Services			03/24/2021	10 E 300 2210 3120 30 002210	80.73
					Glenbrook South High School - Improveme	nt Of Instruction
03/19/2021	GBN - Social Studies	Procurement Card	Amazon	Business		50.91
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBN - Book for Modern Middle East Class: Modern Middle East	Sources in the History of	the	03/24/2021	10 E 200 1130 4300 20 001060	50.91
					Glenbrook North High School - Social Stud	ies
03/19/2021	GBS - Science	Procurement Card	College	Board		799.00
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS Science - Registration for AP Project Science Series 6/7/21 - 6/10/21 - L Pavic	Based Learning: Environm	nent	03/24/2021	10 E 300 1130 3320 30 001055	799.00
					Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name		Tr	ansaction Amount
03/19/2021	GBN - Special Education	Procurement Card	Mindom	10		54.00
Invoice Number	·			Invoice Date	Account	Amount
3/19/2021	GBN Sped - Annual Website Subscription to 3/17/22 - S Spigelman	for Speech Pathologist 3/1	8/21 -	03/24/2021	10 E 200 2330 4200 20 001300	54.00
					Glenbrook North High School - Special Educ	ation
03/19/2021	GBN - CTE	Procurement Card	Amazor	n Business		39.97
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBN Business Ed - Supplies			03/24/2021	10 E 200 1400 4200 20 001415	39.97
					Glenbrook North High School - Business Edu	ıcation
03/19/2021	GBS - Science	Procurement Card	College	Board		799.00
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS Science - Registration for AP Project Science Series 6/7/21 - 6/10/21 - J Glynn	Based Learning: Environm	nent	03/24/2021	10 E 300 1130 3320 30 001055	799.00
	·				Glenbrook South High School - Science	
03/19/2021	GBS - Student Activities	Procurement Card	Amazor	n Business		64.95
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS Poms - Tumblers with Straws			03/24/2021	99 L 300 4930 0000 30 905815	64.95
					Glenbrook South High School - Poms	
03/19/2021	GBN - Student Activities	Procurement Card	Multiple	Shops		-1.31
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Variety Show - Student Director Gifts - Brack	celets & Keychains - Sales	s Tax	03/24/2021	99 L 200 4930 0000 20 904120	-1.31
					Glenbrook North High School - Variety Show	
03/19/2021	GBS - Student Activities	Procurement Card	Topweb	, LLC		889.00
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS Oracle - Printing of Issue 5			03/24/2021	99 L 300 4930 0000 30 903690	889.00
					Glenbrook South High School - Newspaper	

T	D	D	Name			
Transaction	Department	Payment Type	Name			ransaction Amount
03/19/2021	GBN - Special Education	Procurement Card	Mindom	0		54.00
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBN Sped - Annual Website Subscription for 3/17/22 - K Marabella	or Speech Pathologist 3/1	8/21 -	03/24/2021	10 E 200 2330 4200 20 001300	54.00
					Glenbrook North High School - Special Educ	cation
03/19/2021	GBS - CTE	Procurement Card	Home D	epot Credit Sei	rvices	181.73
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS CTE - Woodworking Student Project S	Supplies		03/24/2021	10 E 300 1400 4100 10 003220	181.73
					Glenbrook South High School - CTEI Grant	
03/19/2021	GBA - Business Services	Procurement Card	Pods Mo	oving and Stora	nge	662.97
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	On-Campus Storage Pods Rentals 3/18/21	- 4/17/21		03/24/2021	20 E 100 2542 3250 10 009010	662.97
					Administraton - Custodial Se	rvices
03/19/2021	GBS - Student Activities	Procurement Card	Theatric	al Rights World	lwide	695.00
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Glenbrook Musical - Stage Projections Ren	tal		03/24/2021	10 E 100 1520 3250 10 005825	695.00
					Administraton - Drama Prode	uctions
03/19/2021	GBN - CTE	Procurement Card	Advance	Auto Parts		47.44
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBN Tech Ed - Parts for Autos			03/24/2021	10 E 200 1400 4870 20 001405	47.44
					Glenbrook North High School - Technical Ed	lucation
03/19/2021	GBS - Library	Procurement Card	TWP Pro	omo		39.00
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBS - Washington Post Annual Unlimited E 3/17/22	Digital Access Renewal 3/1	18/21 -	03/24/2021	10 E 300 2222 4400 30 002220	39.00
					Glenbrook South High School - Library Servi	ces

Transaction	Department	Payment Type	Name	Transacti	on Amount
03/19/2021	GBN - CTE	Procurement Card	Hobby Lobby		26.85
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBN Incubator - Supplies		03/24/2021	99 L 200 4930 0000 20 903310	26.85
				Glenbrook North High School - Entrepreneurship	
03/19/2021	GBA - Educational Services	Procurement Card	Beck's Book Store Inc		17.95
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBA - Book for Academy Teacher		03/24/2021	10 E 100 1650 4300 10 001650	17.95
				Administraton - Academy	
03/19/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc		32.22
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBS - Teddy Bear for New Baby - P Castill	0	03/24/2021	10 L 300 4925 0000 30 921050	32.22
				Glenbrook South High School - Welfare Fund	
03/19/2021	GBA - Technology Services	Procurement Card	Amazon Business		20.14
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBN Tech - Office Hospitality		03/24/2021	10 E 100 2660 4900 10 002660	20.14
				Administraton - Technology Services	
03/19/2021	GBS - Fine Arts	Procurement Card	Glenview Postmaster/U	JS Postal Service	63.25
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBS - Shipping of Music Supplies		03/24/2021	10 E 300 1130 4100 30 001045	63.25
				Glenbrook South High School - Music/Performing Arts	i.
03/19/2021	GBA - Operations	Procurement Card	Waste Management		1,137.10
Invoice Number	Description		Invoice Date	Account	Amount
3/19/2021	GBOC - Scavenger Services - March 2021		03/24/2021	20 E 500 2542 3760 10 009010	1,137.10
				Glenbrook Off Campus - Custodial Services	

Transaction	Department	Payment Type	Name			Transaction Amount
03/19/2021	GBS - Plant Operations	Procurement Card	Home D	epot Credit Se	rvices	382.86
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	Cutting Tool and Maintenance Supplies			03/24/2021	20 E 300 2544 4840 30 009050	382.86
					Glenbrook South High School - Building M	laintenance
03/19/2021	GBN - Social Studies	Procurement Card	Amazor	Business		59.95
Invoice Number	Description			Invoice Date	Account	Amount
3/19/2021	GBN - Book for Modern Middle East Class History	: The Modern Middle East:	Α	03/24/2021	10 E 200 1130 4300 20 001060	59.95
					Glenbrook North High School - Social Stu	dies

Summary by Fund	Glenbrook High School District 225
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Fund	Amount
10 - Education Fund	17,093.64
20 - Operations & Maintenance Fund	3,078.42
40 - Transporation Fund	25.60
95 - Glenbrook Aquatics	688.17
99 - Student Activities Fund	2,560.45
	23,446.28

AP Run: AP-V-03/	/31/2021 Post	Date: 2021-03-31 — AP Run Typ	e: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
03/31/2021	12648	Check	Abraham, T	odd			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03092021		al for 03/09/2021 Varsity, 1 Game, er (Boys) at GBN	2 or More	03/09/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School Boys Soccer	
03/31/2021	12649	Check	Adam, Razz	ouk			104.95
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Razzouk Adam\$104.95	Employee Re	imbursement - Safety Work Shoes	3	03/05/2021	104.95		
						20 E 300 2530 2310 10 009015	104.95
						Glenbrook South High School Safety Committee	ee
03/31/2021	12650	Check	Advance Au	to Parts			55.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
7639107811237	GBN Grounds	s - Hose Clamps for Fence Post R	epair	03/19/2021	55.32		
						20 E 200 2543 4820 20 009080	55.32
						Glenbrook North High School / Grounds Mainte	nance
03/31/2021	12651	Check	AEP Energy	/ Inc			5,671.69
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3010053133	GBA Electrici	ty Services 11/11/20 - 12/16/20		03/05/2021	5,671.69		
						10 E 100 2540 4660 10 009005	5,671.69
						Administraton / Utilities	

AP Run: AP-V-03/	/31/2021 Post Dat	te: 2021-03-31 — AP Run T	ype: R			G	lenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/31/2021	12652	Check	Alexian Bro	others Behaviora	l Health Hospital			400.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
8055732	Hospital Instruct	ion Services 10/1/20 - 10/30/	/20	02/25/2021	400.00			_
						10 E 100 1213 3111 1	0 001370	400.00
						Administraton	/ Hospital In	struction Services
03/31/2021	12653	Check	Alrob, Moh	ammed				55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
03182021		or 03/18/2021 Lower Level, 1 occer (Boys) at GBS	1 Game, 2 or	03/18/2021	55.00			
						10 E 300 1510 3105 3	0 005245	55.00
						Glenbrook South High S	School Boys Soco	eer
03/31/2021	12654	Check	American I	Heritage Protectiv	ve Services Inc			7,227.76
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
187986	GBN & GBS Sec	curity Services - Week of 2/2	8/21 - 3/6/21	03/08/2021	2,423.68		-	
						10 E 100 2190 3770 1	0 002190	2,423.68
						Administraton	/ Supervisio	n/Security
188105	GBN & GBS Sec	curity Services - Week of 3/7	/21 - 3/13/21	03/15/2021	2,423.68			
						10 E 100 2190 3770 1	0 002190	2,423.68
						Administraton	/ Supervisio	n/Security
188285	GBN & GBS Sec	curity Services - Week of 3/1	4/21 - 3/20/21	03/22/2021	2,380.40			
						10 E 100 2190 3770 1	0 002190	2,380.40
						Administraton	/ Supervisio	n/Security

AP Run: AP-V-03/	/31/2021 Post D	ate: 2021-03-31 — AP Run	Гуре: R			Glenbrook High Schoo	l District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
03/31/2021	12655	Check	Anderson,	Frederick			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03092021		l for 03/09/2021 Varsity, 1 Ga etball (Boys) at GBS	me, 2 or More	03/09/2021	67.00		
						10 E 300 1510 3105 30 005215	67.00
						Glenbrook South High School / Boys Basketbal	TI .
03/31/2021	12656	Check	Anderson,	John-Erik			130.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03092021		l for 03/09/2021 Varsity, 1 Ga er (Boys) at GBS	me, 2 or More	03/09/2021	65.00		
						10 E 300 1510 3105 30 005245	65.00
						Glenbrook South High School / Boys Soccer	
03162021		l for 03/16/2021 Varsity, 1 Ga er (Boys) at GBS	me, 2 or More	03/16/2021	65.00		
						10 E 300 1510 3105 30 005245	65.00
						Glenbrook South High School / Boys Soccer	
03/31/2021	12657	Check	Androus, P	eter J			77.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03192021	Athletic Officia Football at GB	l for 03/19/2021 Varsity, 1 Ga N	me, 1 Official	03/19/2021	77.00		
						10 E 200 1510 3105 20 005225	77.00
						Glenbrook North High School / Football	

AP Run: AP-V-03/31/2021 ---- Post Date: 2021-03-31 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
03/31/2021	12658	Check	Arcon Asso	ciates Inc				24,478.38
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
26410	2020 Interiors Wor	k - Professional Services 1/	1/21 - 1/31/21	01/31/2021	2,814.00		_	
						60 E 100 2530 5210 1	10 009823	2,814.00
						Administraton	/ Construct	ion Projects
26446	B110 Furniture - P	rofessional Services 2/1/21	- 2/28/21	02/28/2021	1,274.00			
						60 E 100 2530 5210 1	10 009823	1,274.00
						Administraton	/ Construct	ion Projects
26447	Pool Facility Plan (2/28/21	GBN/GBS - Professional Sei	rvices 2/1/21 -	02/28/2021	3,115.70			
						60 E 100 2530 5210 1	10 009823	3,115.70
						Administraton	/ Construct	ion Projects
26448	R110 Eurnituro P	rofessional Services 1/1/21	1/21/21	01/31/2021	546.00			
20440	Di lo i di lilidie - i	TOTESSIONAL SELVICES 1/1/21	- 1/31/21	01/31/2021	340.00	60 E 100 2530 5210 1	10 009823	546.00
						Administraton	/ Construct	ion Projects
26454	2021 Roofing & Si 2/28/21	te Work - Professional Servi	ces 1/1/21 -	02/28/2021	15,272.68			
						60 E 100 2530 5210 1	10 009823	15,272.68
						Administraton	/ Construct	ion Projects
26458	2020 Interiors Wor	k - Professional Services 2/	1/21 - 2/28/21	02/28/2021	728.00			
20430	2020 Interiors Wor	K - 1 Tolessional oct vices 2/	1/21 - 2/20/21	02/20/2021	720.00	60 E 100 2530 5210 1	10 009823	728.00
						Administraton		ion Projects
							, 5556.400	

AP Run: AP-V-03/	31/2021 Post [Date: 2021-03-31 — AP Run T	ype: R			Glenbrook High School	ol District 225
Check Date	Check Number	Payment Type	Name			С	heck Amount
03/31/2021	12658	Check	Arcon Asso	ciates Inc			24,478.38
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
26459	District Office 2/28/21	Renovations - Professional Se	rvices 2/1/21 -	02/28/2021	728.00		
						60 E 100 2530 5210 10 009823	728.00
						Administraton / Construction P	rojects
03/31/2021	12659	Check	ASCAP				373.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4146635	Broadcasting	- Annual License Fees 1/1/21 -	12/31/21	01/25/2021	373.00		
						10 E 100 1400 3160 10 001410	373.00
						Administraton / Broadcasting	
03/31/2021	12660	Check	Axelson-Mo	cClelland, Betty			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02162021		al for 02/16/2021 Lower Level, me, 1 Official Gymnastics (Girls		02/16/2021	92.00		
						10 E 200 1510 3105 20 005335	92.00
						Glenbrook North High School / Girls Gymnasti	ics
03/31/2021	12661	Check	Babu, Jess	ica			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213129	Parent Refund	d - AP Exam		03/16/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment &	Testing

AP Run: AP-V-03/31/2021 —- Post Date: 2021-03-31 — AP Run Type: R Glenbrook High School Distriction							District 225
Check Date	Check Numl	per Payment 1	Гуре Name			Chec	ck Amount
03/31/2021	12662	Check	Baker, Scott				106.00
Invoice Number	Descrip	tion		Invoice Date	Invoice Amount	Account	Amount
03132021		Official for 03/13/2021 Low ficials Basketball (Girls) at 0		03/13/2021	106.00		
						10 E 200 1510 3105 20 005315	106.00
						Glenbrook North High School / Girls Basketball	
03/31/2021	12663	Check	Banks, Rand	dolph A			67.00
Invoice Number	Descrip	tion		Invoice Date	Invoice Amount	Account	Amount
03102021		Official for 03/10/2021 Vars Basketball (Boys) at GBN	ity, 1 Game, 2 or More	03/10/2021	67.00		
						10 E 200 1510 3105 20 005215	67.00
						Glenbrook North High School Boys Basketball	
03/31/2021	12664	Check	Barbato, Em	il, Jr			150.00
Invoice Number	Descrip	tion		Invoice Date	Invoice Amount	Account	Amount
03102021		Official for 03/10/2021 Tour Boys) Lower Level 1 Game		03/10/2021	150.00		
						10 E 300 1510 3105 30 005260	150.00
						Glenbrook South High School / Boys Swimming	
03/31/2021	12665	Check	Barger, Eric				67.00
Invoice Number	Descrip	tion		Invoice Date	Invoice Amount	Account	Amount
02272021		Official for 02/27/2021 Vars Basketball (Girls) at GBN	ity, 1 Game, 2 or More	02/27/2021	67.00		
						10 E 200 1510 3105 20 005315	67.00
						Glenbrook North High School / Girls Basketball	

AP Run: AP-V-03/	31/2021 Post Date	: 2021-03-31 — AP Run 1	Гуре: R			(Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/31/2021	12666	Check	Barrett, Lex					250.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
112120		prooks Speech and Debate ervices for 11/21/20 - 11/23		11/21/2020	250.00			
						99 L 100 4930 0000 1	10 905820	250.00
						Administraton	/ Debate	
03/31/2021	12667	Check	Batteries Plu	us LLC				154.87
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
P37489454	GBN Maintenance	e - Batteries		03/10/2021	154.87		_	_
						20 E 200 2544 4842 2	20 009050	154.87
						Glenbrook North High S	School / Building Mai	ntenance
03/31/2021	12668	Check	Behr Comm	unications Inc				16,942.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
03192021	Public Relations - & December 2020	Professional Services for	November 2020	03/19/2021	16,942.50			
						10 E 100 2630 3120 1	10 002630	16,942.50
						Administraton	/ PR/Commun	nications
03/31/2021	12669	Check	Bell, Daniel					92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
03122021		r 03/12/2021 Lower Level, / Diving (Boys) at GBN	2 Games, 1	03/12/2021	92.00			
						10 E 200 1510 3105 2	20 005260	92.00
						Glenbrook North High S	School Boys Swimm	ning

AP Run: AP-V-03	/31/20	21 Post Date: 202	21-03-31 — AP Run	Type: R			Glenbrook High School D	istrict 225
Check Date	Che	ck Number	Payment Type	Name			Chec	k Amount
03/31/2021	1267	0	Check	Benedict, P	eter			150.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
210126		Parent Refund - Bus P	ass 2020/21 Individu	al - Q4	03/20/2021	150.00		
							40 R 100 1411 0000 00 002550	150.00
							Administraton / Transportation	
03/31/2021	1267	1	Check	Benitez, Ja	vier			120.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Javier Benitez Wo Boots	ork	Employee Reimburser	nent - Safety Work S	hoes	03/15/2021	120.00		
							20 E 300 2530 2310 10 009015	120.00
							Glenbrook South High School / Safety Committee	
03/31/2021	1267	2	Check	Biggio, Jam	nes H			77.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
03262021		Athletic Official for 03/2 Officials Football at GE		ame, 2 or More	03/26/2021	77.00		
							10 E 300 1510 3105 30 005225	77.00
							Glenbrook South High School / Football	
03/31/2021	1267	3	Check	Blasberg, D)amian			55.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
03252021		Athletic Official for 03/2 More Officials Soccer		1 Game, 2 or	03/25/2021	55.00		
							10 E 200 1510 3105 20 005245	55.00
							Glenbrook North High School / Boys Soccer	

AP Run: AP-V-03/	/31/2021 -—- Post D	Date: 2021-03-31 — AP Run Ty	pe: R			Glenbrook High Schoo	l District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
03/31/2021	12674	Check	Bosco, Joh	n R			77.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03192021	Athletic Official Officials Footb	al for 03/19/2021 Varsity, 1 Gam pall at GBN	e, 2 or More	03/19/2021	77.00		
						10 E 200 1510 3105 20 005225	77.00
						Glenbrook North High School / Football	
03/31/2021	12675	Check	Boston, Jas	son R			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03082021		al for 03/08/2021 Lower Level, 1 Basketball (Boys) at GBS	Game, 2 or	03/08/2021	53.00		
						10 E 300 1510 3105 30 005215	53.00
						Glenbrook South High School / Boys Basketbal	II.
03/31/2021	12676	Check	Boyke, Joh	n M			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03022021		al for 03/02/2021 Lower Level, 2 Basketball (Boys) at GBN	Games, 2 or	03/02/2021	14.00		
						10 E 200 1510 3105 20 005215	14.00
						Glenbrook North High School / Boys Basketbal	II.
03082021		al for 03/08/2021 Lower Level, 1 Basketball (Boys) at GBS	Game, 2 or	03/08/2021	53.00		
	more emolale	zase.sa (Bojo, at OBO				10 E 300 1510 3105 30 005215	53.00
						Glenbrook South High School / Boys Basketbal	ı
							=

AP Run: AP-V-03/	31/2021 Post Da	ate: 2021-03-31 — AP Run Type	e: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
03/31/2021	12677	Check	Brody, Stev	en			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03182021	Athletic Official Officials Socce	for 03/18/2021 Varsity, 1 Game, r (Boys) at GBS	2 or More	03/18/2021	65.00		
						10 E 300 1510 3105 30 005245	65.00
						Glenbrook South High School / Boys Soccer	
03/31/2021	12678	Check	Brooks, Nat	thaniel			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
217336	Parent Refund	- Exam - ACT Optional		03/20/2021	55.00		
						10 R 200 1720 0000 00 002230	55.00
						Glenbrook North High School / Assessment & 7	Testing
03/31/2021	12679	Check	Brown, Jerr	у			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03092021		for 03/09/2021 Lower Level, 1 G Basketball (Girls) at GBS	ame, 2 or	03/09/2021	53.00		
						10 E 300 1510 3105 30 005315	53.00
						Glenbrook South High School / Girls Basketball	
03/31/2021	12680	Check	Bruckman,	Phillip B			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03122021		for 03/12/2021 Varsity, 1 Game, tball (Girls) at GBN	2 or More	03/12/2021	67.00		
						10 E 200 1510 3105 20 005315	67.00
						Glenbrook North High School / Girls Basketball	

Name

AP	Run:	AP-V-03/31/2021	Post Date: 2021-03-31	1 — AP Run Type: R
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Payment Type

Check Number

Check Date

Glenbrook High School District 225

Check Amount

03/31/2021	12681	Check	Camelot Th	nerapeutic Schoo	ols LLC		6,762.86
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1511816	Special Educ	ation - Tuition for February 2	021	02/28/2021	6,762.86	10 E 100 1912 6707 10 001305 Administraton / Dis	6,762.86 strict SpEd Placements
03/31/2021	12682	Check	Canon Solu	utions America, I	nc.		27.39
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4035519641	GBN S/N #20	QL12114 Copier Usage 1/26/	21 - 2/25/21	02/26/2021	10.31	10 E 200 2574 3230 20 002574 Glenbrook North High School / Pri	10.31 inting and Duplicating
4035566197	GBA S/N RZ 2/27/21	J42715 & RZJ42718 - Copier	Usage 1/31/21 -	02/28/2021	2.48	10 E 100 2660 3240 10 002660 Administraton / Te	2.48 chnology Services
4035566199	GBS S/N RZ	J42716 - Copier Usage 1/31/:	21 - 2/27/21	02/28/2021	3.12	10 E 300 2574 3230 30 002574 Glenbrook South High School / Pro	3.12 inting and Duplicating
4035566200	GBN S/N RZ	J42719 - Copier Usage 1/31/	21 - 2/27/21	02/28/2021	2.84	10 E 200 2574 3230 20 002574 Glenbrook North High School / Pri	2.84 inting and Duplicating
4035567384	GBN S/N YD	B06502 - Copier Usage 1/31/	/21 - 2/27/21	02/28/2021	8.64	10 E 200 2574 3230 20 002574 Glenbrook North High School / Pri	8.64 inting and Duplicating

AP Run: AP-V-03/	/31/2021 Post Date: 20	21-03-31 — AP Run Typ	e: R			Glenbrook Hig	h School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	12683	Check	Cardosi Kip	er Design Group	o, Inc.		21,200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
21021	GBS Signage Project			03/12/2021	16,200.00		
						20 E 100 2530 5200 10 009823	16,200.00
						Administraton / Const	truction Projects
21022	GBS - Consultation S	ervices for Evacuation Ma	aps	03/12/2021	2,000.00		
						10 E 300 2210 3120 30 002210	2,000.00
						Glenbrook South High School / Impro	vement Of Instruction
21023	GBS - Consultation S	ervices for Building Signa	ige	03/12/2021	3,000.00		
						10 E 300 2210 3120 30 002210	3,000.00
						Glenbrook South High School / Impro	vement Of Instruction
03/31/2021	12684	Check	Cargill Inco	rporated			1,093.14
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2906088053	GBS - Parking Lot Sa	lt		03/15/2021	1,093.14		
						20 E 300 2543 4820 30 009080	1,093.14
						Glenbrook South High School / Groun	nds Maintenance
03/31/2021	12685	Check	Chicago Tri	bune LLC			55.47
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
CTC1711288	Legal Notice - Invitation	on to Bid		03/11/2021	26.02		
						10 E 100 2510 3510 10 002510	26.02
						Administraton / Busin	ess Services
CTC27126189	Legal Ad - Remote Le	earning - Snow Days		10/29/2020	29.45		
						10 E 100 2510 3510 10 002510	29.45
						Administraton / Busin	ess Services

AP Run: AP-V-03/	/31/2021 -—- Post Da	te: 2021-03-31 — AP Run Ty	rpe: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	12686	Check	Ciprian, Joh	n			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03082021		for 03/08/2021 Varsity, 1 Gam pall (Girls) at GBS	ne, 2 or More	03/08/2021	67.00		
						10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Girls Bask	ketball
03/31/2021	12687	Check	Ciulla, Robe	rt			59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03222021	Athletic Official f Officials Footbal	or 03/22/2021 Varsity, 1 Gam I at GBS	ne, 2 or More	03/22/2021	59.00		
						10 E 300 1510 3105 30 005225	59.00
						Glenbrook South High School / Football	
03/31/2021	12688	Check	Clark, Grace	;			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226337	Parent Refund -	Exam - IL SSB Spanish		03/10/2021	25.00		
						10 L 300 4920 0000 30 000000	25.00
						Glenbrook South High School / Accrual/S	ummary Accounts
03/31/2021	12689	Check	Cobert, Gary	У			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03132021		or 03/13/2021 Lower Level, 1 occer (Boys) at GBN	Game, 2 or	03/13/2021	55.00		
						10 E 200 1510 3105 20 005245	55.00
						Glenbrook North High School / Boys Soci	cer

AP Run: AP-V-03/	31/2021 Post Da	te: 2021-03-31 — AP Run 1	Гуре: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	12690	Check	Cohen, Syd	ney			600.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IHSA031221	GBN Debate - J 3/12/21 - 3/14/2	ludging Services - IHSA Stat 1	e Tournament	03/12/2021	300.00		
						10 E 200 1520 3105 20 005820	300.00
						Glenbrook North High School / Debate	
NSDA030821	GBN Debate - J - 3/7/21	ludging Services - NSDA Too	urnament 3/6/21	03/06/2021	300.00		
						10 E 200 1520 3105 20 005820	300.00
						Glenbrook North High School / Debate	
03/31/2021	12691	Check	Collett, San	nuel			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213449	Parent Refund -	- AP Exam		03/16/2021	95.00	10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	ent & Testing
03/31/2021	12692	Check	Compass H	ealth Center LL0	C		1,840.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10002137	Hospital Instruct	tion Services 11/30/20 - 12/1	8/20	01/05/2021	440.00		
						10 E 100 1213 3111 10 001370	440.00
						Administraton / Hospital II	nstruction Services

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01/05/2021

400.00

10 E 100 1213 3111 10 001370

Administraton

400.00

/ Hospital Instruction Services

10002138

Hospital Instruction Services 12/1/20 - 12/17/20

AP Run: AP-V-03/	31/2021 Post Date:	: 2021-03-31 — AP Run Ty	pe: R			Gle	enbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/31/2021	12692	Check	Compass H	ealth Center LL0	3			1,840.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
10002139	Hospital Instruction	n Services 12/14/20 - 12/18/	20	01/05/2021	250.00	10 E 100 1213 3111 10		250.00
						Administraton	/ Hospital Ir	struction Services
10002188	Hospital Instruction	n Services 12/2/20 - 12/17/2	0	01/15/2021	400.00			
	·					10 E 100 1213 3111 10	001370	400.00
						Administraton	/ Hospital Ir	struction Services
10002326	Hospital Instruction	n Services 1/26/21 - 2/3/21		02/24/2021	350.00			
10002020	riospital instruction	11 001 11003 1720721 - 270721		02/24/2021	330.00	10 E 100 1213 3111 10	001370	350.00
						Administraton	/ Hospital Ir	struction Services
03/31/2021	12693	Check	Conklin, Ely	/se				450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
03192021	GBS Debate - Jud Tournament 3/19/2	ging Services - JV/Novice S 21 - 3/21/21	tate	03/19/2021	450.00			
						10 E 300 1520 3340 30	005820	450.00
						Glenbrook South High Sch	nool / Debate	
00/04/0004	40004	Ol I -	0	J. A J				11,813.04
03/31/2021 Invoice Number	12694 Description	Check	Connection	's Academy East Invoice Date	Invoice Amount	Account		Amount
7907		- Tuition for February 2021		02/26/2021	5,906.52	Account		Amount
1901	Special Education	- Tullion for February 2021		02/20/2021	3,900.32	10 E 100 1912 6707 10	001305	5,906.52
						Administraton	/ District Sp	Ed Placements
							·	
7908	Special Education	- Tuition for February 2021		02/26/2021	5,906.52	10 E 100 1912 6707 10	001305	5,906.52
								,
						Administraton	/ District Sp	Ed Placements

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AP Run: AP-V-03/	31/2021 Post D	Oate: 2021-03-31 — AP Run T	ype: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
03/31/2021	12695	Check	Coulter, Ke	vin			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03092021		l for 03/09/2021 Lower Level, Basketball (Boys) at GBS	1 Game, 2 or	03/09/2021	53.00		
						10 E 300 1510 3105 30 005215	53.00
						Glenbrook South High School Boys Basketball	
03/31/2021	12696	Check	Cowhey, R	obert, Jr			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03112021		l for 03/11/2021 Lower Level, Basketball (Girls) at GBN	1 Game, 2 or	03/11/2021	53.00		
						10 E 200 1510 3105 20 005315	53.00
						Glenbrook North High School / Girls Basketball	
03/31/2021	12697	Check	Crystal Lak	e Central High S	chool		430.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2.20 Cheer Invite	GBN Athletics	- Entry Fees - Cheer Invite 2/2	20/21	02/20/2021	430.00		
						10 E 200 1510 6500 20 005318	430.00
						Glenbrook North High School / Cheerleading	
03/31/2021	12698	Check	Dahdal, Mid	chael			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03082021		ıl for 03/08/2021 Varsity, 1 Gaı etball (Girls) at GBS	me, 2 or More	03/08/2021	67.00		
						10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Girls Basketball	

AP Run: AP-V-03/	31/2021 Post Da	te: 2021-03-31 — AP Run T	/pe: R			Glenbrook High School D	istrict 225
Check Date	Check Number	Payment Type	Name			Chec	k Amount
03/31/2021	12699	Check	Dance Party	/ DJs Inc			1,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
pep rallies 4-9-21	GBS - DJ's for F	Pep Rallies 4/9/21 - Deposit		04/09/2021	1,000.00		
						99 L 300 4930 0000 30 900010	1,000.00
						Glenbrook South High School / Activity Tickets	
03/31/2021	12700	Check	Dance Party	/ DJs Inc			250.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
gbs prom 2021	GBS Prom 202	1 - Deposit for DJs		03/17/2021	250.00		
						99 L 300 4930 0000 30 902022	250.00
						Glenbrook South High School / Class of 2022	
03/31/2021	12701	Check	Dankha, Ad	am W			104.95
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Adam Dankha \$104.95	Employee Reim	bursement - Safety Work Sho	oes	03/05/2021	104.95		
						20 E 300 2530 2310 10 009015	104.95
						Glenbrook South High School / Safety Committee	
03/31/2021	12702	Check	DeFilippo, N	/lark			86.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03252021		for 03/25/2021 Lower Level, 1 e, 2 or More Officials Water Po		03/25/2021	86.00		
						10 E 200 1510 3105 20 005390	86.00
						Glenbrook North High School / Girls Water Polo	

AP Run: AP-V-03/	/31/2021 Post Dat	te: 2021-03-31 — AP Run T	Type: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
03/31/2021	12703	Check	Desert Sprir	ngs Water Comp	pany Inc		180.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226	GBN Social Stud 5/31/21	dies - Water Cooler Rental S	Services 3/1/21 -	02/28/2021	90.00	-	
						10 E 200 1130 4900 20 001060	90.00
						Glenbrook North High School / Social Studies	
230	GBS Science - V 5/31/21	Water Cooler Rental Service	s 3/1/21 -	02/28/2021	90.00		
						10 E 300 1130 4900 30 001055	90.00
						Glenbrook South High School / Science	
03/31/2021	12704	Check	Doran, Johr	1			53.00
Invoice Number	Description	<u> </u>	20.0, 00	Invoice Date	Invoice Amount	Account	Amount
03092021	Athletic Official f	for 03/09/2021 Lower Level, asketball (Girls) at GBN	1 Game, 2 or	03/09/2021	53.00		
						10 E 200 1510 3105 20 005315	53.00
						Glenbrook North High School / Girls Basketball	
03/31/2021	12705	Check	Durkin, Patr	rick			77.00
Invoice Number	Description	CHOCK	Banan, r aa	Invoice Date	Invoice Amount	Account	Amount
03262021		or 03/26/2021 Varsity, 1 Gar I at GBS	me, 2 or More	03/26/2021	77.00		
						10 E 300 1510 3105 30 005225	77.00
						Glenbrook South High School / Football	

AP Run: AP-V-03/	31/2021 Post Date	e: 2021-03-31 — AP Run T	ype: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	12706	Check	Eichfeld, Ja	nette			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03132021	_	r 03/13/2021 Lower Level, 2 or More Officials Field Ho	-	03/13/2021	95.00		
						10 E 300 1510 3105 30 005323	95.00
						Glenbrook South High School / Field Hock	key
03/31/2021	12707	Check	Engler Call	away Baasten Ll	LC		1,817.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
27680	Legal Services - S	Special Education		03/03/2021	1,817.00		
						10 E 100 2330 3180 10 001300	1,817.00
						Administraton / Special Ed	ducation
03/31/2021	12708	Check	Equipment	Depot Ltd			432.90
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
30869207	Service Call for J	LG Lift		01/11/2021	432.90		
						20 E 300 2544 3270 30 009050	432.90
						Glenbrook South High School / Building M	Maintenance
03/31/2021	12709	Check	Escobedo,	Adan			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03092021		r 03/09/2021 Lower Level, sketball (Girls) at GBN	2 Games, 2 or	03/09/2021	92.00		
						10 E 200 1510 3105 20 005315	92.00
						Glenbrook North High School / Girls Bask	ketball

AP Run: AP-V-03	/31/20	21 Post Date: 202	21-03-31 — AP Run Ty	/pe: R			Glenbrook High School	District 225
Check Date	Che	ck Number	Payment Type	Name			Ch	eck Amount
03/31/2021	1271	0	Check	Fahy, Justir	า			67.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
03032021		Athletic Official for 03/0 Officials Basketball (Gi	03/2021 Varsity, 1 Gam irls) 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	
03/31/2021	1271	1	Check	Fairbairn, L	arry K			59.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
03222021		Athletic Official for 03/2 More Officials Football	22/2021 Lower Level, 1 at GBS	Game, 2 or	03/22/2021	59.00		
							10 E 300 1510 3105 30 005225	59.00
							Glenbrook South High School / Football	
03/31/2021	1271	2	Check	Fajardo, Pa	trick			159.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
03132021			13/2021 Lower Level, 1 More Officials Field Hoo		03/13/2021	95.00		
							10 E 300 1510 3105 30 005323	95.00
							Glenbrook South High School / Field Hockey	
03172021		Athletic Official for 03/1 Officials Field Hockey	17/2021 Varsity, 1 Gam at GBS	ne, 2 or More	03/17/2021	64.00		
							10 E 300 1510 3105 30 005323	64.00
							Glenbrook South High School / Field Hockey	

AP Run: AP-V-03/31/2021 ---- Post Date: 2021-03-31 --- AP Run Type: R

Check Date	Check Number	Payment Type	Name			Che	ck Amount
03/31/2021	12713	Check	Family Serv	ice Center			390.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
1580	GBS - Single Se	ession Consultations for Febr	uary 2021	03/01/2021	150.00		
						10 E 100 2121 3120 10 002120	150.00
						Administraton / Guidance Service	es
1583	Staff Presentation	ons - Coping During COVID S	Series for	03/17/2021	240.00		
1000	February 2021	one coping banning covib t	301100 101	00/11/2021	210.00		
						10 E 100 2121 3120 10 002120	240.00
						Administraton / Guidance Service	es
22/2//222/				_			110.00
03/31/2021	12714	Check	Ferrer, Joel				119.99
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03192021	Employee Reim	bursement - Safety Work Sh	oes	03/19/2021	119.99	20 E 200 2530 2310 10 009015	119.99
						Glenbrook North High School Safety Committe	e
03/31/2021	12715	Check	Fink, Martin				53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03092021		for 03/09/2021 Lower Level, asketball (Girls) at GBS	1 Game, 2 or	03/09/2021	53.00		
		,				10 E 300 1510 3105 30 005315	53.00
						Glenbrook South High School / Girls Basketball	
03/31/2021	12716	Check	Fiorio, Robe	ert			61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03102021	Athletic Official Official Soccer (for 03/10/2021 Lower Level, Boys) at GBS	1 Game, 1	03/10/2021	61.00		
						10 E 300 1510 3105 30 005245	61.00
						Glenbrook South High School / Boys Soccer	
21 of 1/2						4/7/2024 4	0.25.58 AM

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Glenbrook High School District 225

AP Run: AP-V-03/	31/2021 Post D	ate: 2021-03-31 — AP Run T	ype: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	12717	Check	Foerch, Par	mela			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03112021		l for 03/11/2021 Lower Level, ie, 1 Official Gymnastics (Girls		03/11/2021	92.00		
						10 E 200 1510 3105 20 005335	92.00
						Glenbrook North High School / Girls Gy	rmnastics
03/31/2021	12718	Check	Fourth Cliff	Adventure Inc			10,290.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
429	GBS - Rock W	all Installation & Equipment		08/15/2017	9,640.00		
						10 E 300 1130 7400 30 001050	9,640.00
						Glenbrook South High School / Physical	l Education
473	GBS - PE Roc	k Wall Staff Training		01/22/2018	650.00		
						10 E 300 1130 3320 30 001050	650.00
						Glenbrook South High School / Physical	l Education
03/31/2021	12719	Check	Freshworks	Inc			3,200.81
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
FCL176506	Freshcaller Ph	one Credits 1/8/21		01/08/2021	100.00		
						10 E 100 2660 3160 10 002660	100.00
						Administraton / Technol	ogy Services
FCL207885	Freshcaller Es	tate Annual Plan Renewal 3/1	4/21 - 3/14/22	03/14/2021	3,100.81		
						10 E 100 2660 3160 10 002660	3,100.81

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Administraton

/ Technology Services

AP Run: AP-V-03	/31/2021 Post	Date: 2021-03-31 — AP Run T	ype: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	12720	Check	Gafrick, Fre	d			207.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03132021		ial for 03/13/2021 Lower Level, ame, 1 Official Swimming / Diving		03/13/2021	207.00		
						10 E 200 1510 3105 20 005260	207.00
						Glenbrook North High School Boys Swi	imming
03/31/2021	12721	Check	Galarza-Go	nzalez, Alejandr	a		95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
217145	Parent Refur	nd - AP Exam - French		03/20/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School Assessm	ent & Testing
03/31/2021	12722	Check	Gibbs, Albe	rt			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
214578	Parent Refur	nd - AP Exam		03/16/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessm	ent & Testing
03/31/2021	12723	Check	Gilbert, Dan	iel			110.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03222021		ial for 03/22/2021 Lower Level, s Soccer (Boys) at GBS	1 Game, 2 or	03/22/2021	55.00		
						10 E 300 1510 3105 30 005245	55.00
						Glenbrook South High School / Boys Soc	ccer

AP Run: AP-V-03	31/2021 Post Date: 2	021-03-31 — AP Run 1	Гуре: R			Glenbrook High School	l District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
03/31/2021	12723	Check	Gilbert, Dar	niel			110.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03272021	Athletic Official for 03 More Officials Socce	3/27/2021 Lower Level, er (Boys) at GBS	1 Game, 2 or	03/27/2021	55.00		
						10 E 300 1510 3105 30 005245	55.00
						Glenbrook South High School / Boys Soccer	
03/31/2021	12724	Check	Glaser, Tho	mas J			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03122021	Athletic Official for 03 Officials Basketball (3/12/2021 Varsity, 1 Ga Girls) at GBN	me, 2 or More	03/12/2021	67.00		
						10 E 200 1510 3105 20 005315	67.00
						Glenbrook North High School / Girls Basketball	1
03/31/2021	12725	Check	Glory Days	Water LLC			748.80
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
30321	GBN - Spartan Wate	er		03/03/2021	748.80		
						10 E 200 1510 4900 20 005100	748.80
						Glenbrook North High School / Athletics	
03/31/2021	12726	Check	Goss, Patrio	ck			118.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03192021	Athletic Official for 03 More Officials Footb	3/19/2021 Lower Level, all at GBN	1 Game, 2 or	03/19/2021	59.00		
						10 E 200 1510 3105 20 005225	59.00
						Glenbrook North High School Football	

AP Run: AP-V-03/	31/2021 Post Da	ate: 2021-03-31 — AP Run T	ype: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	12726	Check	Goss, Patrio	ck			118.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03222021		for 03/22/2021 Lower Level, e, 2 or More Officials Football		03/22/2021	59.00	10 E 300 1510 3105 30 005225	59.00
							39.00
						Glenbrook South High School Football	
03/31/2021	12727	Check	GQ Promot	ions			750.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2658	Class of 2024 -	Freshman Sweatshirts		03/05/2021	750.75		
						99 L 200 4930 0000 20 900000	22.75
						Glenbrook North High School / Student A.	ssociation
						99 L 200 4930 0000 20 902024	728.00
						Glenbrook North High School / Class of 2	024
03/31/2021	12728	Check	Grady, Rich	nard			61.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
03222021	Athletic Official Official Soccer	for 03/22/2021 Lower Level, (Boys) at GBN	1 Game, 1	03/22/2021	61.00		
						10 E 200 1510 3105 20 005245	61.00
						Glenbrook North High School Boys Soco	cer
03/31/2021	12729	Check	Graff, Lee				500.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Lee Graff Topaz 2020	Topaz Kiwanis H00851486	Scholarship Recipient 2020 -	Student ID#	02/23/2021	500.00		
						99 L 200 4933 0000 20 930110	500.00
						Glenbrook North High School Scholarsh Club	ip - Kiwanis Key

AP Run: AP-V-03/	31/2021 Post Da	te: 2021-03-31 — AP Run T	Type: R			Glenbrook High School D	istrict 225
Check Date	Check Number	Payment Type	Name			Chec	ck Amount
03/31/2021	12730	Check	Green, Loui	is			135.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03182021		or 03/18/2021 Lower Level, , 2 or More Officials Volleyba		03/18/2021	89.00		
						10 E 200 1510 3105 20 005395	89.00
						Glenbrook North High School / Girls Volleyball	
03242021	Athletic Official f Official Volleyba	for 03/24/2021 Lower Level, II (Girls) at GBS	1 Game, 1	03/24/2021	46.00		
						10 E 300 1510 3105 30 005395	46.00
						Glenbrook South High School Girls Volleyball	
03/31/2021	12731	Check	Gunhus, Gr	regory			103.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02152021		or 02/15/2021 Lower Level, , 2 or More Officials Basketh		02/15/2021	103.00		
						10 E 300 1510 3105 30 005215	103.00
						Glenbrook South High School / Boys Basketball	
03/31/2021	12732	Check	Gutowski, N	/lichael			150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10,702	GBS Fine Arts -	Piano Tuning Services 3/10	/21	03/10/2021	150.00		
						10 E 300 1130 3230 30 001045	150.00

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Glenbrook South High School / Music/Performing Arts

AP Run: AP-V-03/	31/2021 -—- Po	st Date: 2021-03-31 — AP Run Typ	e: R			Glenbrook High School	ol District 225
Check Date	Check Number	r Payment Type	Name			C	heck Amount
03/31/2021	12733	Check	Halberg, Ste	even M			67.00
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
03082021		ficial for 03/08/2021 Varsity, 1 Game asketball (Girls) at GBS	, 2 or More	03/08/2021	67.00		
						10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Girls Basketba	II .
03/31/2021	12734	Check	Halm, Steve	en V			27.44
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
1-29 thru 3-16-21	Employee 1/29/21 - 3	Reimbursement - Mileage To/From (/16/21	GBOC	01/29/2021	27.44		
						10 E 500 1212 3323 50 001360	27.44
						Glenbrook Off Campus / Off Campus In Center	struction
03/31/2021	12735	Check	Hamberlin, I	Mark			59.00
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
03272021		ficial for 03/27/2021 Lower Level, 1 C Game, 1 Official Football at GBS	Game and	03/27/2021	59.00		
						10 E 300 1510 3105 30 005225	59.00
						Glenbrook South High School / Football	
03/31/2021	12736	Check	Hantsevich,	Vitali			130.00
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
03092021	Athletic Of Officials So	ficial for 03/09/2021 Varsity, 1 Game occer (Boys) at GBN	, 2 or More	03/09/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School / Boys Soccer	

AP Run: AP-V-03/	31/2021 Post Da	te: 2021-03-31 — AP Run T	ype: R			Glenk	prook High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	12736	Check	Hantsevich,	Vitali			130.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03202021	Athletic Official to Officials Soccer	for 03/20/2021 Varsity, 1 Gan (Boys) at GBN	ne, 2 or More	03/20/2021	65.00		
						10 E 200 1510 3105 20 00	5245 65.00
						Glenbrook North High School	I Boys Soccer
03/31/2021	12737	Check	Havlic, Mark	(A			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03132021		for 03/13/2021 Varsity, 1 Gan ball (Girls) at GBS	ne, 2 or More	03/13/2021	67.00		
						10 E 300 1510 3105 30 00	5315 67.00
						Glenbrook South High School	ol / Girls Basketball
03/31/2021	12738	Check	Heartspring				39,407.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
13852	Special Education 2021	on - Tuition and Room & Boa	rd for February	02/28/2021	19,703.80		
						10 E 100 1912 6707 10 00	1305 6,171.40
						Administraton	/ District SpEd Placements
						10 E 100 1912 6710 10 00	1305 13,532.40
						Administraton	/ District SpEd Placements
13914	Special Education 2021	on - Tuition and Room & Boa	rd for February	02/28/2021	19,703.80		
						10 E 100 1912 6707 10 00	1305 13,532.40
						Administraton	/ District SpEd Placements

ol	O	D	Management				
Check Date	Check Number	Payment Type	Name			Cl	neck Amoun
03/31/2021	12738	Check	Heartspring				39,407.60
Invoice Number	Description			Invoice Date	Invoice Amount		Amount
						10 E 100 1912 6710 10 001305	6,171.40
						Administraton / District SpEd F	lacements
03/31/2021	12739	Check	Heirigs, Col	ter Hawk			450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03192021	Debate - Judging Se 3/19/21 - 3/21/21	ervices - JV/Novice State	Tournament	03/19/2021	450.00		
						10 E 300 1520 3340 30 005820	450.00
						Glenbrook South High School / Debate	
03/31/2021	12740	Check	Hillebrand,	Timothy J			126.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03132021	Athletic Official for 0 Officials Basketball)3/13/2021 Varsity, 1 Gan (Girls) at GBS	ne, 2 or More	03/13/2021	67.00		
						10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Girls Basketba	11
03292021	Athletic Official for 0 More Officials Footb	03/29/2021 Lower Level, 1 pall at GBS	I Game, 2 or	03/29/2021	59.00		
						10 E 300 1510 3105 30 005225	59.00
						Glenbrook South High School Football	
03/31/2021	12741	Check	Home Depo	t Credit Services	s		161.55
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5021813	CPA Supplies			02/26/2021	161.55		
						10 E 200 1530 3230 20 005805	161.55

AP Run: AP-V-03/	31/2021 Post Date	Glenbrook High School District 225					
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	12742	Check	Houser, Gr	etchen			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226077	Parent Refund - E	Exam - IL SSB Spanish		03/10/2021	25.00		
						10 L 300 4920 0000 30 000000	25.00
						Glenbrook South High School / Accrual/Sum	mary Accounts
03/31/2021	12743	Check	Hurley, Wil	liam			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210122	Parent Refund - A	AP Exam		03/16/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment	& Testing
03/31/2021	12744	Check	IHSA/IL Hiç	gh School Associ	iation		100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
EF21-1784	GBN Athletics - E	intry Fees for State Badmin	ton Series	03/09/2021	100.00		
						10 E 200 1510 6500 20 005305	100.00
						Glenbrook North High School Badminton	
03/31/2021	12745	2745 Check IHSA/IL Hig			h School Association		
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
EF21-2386	GBN - Entry Fees for State Series: Boys Gymnastics and Boys & Girls Water Polo 2020/21			03/18/2021	300.00		
						10 E 200 1510 6500 20 005235	100.00
						Glenbrook North High School / Boys Gymna	stics
						10 E 200 1510 6500 20 005290	100.00
						Glenbrook North High School / Boys Water H	Polo

AP Run: AP-V-03/	/31/2021 Post Dat	Glenbrook High School District 225					
Check Date	Check Number	Payment Type	Name			Che	eck Amount
03/31/2021	12745	Check	IHSA/IL Hig	h School Assoc	iation		300.00
Invoice Number	Description			Invoice Date	Invoice Amount	- 7	Amount
						10 E 200 1510 6500 20 005390	100.00
						Glenbrook North High School / Girls Water Polo	
03/31/2021	12746	Check	IHSA/IL Hig	h School Assoc	iation		900.00
Invoice Number	Description			Invoice Date		Account	Amount
EF21-2333	Volleyball, Softb	es for State Series: Girls Soco all, Boys & Girls Track & Fiel Tennis, & Baseball 2020/21	cer, Boys d, Boys & Girls	03/18/2021	900.00		
						10 E 200 1510 6500 20 005210	100.00
						Glenbrook North High School Baseball	
						10 E 200 1510 6500 20 005240	100.00
						Glenbrook North High School Boys Lacrosse	
						10 E 200 1510 6500 20 005270	100.00
						Glenbrook North High School / Boys Tennis	
						10 E 200 1510 6500 20 005280	100.00
						Glenbrook North High School / Boys Track	
						10 E 200 1510 6500 20 005285	100.00
						Glenbrook North High School / Boys Volleyball	
						10 E 200 1510 6500 20 005340	100.00
						Glenbrook North High School / Girls Lacrosse	
						10 E 200 1510 6500 20 005345	100.00
						Glenbrook North High School / Girls Soccer	

AP Run: AP-V-03/	31/2021 -—- Post Da	te: 2021-03-31 — AP Run T		Glenbrook High S	School District 225		
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	12746	Check	IHSA/IL Higl	h School Associ	iation		900.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
						10 E 200 1510 6500 20 005350	100.00
						Glenbrook North High School / Softball	
						10 E 200 1510 6500 20 005380	100.00
						Glenbrook North High School / Girls Trad	ck
03/31/2021	12747	Check	Illinois State	Police			395.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IL016225S	Human Resource for January 202	ces - Pre-Employment Backg 1	round Checks	01/31/2021	395.50		
						10 E 100 2640 3159 10 002640	395.50
						Administraton / Human F Departmen	Resources ent
03/31/2021	12748	Check	INCCRRA				300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2739	GBN FCS - ECE	E Level 1 Electronic Student I	Manuals	08/20/2020	300.00		
						10 E 200 1400 4200 20 001425	300.00
						Glenbrook North High School Family/C	onsumer Science
03/31/2021	12749	Check	Interior Inve	stments LLC			4,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
173597	Business Service	es - Furniture for New Office	s - Deposit	03/03/2021	4,000.00	60 E 100 2530 7200 10 009823	4,000.00
						Administraton / Construc	tion Projects

AP Run: AP-V-03	/31/2021 Post Da	te: 2021-03-31 — AP Run T	ype: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	12750	Check	Interstate E	lectronics Comp	pany		863.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
80769	GBOC - Bell Sc	hedule System Repairs		03/02/2021	863.00		
						20 E 500 2544 3270 10 009050	863.00
						Glenbrook Off Campus / Building N Center	Maintenance
03/31/2021	12751	Check	Jakobsze,	John			77.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03192021	Athletic Official Officials Footba	for 03/19/2021 Varsity, 1 Gar II at GBN	me, 2 or More	03/19/2021	77.00		
						10 E 200 1510 3105 20 005225	77.00
						Glenbrook North High School / Football	
03/31/2021	12752	Check	Kasdan, Na	athaniel			12.17
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
234195	Parent Reimbur	sement - Domain Registratio	n for Incubator	03/17/2021	12.17		
						99 L 200 4930 0000 20 903310	12.17
						Glenbrook North High School / Entrepren	neurship
03/31/2021	12753	Check	Katz, Micha	ael J			14.00
Invoice Number	Description		, ,	Invoice Date	Invoice Amount	Account	Amount
03022021	Athletic Official	for 03/02/2021 Lower Level, asketball (Boys) at GBN	2 Games, 2 or	03/02/2021	14.00		
						10 E 200 1510 3105 20 005215	14.00
						Glenbrook North High School / Boys Bas	ketball

AP Run: AP-V-03/	31/2021 Post D	eate: 2021-03-31 — AP Run T	ype: R			Glenbrook High Scl	nool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	12754	Check	Kaul, Vikran	n			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213504	Parent Refund	- AP Exam		03/16/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessmen	t & Testing
03/31/2021	12755	Check	Kehr, Dean				53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03092021		l for 03/09/2021 Lower Level, Basketball (Boys) at GBS	1 Game, 2 or	03/09/2021	53.00		
						10 E 300 1510 3105 30 005215	53.00
						Glenbrook South High School Boys Baske	etball
03/31/2021	12756	Check	Kelenzon, M	1adeline			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
214044	Parent Refund	- Exam - ACT Optional		03/20/2021	55.00		
						10 R 200 1720 0000 00 002230	55.00
						Glenbrook North High School / Assessmen	t & Testing
03/31/2021	12757	Check	Kelley, Scot	t			77.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03192021	Athletic Officia Officials Footb	l for 03/19/2021 Varsity, 1 Gar all at GBN	me, 2 or More	03/19/2021	77.00		
						10 E 200 1510 3105 20 005225	77.00
						Glenbrook North High School / Football	

AP Run: AP-V-03/	/31/2021 -—- Post Da	ate: 2021-03-31 — AP Run T	ype: R			Glenbrook High Scl	nool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	12758	Check	Kelly, Robe	rt			88.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03292021		for 03/29/2021 Lower Level, 2 all (Girls) at GBS	2 Games, 1	03/29/2021	88.00		
						10 E 300 1510 3105 30 005395	88.00
						Glenbrook South High School Girls Volley	ball
03/31/2021	12759	Check	Khoja, Ama	r			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213375	Parent Refund	- AP Exam		03/16/2021	190.00	-	
						10 R 300 1720 0000 00 002230	190.00
						Glenbrook South High School / Assessmen	t & Testing
03/31/2021	12760	Check	Klucznyk, T	erry			60.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03292021	Athletic Official Officials Volley	for 03/29/2021 Varsity, 2 Gar ball (Girls) at GBS	mes, 2 or More	03/29/2021	60.00	40 F 200 4F40 240F 20 00F20F	co oo
						10 E 300 1510 3105 30 005395	60.00
						Glenbrook South High School / Girls Volley	ball
03/31/2021	12761	Check	Knickerbock	ker Roofing & Pa	aving CO., Inc.		2,316.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
20114871	Roof Repairs o	n West Side of Building		10/23/2020	816.00		
						20 E 300 2544 3270 30 009050	816.00
						Glenbrook South High School Building Ma	intenance
20114872	Performed San	nple Cleaning of PVC on Dom	e Roof	10/23/2020	1,500.00		
						20 E 300 2544 3270 30 009050	1,500.00
						Glenbrook South High School / Building Ma	intenance

AP Run: AP-V-03/	31/2021 -—- Post Da	te: 2021-03-31 — AP Run T	ype: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	12762	Check	Koder, Davi	id			187.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03092021	Athletic Official f Official Soccer (or 03/09/2021 Lower Level, Boys) at GBN	1 Game, 1	03/09/2021	61.00		
						10 E 200 1510 3105 20 005245	61.00
						Glenbrook North High School Boys Soccer	
03092021	Athletic Official f Officials Soccer	or 03/09/2021 Varsity, 1 Gar (Boys) at GBS	ne, 2 or More	03/09/2021	65.00		
						10 E 300 1510 3105 30 005245	65.00
						Glenbrook South High School / Boys Soccer	
03292021	Athletic Official f Official Soccer (or 03/29/2021 Lower Level, Boys) at GBN	1 Game, 1	03/29/2021	61.00		
						10 E 200 1510 3105 20 005245	61.00
						Glenbrook North High School / Boys Soccer	
03/31/2021	12763	Check	Korompilas	, George			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213134	Parent Refund -	Exam - IL SSB Spanish		03/10/2021	25.00		
						10 L 300 4920 0000 30 000000	25.00
						Glenbrook South High School / Accrual/Sum	mary Accounts
03/31/2021	12764	Check	Korshukov,	Igor N			120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
I Korshukov Shoes 20-21	s Employee Reim	bursement - Safety Work Sh	oes	03/14/2021	120.00		
						20 E 300 2530 2310 10 009015	120.00
						Glenbrook South High School / Safety Comm	nittee

۸D	Duni	AD V 02/24/2024	Doct Date: 2024 02 24	AD Dun Tuner D
AΡ	Run:	AP-V-03/31/2021	—- Post Date: 2021-03-31	— AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Ch	eck Amount
03/31/2021	12765	Check	Kotsifas, VI	asios			89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03222021		for 03/22/2021 Varsity, 2 G pall (Girls) at GBN	ames, 2 or More	03/22/2021	89.00		
						10 E 200 1510 3105 20 005395	89.00
						Glenbrook North High School / Girls Volleyball	
03/31/2021	12766	Check	Krass, Kevi	n John			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02132021		for 02/13/2021 Lower Leve Basketball (Boys) at GBS	l, 2 Games, 2 or	02/13/2021	14.00		
						10 E 300 1510 3105 30 005215	14.00
						Glenbrook South High School Boys Basketball	
02202021a		for 02/20/2021 Lower Leve Basketball (Boys) at GBS	l, 2 Games, 2 or	02/20/2021	14.00		
						10 E 300 1510 3105 30 005215	14.00
						Glenbrook South High School Boys Basketball	
02202021b		for 02/20/2021 Lower Leve Basketball (Girls) at GBS	l, 1 Game, 2 or	02/20/2021	53.00		
		(-)				10 E 300 1510 3105 30 005315	53.00
						Glenbrook South High School / Girls Basketball	
02272021		for 02/27/2021 Lower Leve Basketball (Boys) at GBS	l, 1 Game, 2 or	02/27/2021	14.00		
		() /				10 E 300 1510 3105 30 005215	14.00
						Glenbrook South High School / Boys Basketball	

AP Run: AP-V-03	/31/2021 Post Date	e: 2021-03-31 — AP Run T	Type: R				Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/31/2021	12767	Check	Lake Fores	t Acute Care				3,787.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
4020307	Human Resource 2020 & January 2	es - COVID Testing Service 2021	s for October	02/18/2021	3,787.00			
						10 E 100 2640 314	2 10 002640	3,787.00
						Administraton	/ Human Departn	Resources nent
03/31/2021	12768	Check	Lampel, Jay	/				61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
03192021	Athletic Official fo Official Soccer (E	or 03/19/2021 Lower Level, Boys) at GBN	1 Game, 1	03/19/2021	61.00			
						10 E 200 1510 310	5 20 005245	61.00
						Glenbrook North Hig	h School Boys Sc	occer
03/31/2021	12769	Check	Language L	ine Services Inc				272.39
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
10179279	GBS - Over-the-F 2021	Phone Interpretation Service	es - February	02/28/2021	220.64			
						10 E 100 2660 319	00 10 002660	220.64
						Administraton	/ Technol	logy Services
10185691	GBN - Over-the-F 2021	Phone Interpretation Service	es - February	02/28/2021	51.75			
						10 E 100 2660 319	00 10 002660	51.75
						Administraton	/ Technol	logy Services

1270 Check Lapeire, John F, Jr Invoice Number Description Athletic Official for 03/10/2021 Lower Level, 1 Game, 1 03/10/2021 61.00 Official Soccer (Boys) at GBN Offic	AP Run: AP-V-03/	/31/2021 Post Da	ate: 2021-03-31 — AP Run T	ype: R			Glenbrook High Scl	nool District 225
Invoice Number Description Invoice Date Invoice Amount Account A	Check Date	Check Number	Payment Type	Name				Check Amoun
Athletic Official for 03/10/2021 Lower Level, 1 Game, 1 O3/10/2021 61.00 10 E 200 1510 3105 20 005245 Glenbrook North High School Boys Soccer	03/31/2021	12770	Check	Lapeire, Jo	hn F, Jr			61.00
Official Societ (Boys) at GBN	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10 17 17 18 18 18 18 18 18	03102021			1 Game, 1	03/10/2021	61.00		
1							10 E 200 1510 3105 20 005245	61.00
Invoice Number Description Invoice Date Invoice Amount Account Account And Management Account Account And Management Account Account And Management Account And Management Account Account And Management Account And Management Account Account And Management Account Account And Management Account And Management Account And Management Account Account And Management Account Account And Management Account Account And Management Account Acc							Glenbrook North High School / Boys Socce	er
Athletic Officials Soccer (Boys) at GBN	03/31/2021	12771	Check	Lardner, St	teve MacEwan			120.00
More Officials Soccer (Boys) at GBN	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Athletic Official for 03/25/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03092021			1 Game, 2 or	03/09/2021	55.00		
03252021 Athletic Official for 03/25/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN 03/25/2021 65.00 10 E 200 1510 3105 20 005245 Glenbrook North High School / Boys Soccer 03/31/2021 12772 Check Lark, Robert Invoice Date Invoice Amount GBS - JazzFest Clinician Services Account An Glenbrook South High School / Music/Performing Arts 03/31/2021 12773 Check Libertyville Tile & Carpet Glenbrook South High School / Music/Performing Arts 7,77 Invoice Number 26984 Repair Stair Treads and Risers in Tower H Invoice Date Invoice Amount O3/24/2021 Account An Account Account An Account Accoun							10 E 200 1510 3105 20 005245	55.00
Officials Soccer (Boys) at GBN 10 E 200 1510 3105 20 005245 Glenbrook North High School Boys Soccer 03/31/2021 12772 Check Lark, Robert Invoice Number Description Invoice Date Invoice Amount Account And Account Account Account And Account Account Account And Account Account And Account Account And Account Account Account And Account A							Glenbrook North High School / Boys Socce	er
12772 Check Lark, Robert Secription Invoice Date Invoice Amount Account	03252021			ne, 2 or More	03/25/2021	65.00		
03/31/2021 12772 Check Lark, Robert 4 Invoice Number Description Invoice Date Invoice Amount Account Am 001 GBS - JazzFest Clinician Services 03/06/2021 400.00 10 E 300 1130 3120 30 001045 4 03/31/2021 12773 Check Libertyville Tile & Carpet 7,7 Invoice Number Description Invoice Date Invoice Amount Account An 26984 Repair Stair Treads and Risers in Tower H 03/24/2021 7,740.00 7,740.00							10 E 200 1510 3105 20 005245	65.00
Invoice Number Description Invoice Date Invoice Amount Account A							Glenbrook North High School / Boys Socce	er
O01 GBS - JazzFest Clinician Services O3/06/2021 400.00 10 E 300 1130 3120 30 001045 4	03/31/2021	12772	Check	Lark, Robe	rt			400.00
10 E 300 1130 3120 30 001045 4	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03/31/2021 12773 Check Libertyville Tile & Carpet Invoice Number Description Invoice Date Invoice Amount Account Account Account And Account Acco	001	GBS - JazzFes	t Clinician Services		03/06/2021	400.00		
03/31/2021 12773 Check Libertyville Tile & Carpet 7,7 Invoice Number Description Invoice Date Invoice Amount Account An Repair Stair Treads and Risers in Tower H 03/24/2021 7,740.00							10 E 300 1130 3120 30 001045	400.00
Invoice NumberDescriptionInvoice DateInvoice AmountAccountAn26984Repair Stair Treads and Risers in Tower H03/24/20217,740.00							Glenbrook South High School / Music/Perfo	orming Arts
26984 Repair Stair Treads and Risers in Tower H 03/24/2021 7,740.00	03/31/2021	12773	Check	Libertyville	Tile & Carpet			7,740.00
·	Invoice Number				Invoice Date		Account	Amount
	26984	Repair Stair Tre	eads and Risers in Tower H		03/24/2021	7,740.00		
20 E 300 2544 3270 30 009050 7,7							20 E 300 2544 3270 30 009050	7,740.00
Glenbrook South High School / Building Maintenance							Glenbrook South High School / Building Ma	intenance
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AP Run: AP-V-03/	/31/2021 Post Da	ate: 2021-03-31 — AP Run 1	Гуре: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	12774	Check	Lifton, Jame	es			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03252021		for 03/25/2021 Varsity, 1 Ga r (Boys) at GBN	me, 2 or More	03/25/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School / Boys Socc	er
03/31/2021	12775	Check	Lim, Jeremy	<i>'</i>			463.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
244251	Parent Refund	- Bus Pass 2020/21 Individua	al - Full	03/16/2021	463.00		_
						40 R 100 1411 0000 00 002550	463.00
						Administraton / Transporta	tion
03/31/2021	12776	Check	Lincoln Way	√ East High Sch	ool		400.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2.14 Cheer Invite	GBN Athletics -	Entry Fees - Cheer Invite 2/	14/21	02/14/2021	400.00		
						10 E 200 1510 6500 20 005318	400.00
						Glenbrook North High School / Cheerlead	ing
03/31/2021	12777	Check	Mahoney Er	nvironmental			261.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
0014268222	GBN - Outside	Trap Service		03/09/2021	261.00		
						20 E 200 2544 3270 20 009050	261.00
						Glenbrook North High School / Building Ma	aintenance

AP Run: AP-V-03/	/31/2021 Post Da	ate: 2021-03-31 — AP Run T	ype: R			Glenbrook High Schoo	l District 225
Check Date	Check Number	Payment Type	Name			Cl	neck Amount
03/31/2021	12778	Check	Maisel, Bria	an			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03102021		for 03/10/2021 Lower Level, Soccer (Boys) at GBN	1 Game, 2 or	03/10/2021	55.00		
						10 E 200 1510 3105 20 005245	55.00
						Glenbrook North High School / Boys Soccer	
03/31/2021	12779	Check	Mangum, N	Marcus			59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03192021		for 03/19/2021 Lower Level, Football at GBN	1 Game, 2 or	03/19/2021	59.00		
						10 E 200 1510 3105 20 005225	59.00
						Glenbrook North High School / Football	
03/31/2021	12780	Check	Mankoff Ind	dustries Inc			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5523	GBN Grounds	- Gas Pump Inspection for Ma	arch 2021	03/14/2021	190.00	20 E 200 2543 3270 20 009080	190.00
						Glenbrook North High School / Grounds Maint	
03/31/2021	12781	Check	Marabella,	Kathleen			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Dues21	Employee Rein	nbursement - Professional Du	ies 2020/21	03/09/2021	100.00		
						10 E 100 2640 2404 10 002645	100.00
						Administraton / Employee Bend	efits

AP Run: AP-V-03/	/31/2021 Po	ost Date: 2021-03-31 — AP Run Typ	e: R	Glenbrook High School			istrict 225
Check Date	Check Number	er Payment Type	Name			Chec	k Amount
03/31/2021	12782	Check	Marsh, Rich	ard H, Jr			95.00
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amount
03252021		fficial for 03/25/2021 Varsity, 2 Game Vater Polo (Girls) at GBS	, 2 or More	03/25/2021	95.00		
						10 E 300 1510 3105 30 005390	95.00
						Glenbrook South High School / Girls Water Polo	
03/31/2021	12783	Check	Martelin, Jo	hn M			65.00
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amount
03182021		fficial for 03/18/2021 Varsity, 1 Game Soccer (Boys) at GBS	, 2 or More	03/18/2021	65.00		
						10 E 300 1510 3105 30 005245	65.00
						Glenbrook South High School / Boys Soccer	
03/31/2021	12784	Check	Mayyou, Wi	lliam			53.00
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amount
03112021		fficial for 03/11/2021 Lower Level, 1 G cials Basketball (Girls) at GBN	Game, 2 or	03/11/2021	53.00		
						10 E 200 1510 3105 20 005315	53.00
						Glenbrook North High School / Girls Basketball	
03/31/2021	12785	Check	McMahon, F	Paul			65.00
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amount
03252021		fficial for 03/25/2021 Varsity, 1 Game Soccer (Boys) at GBS	, 2 or More	03/25/2021	65.00		
						10 E 300 1510 3105 30 005245	65.00
						Glenbrook South High School / Boys Soccer	

AP Run: AP-V-03/	/31/2021 Post D	eate: 2021-03-31 — AP Run T	ype: R			Glenbrook High School D	District 225
Check Date	Check Number	Payment Type	Name			Chec	ck Amount
03/31/2021	12786	Check	Melgoza, Lu	ıis			120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Luis Melgoza Sho	es Employee Reir	mbursement - Safety Work Sho	oes	01/02/2021	120.00	20 E 300 2530 2310 10 009015	120.00
						Glenbrook South High School / Safety Committee	
03/31/2021	12787	Check	Mendelevitz	., Arik			450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
01302021	GBS Debate - Tournament 1/	Judging Services - Golden Des /30/21 - 2/1/21	sert	01/30/2021	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	
03/31/2021	12788	Check	Messina, Fr	ank			28.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02202021		l for 02/20/2021 Lower Level, 2 Basketball (Boys) at GBS	2 Games, 2 or	02/20/2021	14.00		
						10 E 300 1510 3105 30 005215	14.00
						Glenbrook South High School / Boys Basketball	
02272021		l for 02/27/2021 Lower Level, 2 Basketball (Boys) at GBN	2 Games, 2 or	02/27/2021	14.00		
		()-,				10 E 200 1510 3105 20 005215	14.00
						Glenbrook North High School / Boys Basketball	

AP Run: AP-V-03/31/2	2021 Post Date: 20	21-03-31 — AP Run Ty	ype: R			Glenbrook H	ligh School District 225
Check Date Ch	eck Number	Payment Type	Name				Check Amount
03/31/2021 127	789	Check	Midwest Me	edia Educators A	ssociation		230.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Invoice-03152021a	GBN - Entry Fees for	MMEA Festival 2020/21	1	03/15/2021	230.00	10 E 200 1400 6500 20 001410 Glenbrook North High School / Bri	230.00 padcasting
03/31/2021 127	790	Check	Mitchell, Mi	chael A		-	242.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
03102021	Athletic Official for 03/ Diving (Boys) Lower L	/10/2021 Tournament S Level 1 Game at GBS	wimming /	03/10/2021	150.00		
						10 E 300 1510 3105 30 005260	150.00
						Glenbrook South High School / Bo	ys Swimming
03122021	Athletic Official for 03/ Diving (Boys) Lower L	/12/2021 Tournament S evel 1 Game at GBN	wimming /	03/12/2021	92.00		
						10 E 200 1510 3105 20 005260	92.00
						Glenbrook North High School Bo	ys Swimming
03/31/2021 127	791	Check	Multisystem	n Management C	Company Inc		2,650.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2505	GBA & GBOC Janitor	ial Services - February	2021	03/01/2021	2,650.00		
						20 E 100 2542 3220 10 009010	1,325.00
						Administraton / Cu	stodial Services
						20 E 500 2542 3220 10 009010	1,325.00
						Glenbrook Off Campus / Cu Center	stodial Services

AP Run: AP-V-03/	31/2021 Post D	Pate: 2021-03-31 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
03/31/2021	12792	Check	Nalaboff, B	randon			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210192	Parent Refund	l - Exam - IL SSB Spanish		03/10/2021	25.00		
						10 L 300 4920 0000 30 000000	25.00
						Glenbrook South High School / Accrual/Summar	y Accounts
03/31/2021	12793	Check	Nester, Na	ncy J			46.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03242021		l for 03/24/2021 Lower Level, Volleyball (Girls) at GBS	1 Game, 2 or	03/24/2021	46.00		
						10 E 300 1510 3105 30 005395	46.00
						Glenbrook South High School / Girls Volleyball	
03/31/2021	12794	Check	New Horizo	on Center for Chi	ldren & Adults		7,768.15
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
108	Special Educa	tion - Tuition for February 202	1	02/28/2021	7,768.15		
						10 E 100 1912 6707 10 001305	7,768.15
						Administraton / District SpEd Pla	cements
03/31/2021	12795	Check	Noriega, W	/ilson			165.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03092021		l for 03/09/2021 Lower Level, Soccer (Boys) at GBN	1 Game, 2 or	03/09/2021	55.00		
						10 E 200 1510 3105 20 005245	55.00
						Glenbrook North High School Boys Soccer	
03232021		I for 03/23/2021 Lower Level, Soccer (Boys) at GBN	1 Game, 2 or	03/23/2021	55.00		
						10 E 200 1510 3105 20 005245	55.00
						Glenbrook North High School / Boys Soccer	
45 of 442						417/2024 4	

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AP Run: AP-V-03/	31/2021	Post Date: 202	1-03-31 — AP Run Type	e: R			Glenbrool	k High School Dis	strict 225
Check Date	Check N	umber	Payment Type	Name				Check	Amount
03/31/2021	12795		Check	Noriega, Wi	lson				165.00
Invoice Number	Des	cription			Invoice Date	Invoice Amount	Account		Amount
03292021		etic Official for 03/2 Officials Soccer (9/2021 Lower Level, 1 G Boys) at GBN	ame, 2 or	03/29/2021	55.00			
							10 E 200 1510 3105 20 005245	5	55.00
							Glenbrook North High School /	Boys Soccer	
03/31/2021	12796		Check	Northfield W	/oods Sanitary [District			40.00
Invoice Number	Des	cription			Invoice Date	Invoice Amount	Account		Amount
70277	GBS	Sewer Services 1	0/12/20 - 1/12/21		03/26/2021	40.00			
							10 E 300 2540 3780 30 009005	5	40.00
							Glenbrook South High School /	Utilities	
03/31/2021	12797		Check	NorthShore	University Healt	hSystem OMEGA			50.00
Invoice Number	Des	cription			Invoice Date	Invoice Amount	Account		Amount
004906616-03012	21 Resp	oiratory Questionna	aire Review and Mask Fit	Testing	03/01/2021	50.00			
							10 E 100 2640 3142 10 002640)	50.00
								Human Resources Department	
03/31/2021	12798		Check	O'Connor, L	eslie, Jr				67.00
Invoice Number	Des	cription			Invoice Date	Invoice Amount	Account		Amount
03092021		etic Official for 03/0 ials Basketball (Bo	9/2021 Varsity, 1 Game, ys) at GBS	2 or More	03/09/2021	67.00			
							10 E 300 1510 3105 30 005215	5	67.00
							Glenbrook South High School /	Boys Basketball	

Check Date	Check Number	Payment Type	Name				(Check Amount
03/31/2021	12799	Check	Oconomow	oc Development	al Training Center L	LC		16,919.05
Invoice Number	Description			Invoice Date	Invoice Amount			Amount
539355	Special Education 2021	- Tuition and Room & Bo	pard for February	03/01/2021	16,919.05			
						10 E 100 1912 6707 10	001305	5,008.97
						Administraton	/ District SpEd	Placements
						10 E 100 1912 6710 10	001305	11,910.08
						Administraton	/ District SpEd	Placements
03/31/2021	12800	Check	Parker, Kev	rin				65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
03182021	Athletic Official for Officials Soccer (B	03/18/2021 Varsity, 1 G oys) at GBS	ame, 2 or More	03/18/2021	65.00			
						10 E 300 1510 3105 30	005245	65.00
						Glenbrook South High Sc.	hool / Boys Soccer	
03/31/2021	12801	Check	Pavic, Lisa	N				101.38
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionFa20	Employee Reimbu	rsement - Tuition Fall 20	20	03/17/2021	101.38			
						10 E 100 2210 2300 10	002210	101.38
						Administraton	/ Improvement	Of Instruction
03/31/2021	12802	Check	Payne, Rob	ert C				95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
03232021	Athletic Official for Officials Water Pol	03/23/2021 Varsity, 2 G o (Boys) at GBS	ames, 2 or More	03/23/2021	95.00			
						10 E 300 1510 3105 30	005290	95.00
						Glenbrook South High Sc	hool / Bovs Water P	Polo

AP Run: AP-V-03	/31/2021 Post D	ate: 2021-03-31 — AP Run		Glenbrook High School I	District 225		
Check Date	Check Number	Payment Type	Name			Che	ck Amount
03/31/2021	12803	Check	Peetoom, E	Bryan			106.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02132021		l for 02/13/2021 Lower Level, Basketball (Boys) at GBN	2 Games, 2 or	02/13/2021	106.00		
						10 E 200 1510 3105 20 005215	106.00
						Glenbrook North High School Boys Basketball	
03/31/2021	12804	Check	Plack, Hard	old Joseph			593.43
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03102021		l for 03/10/2021 Tournament Lower Level 1 Game at GBS	Swimming /	03/10/2021	150.00	-	
						10 E 300 1510 3105 30 005260	150.00
						Glenbrook South High School Boys Swimming	
41	GBS Athletics 2020/21	- Boys Swimming Officials As	signor Fees	03/09/2021	205.40		
						10 E 300 1510 3105 30 005260	205.40
						Glenbrook South High School / Boys Swimming	
46	GBN Athletics 2020/21	- Boys Swimming Officials As	ssignor Fees	03/09/2021	238.03		
						10 E 200 1510 3105 20 005260	238.03
						Glenbrook North High School Boys Swimming	
03/31/2021	12805	Check	Plack, Jeffr	ey C			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03122021		I for 03/12/2021 Lower Level, Swimming / Diving (Boys) at		03/12/2021	92.00		
						10 E 200 1510 3105 20 005260	92.00
						Glenbrook North High School Boys Swimming	

AP Run: AP-V-03/	31/2021 Post Da	ate: 2021-03-31 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Cho	eck Amount
03/31/2021	12806	Check	Podtynov,	Oleg			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03252021		for 03/25/2021 Varsity, 1 Gar r (Boys) at GBS	ne, 2 or More	03/25/2021	65.00		
						10 E 300 1510 3105 30 005245	65.00
						Glenbrook South High School / Boys Soccer	
03/31/2021	12807	Check	Quantum L	_abs Inc			361.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV-507056	GBS CTE - Nitr Labs	rile Gloves for Culinary and W	oodworking	02/08/2021	361.60		
						10 E 300 1400 4100 10 004745	361.60
						Glenbrook South High School / Carl Perkins Gra	ant
03/31/2021	12808	Check	Quilty, Emi	mett J			14.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02232021		for 02/23/2021 Lower Level, Basketball (Girls) at GBN	1 Game, 2 or	02/23/2021	14.00		
						10 E 200 1510 3105 20 005315	14.00
						Glenbrook North High School / Girls Basketball	
03/31/2021	12809	Check	Quincy Co	mpressor LLC			205.76
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
470674	GBN HVAC - C	Compressor Oil		02/26/2021	205.76	20 E 200 2544 4844 20 009050	205.76
						Glenbrook North High School Building Mainter	nance

AP Run: AP-V-03	/31/2021 Post Da	te: 2021-03-31 — AP Run Ty	pe: R			Glenbrook High School D	istrict 225
Check Date	Check Number	Payment Type	Name			Chec	k Amount
03/31/2021	12810	Check	Ramoska, D	Diane			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03132021		for 03/13/2021 Varsity, 1 Game iing / Diving (Boys) at GBN	e, 2 or More	03/13/2021	92.00		
						10 E 200 1510 3105 20 005260	92.00
						Glenbrook North High School / Boys Swimming	
03/31/2021	12811	Check	Rarau, Vale	r			181.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03232021		for 03/23/2021 Varsity, 2 Game Polo (Boys) at GBS	es, 2 or More	03/23/2021	95.00		
						10 E 300 1510 3105 30 005290	95.00
						Glenbrook South High School / Boys Water Polo	
03262021		for 03/26/2021 Lower Level, 1 e, 2 or More Officials Water Po		03/26/2021	86.00		
						10 E 300 1510 3105 30 005260	86.00
						Glenbrook South High School / Boys Swimming	
03/31/2021	12812	Check	Rarau, Victo	or			86.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03232021		for 03/23/2021 Varsity, 1 Game Polo (Boys) at GBN	e, 2 or More	03/23/2021	86.00		
						10 E 200 1510 3105 20 005390	86.00
						Glenbrook North High School / Girls Water Polo	

AP Run: AP-V-03/	/31/2021 Post Dat	e: 2021-03-31 — AP Run	Type: R			Gle	enbrook High School	District 225
Check Date	Check Number	Payment Type	Name				Che	ck Amount
03/31/2021	12813	Check	Red Kaplan	Consulting Gro	ups LLC			6,195.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2207		& Access for Student Inter te Learning for Ida Crown J		03/09/2021	6,195.00	10 E 100 3700 1000 10 Administraton	004998 / ESSER Grant	6,195.00
03/31/2021	12814	Check	Reed, Tama	ala				106.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
02252021		or 02/25/2021 Lower Level, asketball (Girls) at GBS	1 Game, 2 or	02/25/2021	53.00	10 E 300 1510 3105 30	005315	53.00
						Glenbrook South High Sci	hool Girls Basketball	
02262021		or 02/26/2021 Lower Level, asketball (Girls) at GBS	1 Game, 2 or	02/26/2021	53.00	10 E 300 1510 3105 30 Glenbrook South High Sci		53.00
03/31/2021	12815	Check	Reese, Kate)				750.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
03122021		idging Services - IHSA Stat	te Tournament	03/12/2021	300.00	10 E 300 1520 3340 30 Glenbrook South High Sci		300.00
03192021	GBS Debate - Ju Tournament 3/19	idging Services - JV/Novice 3/21 - 3/21/21	e State	03/19/2021	450.00	10 E 300 1520 3340 30 Glenbrook South High Sca		450.00

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ck Amoun	Chec			Name	Payment Type	Check Number	Check Date
4,250.00			sociates, Inc.	Renzi & Ass	Check	12816	03/31/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		4,250.00	03/23/2021		Fees	Property Appraisal F	20-430A
4,250.00	10 E 100 2310 3860 10 002310						
n	Administraton / Board of Educatio						
77.00			М	Ritter, Craig	Check	12817	03/31/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		77.00	03/19/2021	nes, 2 or More	03/19/2021 Varsity, 2 Gar GBN	Athletic Official for 03 Officials Football at 0	03192021
77.00	10 E 200 1510 3105 20 005225						
	Glenbrook North High School / Football						
106.00			Rene	Rodriguez, I	Check	12818	03/31/2021
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		53.00	03/13/2021	1 Game, 2 or	03/13/2021 Lower Level, etball (Girls) at GBS	Athletic Official for 03 More Officials Baske	03132021
53.00	10 E 300 1510 3105 30 005315						
	Glenbrook South High School / Girls Basketball						
		53.00	03/13/2021	1 Game, 2 or	03/13/2021 Lower Level, etball (Girls) at GBS	Athletic Official for 03 More Officials Baske	03132021
53.00	10 E 300 1510 3105 30 005315						
	Glenbrook South High School / Girls Basketball						
1,217.64			n Henry	Russell, Joh	Check	12819	03/31/2021
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		1,217.64	03/17/2021	⁄ard Signs	nent - Grad Night Senior `	Parent Reimburseme	226308
1,217.64	99 L 300 4930 0000 30 903480						
	Glenbrook South High School / Grad Night						

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AP Run: AP-V-03/	/31/2021	Post Date: 2021-03	-31 — AP Run Type	e: R			Glenbrook High School D	istrict 225
Check Date	Check Nu	mber Pa	yment Type	Name			Chec	k Amount
03/31/2021	12820	Ch	eck	Schweistha	I, Alan			67.00
Invoice Number	Desc	ription			Invoice Date	Invoice Amount	Account	Amount
03102021		tic Official for 03/10/20 als Basketball (Boys) a		2 or More	03/10/2021	67.00		
							10 E 200 1510 3105 20 005215	67.00
							Glenbrook North High School / Boys Basketball	
03/31/2021	12821	Ch	eck	Shamrock,	Emily E			25.00
Invoice Number	Desc	ription			Invoice Date	Invoice Amount	Account	Amount
Shamrock 3.17.21		oyee Reimbursement Slow Webinar 3/18/21	- Registration for Rea	ading Fast	03/15/2021	25.00		
							10 E 200 1130 3320 20 001020	25.00
							Glenbrook North High School / English	
03/31/2021	12822	Ch	eck	Sharpe, Ca	mpbell			94.00
Invoice Number	Desc	ription			Invoice Date	Invoice Amount	Account	Amount
202283	Parer	nt Refund - AP Exam			03/15/2021	94.00		
							10 L 200 4920 0000 20 002220	94.00
							Glenbrook North High School Library Services	
03/31/2021	12823	Ch	eck	Shehaiber,	Hanah			158.00
Invoice Number	Desc	ription			Invoice Date	Invoice Amount	Account	Amount
03162021		tic Official for 03/16/20 ty, 1 Game, 1 Official S			03/16/2021	103.00		
							10 E 300 1510 3105 30 005245	103.00
							Glenbrook South High School / Boys Soccer	

AP Run: AP-V-03/	/31/2021 -—- Post Date: 202	1-03-31 — AP Run Typ	e: R			Glenbrook H	igh School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	12823	Check	Shehaiber, I	Hanah			158.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03192021	Athletic Official for 03/1 More Officials Soccer (9/2021 Lower Level, 1 (Boys) at GBS	Game, 2 or	03/19/2021	55.00		
						10 E 300 1510 3105 30 005245	55.00
						Glenbrook South High School / Boy	s Soccer
03/31/2021	12824	Check	Shelest, llar	1			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226165	Parent Refund - Exam	- IL SSB Spanish		03/10/2021	25.00	40 1 000 4000 0000 00 00000	05.00
						10 L 300 4920 0000 30 000000	25.00
						Glenbrook South High School / Acc	crual/Summary Accounts
03/31/2021	12825	Check	SkillsUSA III	inois, Inc			2,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1525	GBS CTE - State Lead Student Contestants	ership Conference Regi	stration for 25	03/17/2021	2,000.00		
						10 E 300 1400 3330 30 001405	1,520.00
						Glenbrook South High School / Ted	chnical Education
						10 E 300 1400 3330 30 001425	480.00
						Glenbrook South High School Fai	mily/Consumer Science
03/31/2021	12826	Check	Smith, Julia				25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226171	Parent Refund - Exam	- IL SSB German		03/10/2021	25.00	10 L 300 4920 0000 30 000000	25.00
						Glenbrook South High School / Acc	
						Cicinol Could Fingin Control Acc	ada Carrinary / 1000drito

AP Run: AP-V-03/	/31/2021 Post Da	te: 2021-03-31 — AP Run T	ype: R				Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/31/2021	12827	Check	Soter Tech	nologies, LLC				300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
4396	Vaping Product February 2022	Support & Maintenance Marc	ch 2021 -	03/08/2021	300.00			
						10 E 100 2660 3230	0 10 002660	300.00
						Administraton	/ Technolog	y Services
03/31/2021	12828	Check	Southdata I	Inc				16.65
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
993295405	Retiree Insurance	ce Premium Coupon Books		02/27/2021	16.65			
						10 E 100 2510 3600	0 10 002510	16.65
						Administraton	/ Business S	Services
03/31/2021	12829	Check	Special Edu	ucation Services				3,074.62
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
SESINV-015073	Special Education	on - Tuition for February 202	1	02/26/2021	3,074.62			
						10 E 100 1912 6707	7 10 001305	3,074.62
						Administraton	/ District Spl	Ed Placements
03/31/2021	12830	Check	Special Spa	aces Inc				2,300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
03162020a	Donation for De Cancer	corating a Dream Bedroom fo	or a Child with	03/16/2021	2,300.00			
						99 L 200 4925 0000	20 920050	2,300.00
						Glenbrook North High	n School Kids 4 the	Cure

Check Date Check Number Payment Type Name 03/31/2021 12831 Check SpeechWire Tourna Invoice Number Description Invoice 1152 GBS Athletics - Poms Varsity CSL Tournament Services 2/24/21 1169 GBS Athletics - Poms JV Dance Challenge Tournament 02/28/2 Services 2/28/21	ce Date Invoice /2021	200.00	Account 99 L 300 4935 0000 30 955100 Glenbrook South High School / Sports Tournam 99 L 300 4935 0000 30 955100	320.00 Amount 120.00 nents
Invoice Number Description Invoice GBS Athletics - Poms Varsity CSL Tournament Services 2/24/21 1169 GBS Athletics - Poms JV Dance Challenge Tournament 02/28/2	ce Date Invoice /2021	120.00	99 L 300 4935 0000 30 955100 Glenbrook South High School / Sports Tournam 99 L 300 4935 0000 30 955100	Amoun 120.00
GBS Athletics - Poms Varsity CSL Tournament Services 02/24/21 1169 GBS Athletics - Poms JV Dance Challenge Tournament 02/28/2	/2021	120.00	99 L 300 4935 0000 30 955100 Glenbrook South High School / Sports Tournam 99 L 300 4935 0000 30 955100	120.00 nents
2/24/21 1169 GBS Athletics - Poms JV Dance Challenge Tournament 02/28/2		200.00	Glenbrook South High School / Sports Tournam 99 L 300 4935 0000 30 955100	pents
	/2021	200.00	Glenbrook South High School / Sports Tournam 99 L 300 4935 0000 30 955100	pents
	/2021	200.00	99 L 300 4935 0000 30 955100	
	/2021			200.00
				200.00
			Glenbrook South High School / Sports Tournam	ents
03/31/2021 12832 Check Spencer, Heather				92.00
Invoice Number Description Invoice	ce Date Invoice	Amount	Account	Amount
O3132021 Athletic Official for 03/13/2021 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN	/2021	92.00		
			10 E 200 1510 3105 20 005260	92.00
			Glenbrook North High School / Boys Swimming	
03/31/2021 12833 Check Spigelman, Sarah				510.00
Invoice Number Description Invoice	ce Date Invoice	Amount	Account	Amount
TuitionFa20 Employee Reimbursement - Tuition Fall 2020 03/17/2	/2021	510.00		
			10 E 100 2210 2300 10 002210	510.00
			Administraton / Improvement Of	^F Instruction
03/31/2021 12834 Check Sports Imports Inc				400.50
Invoice Number Description Invoice	ce Date Invoice	Amount	Account	Amount
154829 GBN PE - Badminton Nets 03/09/2	/2021	400.50		400 -0
			10 E 200 1130 4100 20 001050	400.50
			Glenbrook North High School Physical Education	ion

Account 10 E 300 1510 3105 30 005215 Glenbrook South High School Boys Baske	Invoice Amount 67.00	dy Invoice Date	Name Steen, Ran	Payment Type	Check Number	Check Date
10 E 300 1510 3105 30 005215			Steen Ran			
10 E 300 1510 3105 30 005215		Invoice Date	Olech, Mari	Check	12835	03/31/2021
	67.00				Description	Invoice Number
		03/09/2021	ame, 2 or More	or 03/09/2021 Varsity, 1 Ga all (Boys) at GBS	Athletic Official for (Officials Basketball	03092021
Glenbrook South High School / Boys Baske						
		nes H, Jr	Stoner, Jan	Check	12836	03/31/2021
Account	Invoice Amount	Invoice Date			Description	Invoice Number
	53.00	03/09/2021	, 1 Game, 2 or			03092021
10 E 200 1510 3105 20 005315						
Glenbrook North High School / Girls Basket						
	53.00	03/13/2021	, 1 Game, 2 or			03132021
10 E 300 1510 3105 30 005315						
Glenbrook South High School / Girls Basket						
		d Mart Inc	Sunset Foo	Check	12837	03/31/2021
Account	Invoice Amount	Invoice Date			Description	Invoice Number
	50.00	02/01/2021	ents	Snow Removal Refreshme	Athletic Teams - Sr	248548
Glenbrook North High School / Student Ass						
	ons, LLC	Media Productio	Sun-Times	Check	12838	03/31/2021
Account	Invoice Amount	Invoice Date			Description	Invoice Number
10 E 200 2222 4400 20 002220	29.99	03/08/2021		newal 1/4/21 - 6/21/21	Subscription Renev	2021-3
Glenbrook North High School / Library Serv						
s Baske:	10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls 10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Account 99 L 200 4930 0000 20 900000 Glenbrook North High School / Studenter School / Sc	10 E 200 1510 3105 20 005315 Glenbrook North High School / Girls 53.00 10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Invoice Amount 50.00 99 L 200 4930 0000 20 900000 Glenbrook North High School / Students, LLC Invoice Amount 29.99 10 E 200 2222 4400 20 002220	Invoice Date Invoice Amount 53.00 10 E 200 1510 3105 20 005315 Glenbrook North High School Girls	Invoice Date Invoice Amount Sa.00	Invoice Date Invoice Amount Sanota Sanot	Description

Ai Ruii. Ai -V-05/	5 1/2021 FUSI Dal	e: 2021-03-31 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
03/31/2021	12839	Check	Szewczyk, [Daniel Z			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03102021		or 03/10/2021 Lower Level, 1 asketball (Boys) at GBN	1 Game, 2 or	03/10/2021	53.00		
						10 E 200 1510 3105 20 005215	53.00
						Glenbrook North High School Boys Basketball	
03/31/2021	12840	Check	Tener, Walte	er			61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03132021	Athletic Official fo Official Soccer (E	or 03/13/2021 Lower Level, 1 Boys) at GBN	I Game, 1	03/13/2021	61.00		
						10 E 200 1510 3105 20 005245	61.00
						Glenbrook North High School / Boys Soccer	
03/31/2021	12841	Check	The Newber	ry Library			585.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
779-21-003R	NTC 2020/21 Tie	er 4 Purchase (4.5 Credits)		03/03/2021	135.00		
						10 E 200 1130 3320 20 001020	135.00
						Glenbrook North High School / English	
779-21-013R	NTC 2020/21 Tie	er 3 Purchase (18 Credits)		03/04/2021	450.00		
						10 E 200 2222 3320 20 002220	450.00
						Glenbrook North High School / Library Services	
03/31/2021	12842	Check	Thelen, Lea	h			315.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210063	Parent Refund -	GBS AP Exams and Gradua	tion Fee	03/17/2021	315.00		
						10 R 300 1720 0000 00 002230	285.00
						Glenbrook South High School / Assessment & Te	esting
ber	Description Athletic Official for Official Soccer (E) 12841 Description NTC 2020/21 Ties 12842 Description	check Check Per 3 Purchase (18 Credits) Check	The Newber	Invoice Date 03/13/2021 Try Library Invoice Date 03/03/2021 03/04/2021	Invoice Amount 135.00 450.00	10 E 200 1510 3105 20 005245 Glenbrook North High School / Boys Soccer Account 10 E 200 1130 3320 20 001020 Glenbrook North High School / English 10 E 200 2222 3320 20 002220 Glenbrook North High School / Library Services Account 10 R 300 1720 0000 00 002230	450.00 Amoun 135.00 Amoun 285.00

AP Run: AP-V-03/	/31/2021 Post D	ate: 2021-03-31 — AP Run	Гуре: R			Glenbrook High School District 225		
Check Date	Check Number	Payment Type	Name				Check Amount	
03/31/2021	12842	Check	Thelen, Lea	h			315.00	
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount	
						99 L 300 4930 0000 30 903120	30.00	
						Glenbrook South High School / Cap & Gow	'n	
03/31/2021	12843	Check	TPS Sports				360.00	
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount	
5577	GBS Athletics	- Badminton Apparel		02/12/2021	360.00			
						99 L 300 4935 0000 30 955305	360.00	
						Glenbrook South High School / Badminton		
03/31/2021	12844	Check	Vertical Les	sons Inc.			1,000.00	
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount	
20210310	GBS Parents Association - Guest Speaker for Parent Education Event			03/01/2021	1,000.00			
						99 L 300 4934 0000 30 940000	1,000.00	
						Glenbrook South High School / Parent's As	sociation	
03/31/2021	12845	Check	Village of G	lenview			2,177.60	
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount	
9394	GBS - Student February 2021	Resource Officer Overtime S	Services for	03/04/2021	316.17			
						10 E 300 2111 3770 30 002110	316.17	
						Glenbrook South High School / Dean's Office	ce	
9406	GBS - Police S 3/11/21	Supervision for COVID Vaccin	ation Clinic	03/17/2021	1,861.43			
						20 E 100 2542 3250 10 009010	1,861.43	
						Administraton / Custodial S	ervices	

AP Run: AP-V-03/	31/202	21 Post Date: 202	1-03-31 — AP Run Type	e: R			Glenbrook High School D	istrict 225
Check Date	Chec	k Number	Payment Type	Name			Chec	k Amount
03/31/2021	1284	6	Check	Widerstrom,	Linda			92.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
03092021		Athletic Official for 03/0 Officials Gymnastics (G	9/2021 Varsity, 1 Game, iirls) at GBS	2 or More	03/09/2021	92.00		
							10 E 300 1510 3105 30 005335	92.00
							Glenbrook South High School Girls Gymnastics	
03/31/2021	1284	7	Check	Wiedeman,	Stan R			89.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
03222021	\		2/2021 Lower Level, 1 G lore Officials Volleyball (03/22/2021	89.00		
							10 E 200 1510 3105 20 005395	89.00
							Glenbrook North High School / Girls Volleyball	
03/31/2021	1284	3	Check	Wiedemann	, Thomas W			59.00
Invoice Number	ı	Description			Invoice Date	Invoice Amount	Account	Amount
03192021		Athletic Official for 03/1 More Officials Football	9/2021 Lower Level, 1 G at GBN	ame, 2 or	03/19/2021	59.00		
							10 E 200 1510 3105 20 005225	59.00
							Glenbrook North High School / Football	
03/31/2021	1284	9	Check	Wisconsin V	Vater Service			272.70
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
20219992	(GBS Science - Water S	system Maintenance		01/13/2021	272.70	10 E 300 1130 3230 30 001055	272.70
							Glenbrook South High School / Science	

AP Run: AP-V-03	/31/2021 Post Dat	te: 2021-03-31 — AP Run 1	Type: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
03/31/2021	12850	Check	Yokana, Es	sam			116.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03182021		or 03/18/2021 Lower Level, occer (Boys) at GBS	1 Game, 2 or	03/18/2021	55.00		
						10 E 300 1510 3105 30 005245	55.00
						Glenbrook South High School Boys Soccer	
03222021	Athletic Official fo Official Soccer (E	or 03/22/2021 Lower Level, Boys) at GBS	1 Game, 1	03/22/2021	61.00		
						10 E 300 1510 3105 30 005245	61.00
						Glenbrook South High School Boys Soccer	
03/31/2021	12851	Check	Ytzen, Cha	rles M			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03122021		or 03/12/2021 Tournament wer Level 1 Game at GBN	Swimming /	03/12/2021	92.00		
						10 E 200 1510 3105 20 005260	92.00
						Glenbrook North High School Boys Swimming	
03/31/2021	12852	Check	Zhang, Ma	tthew			300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IHSA031221	GBN Debate - Ju 3/12/21 - 3/14/21	udging Services - IHSA Stat I	e Tournament	03/12/2021	300.00		
						10 E 200 1520 3105 20 005820	300.00
						Glenbrook North High School / Debate	

AP Run: AP-V-03	/31/2021 Post Date	: 2021-03-31 — AP Run T	Type: R				Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/31/2021	12853	Check	Zontak, Ror	ı				160.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
234423	Parent Refund - B	us Pass 2020/21 Individua	al - Q1	03/16/2021	160.00			
						40 R 100 1411 0000	00 002550	160.00
						Administraton	/ Transportatio	n
03/31/2021	700000797		1st Ayd Cor	p				119.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
PSI429620	Salt Rinse			02/08/2021	119.44			
						20 E 300 2543 4820	30 009080	119.44
						Glenbrook South High	School Grounds Main	ntenance
03/31/2021	7000000798		A Messe Su	pply Corporatio	n			108.66
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
INV430515	GBN Maintenance	e - Trainers Room Floor Dr	rain Cover	03/10/2021	108.66			
						20 E 200 2544 4847	20 009050	108.66
						Glenbrook North High	School / Building Main	ntenance
03/31/2021	7000000799		Allegra Marl	keting Print Sigr	ıs			1,648.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
45088	GBA - COVID Sig	nage		03/09/2021	1,380.00			
						20 E 100 2542 4100	10 009010	1,380.00
						Administraton	/ Custodial Sei	rvices
45108	GBA - Business S	ervices Signage		03/10/2021	268.00			
						10 E 100 2610 4100	10 002610	268.00
						Administraton	/ General Adm	inistration

AP Run: AP-V-03/	31/2021 Post Date:	2021-03-31 — AP Run Type:	R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type N	lame				Check Amount
03/31/2021	700000800	Д	Allied 100				4,168.80
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1873004	GBN - AED Units 8	Supplies		03/17/2021	4,168.80	20 E 200 2530 4100 10 009015 Glenbrook North High School / Safety	4,168.80 Committee
03/31/2021	7000000801	Д	Americanea	gle.Com			75.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
326632	Monthly Fee for Do	main Hosting nguide.org for March 2021		03/10/2021	75.00	10 E 100 2660 3160 10 002660	75.00 ology Services
03/31/2021	7000000802	Д	anderson P	est Solutions			429.79
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
6963544	GBN Pest Manage	ment Services for December 20)20	12/01/2020	204.46	20 E 200 2543 3270 20 009080 Glenbrook North High School / Ground	204.46 s Maintenance
7834034	GBS - Pest Manag	ement Services for April 2021		04/01/2021	225.33	20 E 300 2544 3270 30 009050 Glenbrook South High School / Building	225.33 g Maintenance
03/31/2021	700000803	В	Bellefaire J0	CB			73,020.84
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
M0071214		- Tuition and Room & Board for	February	03/10/2021	73,020.84	10 E 100 1912 6707 10 001305	25,930.44 SpEd Placements

AP	Run:	AP-V-03/31/2021	Post Date: 2021-03-31	1 — AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
03/31/2021	7000000803		Bellefaire Jo	СВ				73,020.84
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
						10 E 100 1912 6710 10 001305		47,090.40
						Administraton / District SpEc		Ed Placements

03/31/2021	700000804	BSN Sports LLC			1,760.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
911922302	GBN - Tennis Balls	03/10/2021	1,214.27		
				10 E 200 1510 4100 20 005270	1,214.27
				Glenbrook North High School / Boys Tennis	
911976926	GBN - Shoe Samples	03/15/2021	80.00		
				99 L 200 4935 0000 20 955100	80.00
				Glenbrook North High School / Sports Tourna	aments
911985977	GBN Soccer - Socks	03/16/2021	60.00		
				10 E 200 1510 4100 20 005345	60.00
				Glenbrook North High School / Girls Soccer	
911986512	GBS Athletics - Badminton Senior Gifts: Blan	kets 03/16/2021	134.00		
				99 L 300 4935 0000 30 955305	134.00
				Glenbrook South High School / Badminton	
912065751	GBN - KAP7 Cones	03/23/2021	272.39		
				10 E 200 1510 4100 20 005390	272.39
				Glenbrook North High School / Girls Water Pe	olo

AP Run: AP-V-03/31/2021 ---- Post Date: 2021-03-31 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	7000000805	Canon Solu	itions America, I	nc.		2,270.19	
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4035566192	GBA, GBN & GBS Fleet #2426009 - Copier Usa 2/27/21		age 1/31/21 -	02/28/2021	337.02		
	2/21/21					10 E 100 2660 3240 10 002660	70.66
						Administraton /	Technology Services
						10 E 200 2574 3230 20 002574	4 258.82
						Glenbrook North High School / Printing and Duplicating	
						10 E 300 2574 3230 30 002574	4 7.54
						Glenbrook South High School /	Printing and Duplicating
4035566193	GBN Fleet #242601	4 - Copier Usage 1/31/21 - :	2/27/21	02/28/2021	277.16		
						10 E 200 2574 3230 20 002574	277.16
						Glenbrook North High School /	Printing and Duplicating
4035566194	GBN & GBS Fleet #. 2/27/21	2426015 - Copier Usage 1/3	31/21 -	02/28/2021	277.90		
						10 E 200 2574 3230 20 002574	36.58
						Glenbrook North High School /	Printing and Duplicating
						10 E 300 2574 3230 30 002574	4 241.32
						Glenbrook South High School /	Printing and Duplicating
4035566195		BOC, & GBT Fleet #242602	20 - Copier	02/28/2021	397.18		
	Usage 1/31/21 - 2/2	//21				10 E 100 2660 3240 10 002660	3.85
							Technology Services

AP Run: AP-V-03/	31/2021 Post Date:	2021-03-31 — AP Run Type	: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
03/31/2021	7000000805		Canon So	lutions America, Iı	nc.		2,270.1
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
	-					10 E 200 2574 3230 20 002574	33.4
						Glenbrook North High School / Printing a	and Duplicating
						10 E 300 2574 3230 30 002574	324.1
						Glenbrook South High School / Printing a	and Duplicating
						10 E 500 2574 3240 10 002574	35.77
						Glenbrook Off Campus / Printing a	and Duplicating
4035566196	GBN & GBS Fleet 2/27/21	#2426021 - Copier Usage 1/3	1/21 -	02/28/2021	824.67		
						10 E 200 2574 3230 20 002574	628.10
						Glenbrook North High School / Printing a	and Duplicating
						10 E 300 2574 3230 30 002574	196.57
						Glenbrook South High School / Printing a	and Duplicating
4035566203	GBA Fleet #24260	48 - Copier Usage 1/31/21 - 2	/27/21	02/28/2021	156.26		
						10 E 100 2660 3240 10 002660	156.26
						Administraton / Technolo	gy Services
03/31/2021	7000000806		Cintas				179.63
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
5055752028	GBN - First Aid Kit	Replenishment		03/18/2021	179.63		
						20 E 200 2544 4100 20 009050	179.63

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Glenbrook North High School / Building Maintenance

AP Run: AP-V-03/31/2021 ---- Post Date: 2021-03-31 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Chec	k Amount
03/31/2021	7000000807		Cintas 769				543.19
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4078321336	GBS PE & Athleti	ics Towel Cleaning Services		03/11/2021	192.57		_
						10 E 300 1130 3220 30 001050	192.57
						Glenbrook South High School / Physical Education	
4078984861	GBS Athletics & F	PE Towel Cleaning Services		03/18/2021	185.78		
						10 E 300 1130 3220 30 001050	185.78
						Glenbrook South High School / Physical Education	
4079642425	GBS Athletics and	d PE Towel Cleaning Service		03/25/2021	185.78		
						10 E 300 1130 3220 30 001050	185.78
						Glenbrook South High School / Physical Education	
9124914836	GBS PE & Athleti	ics Towel Cleaning Services -	Credit	03/21/2021	-6.98		
		Ŭ				10 E 300 1130 3220 30 001050	-6.98
						Glenbrook South High School Physical Education	
9124914837	GBS PF & Athleti	cs Towel Cleaning Services -	Credit	03/21/2021	-6.98		
0121011001		os rewer elearning convices	Orodit	00/21/2021	0.00	10 E 300 1130 3220 30 001050	-6.98
						Glenbrook South High School / Physical Education	
						-	
9124914839	GBS PE & Athleti	ics Towel Cleaning Services -	Credit	03/21/2021	-6.98		
						10 E 300 1130 3220 30 001050	-6.98
						Glenbrook South High School Physical Education	

AP Run: AP-V-03/	/31/2021 Post Date:	: 2021-03-31 — AP Run T	Гуре: R			Glenbrook High Schoo	l District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
03/31/2021	7000000808		City Welding	g Sales & Servic	e Inc		160.99
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
167792	GBN Grounds - Ga	as Canisters	_	01/31/2021	38.00		
						20 E 200 2543 4820 20 009080	38.00
						Glenbrook North High School / Grounds Mainte	enance
168319	GBN Grounds - G	as Canisters		02/28/2021	38.00		
						20 E 200 2543 4820 20 009080	38.00
						Glenbrook North High School / Grounds Mainte	enance
168320	GBN CTE Tech Ed	d - Oxygen Rental		02/28/2021	84.99		
						10 E 200 1400 4200 20 001405	84.99
						Glenbrook North High School / Technical Educ	ation
03/31/2021	7000000809		Collins Spor	ts Medicine			274.51
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
384679	GBN - Training Ro	om Supplies	_	03/03/2021	274.51		
						10 E 200 1510 4100 20 005110	274.51
						Glenbrook North High School / Training Room	
03/31/2021	7000000810		Conserve FS	S Inc			330.58
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
101018053	GBN Gasoline - D	ieselex		03/08/2021	330.58		
						20 E 200 2543 4640 20 009080	330.58
						Glenbrook North High School / Grounds Mainte	enance

AP Run: AP-V-03	/31/2021 Post Date	: 2021-03-31 — AP Run Ty	pe: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	7000000811		Edwards Flo	orist of Northbro	ok		47.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Feb 2021	GBN Athletics - Fl Boys Basketball &	owers for Senior Parent Nig Girls Bowling	hts: Girls &	02/28/2021	47.50		
						10 E 200 1510 4100 20 005100	47.50
						Glenbrook North High School / Athletics	
03/31/2021	7000000812		FSS Techno	ologies LLC			98.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
423184	GBN - Fire Depart	ment Monitoring 4/1/21 - 6/3	30/21	03/15/2021	98.25		
						20 E 200 2544 3270 20 009050	98.25
						Glenbrook North High School / Building N	Maintenance
03/31/2021	7000000813		Halogen Su	pply Company			716.49
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
00559795	GBN - Pool Clean	er Motor		03/05/2021	716.49		
						20 E 200 2544 4842 20 009050	716.49
						Glenbrook North High School / Building N	Maintenance
03/31/2021	7000000814		Home Depo	t Pro			227.82
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
601590995	GBA Custodial Su	pplies		02/22/2021	227.82		
						20 E 100 2542 4800 10 009010	227.82
						Administraton / Custodial	Services

AP Run: AP-V-03	/31/2021 Post Date:	2021-03-31 — AP Run T	ype: R			Glenbrook High Schoo	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
03/31/2021	7000000815		Illini Powei	r Products			2,325.81
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
SWO029504-1	GBOC Generator R	Repairs		02/26/2021	2,325.81		
						20 E 500 2544 3270 10 009050	2,325.81
						Glenbrook Off Campus / Building Mainte Center	nance
03/31/2021	7000000816		Ingram Lib	rary Services			251.22
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
62697515	Tuesday Book Orde	ers		03/03/2021	63.73		
						10 E 200 2222 4300 20 002220	63.73
						Glenbrook North High School / Library Services	3
62697837	Tuesday Book Orde	≏r		03/04/2021	35.31		
02007007	raceday Book Grav			00/01/2021	00.01	10 E 200 2222 4300 20 002220	35.31
						Glenbrook North High School / Library Services	:
62698955	Tuesday Book Orde	ers		03/10/2021	84.28	=	
						10 E 200 2222 4300 20 002220	84.28
						Glenbrook North High School / Library Services	5
62699639	Book Order			03/15/2021	12.39		
0200000	Dook Oracl			00/10/2021	12.00	10 E 200 2222 4300 20 002220	12.39
						Glenbrook North High School / Library Services	S
62700629	Tuesday Book Orde	er		03/18/2021	31.97		
						10 E 200 2222 4300 20 002220	31.97

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Glenbrook North High School / Library Services

AP Run: AP-V-03	/31/2021 Post Date: 20	21-03-31 — AP Run Type	: R			Glenbrook High Schoo	l District 225
Check Date	Check Number	Payment Type	Name			Ch	neck Amount
03/31/2021	700000816		Ingram Libra	ary Services			251.22
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
62701022	Tuesday Book Order			03/18/2021	23.54		
						10 E 200 2222 4300 20 002220	23.54
						Glenbrook North High School Library Services	s
03/31/2021	7000000817		Jostens Inc				29.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
25602808	Cap & Gown			02/17/2021	29.50		
						99 L 200 4930 0000 20 903120	29.50
						Glenbrook North High School / Cap & Gown	
03/31/2021	7000000818		KC Fitness	Service			2,650.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
63750	Preventative Maintena	ance for Fitness Equipmen	t	03/23/2021	2,650.00		
						10 E 300 1130 3230 30 001050	2,650.00
						Glenbrook South High School / Physical Educa	tion
03/31/2021	700000819		Language T	esting Interrnati	ional Inc		2,180.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
L41612-IN	GBN - Language Test	ing Services		03/07/2021	20.00		
						10 E 200 1130 4200 20 001030	20.00
						Glenbrook North High School World Languag	е
L42002-IN	GBN - Language Test	ing Services		03/19/2021	2,160.00		
						10 L 200 4920 0000 20 000000	2,160.00
						Glenbrook North High School / Accrual/Summa	ary Accounts

chool District 225							0
Check Amoun				Name	Payment Type	Check Number	
1,386.00		iture Company	iipment and Furn	Larson Equ		700000820	03/31/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		1,386.00	03/26/2021		rds for Classrooms	GBS - Bulletin Boards	7501
1,386.00	10 E 300 1130 7400 30 001000						
struction	Glenbrook South High School / General Inst						
1,865.75			mbing Parts	Mark's Plum		7000000821	03/31/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		1,473.33	03/25/2021		for Stock	Plumbing Supplies for	INV001935849
1,473.33	20 E 300 2544 4847 30 009050						
aintenance	Glenbrook South High School / Building Mail						
		392.42	03/25/2021		Restrooms	Plumbing Parts for Re	INV001935935
392.42	20 E 300 2544 4847 30 009050						
aintenance	Glenbrook South High School / Building Main						
3,461.63		1	rican Corporation	North Amer		7000000822	03/31/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		2,737.20	03/12/2021		Restrooms - March 2021	Paper Products for Re	B206767
2,737.20	20 E 300 2542 4100 30 009010						
Services	Glenbrook South High School / Custodial Se						
		276.95	03/24/2021		acuum Motor Replacement	GBN Custodial - Vacu	B226075
276.95	20 E 200 2542 3230 20 009010						
Services	Glenbrook North High School / Custodial Se						
		447.48	03/26/2021		/acuum	Battery for Riding Vac	B229712
447.48	20 E 300 2542 4100 30 009010						

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AP Run: AP-V-03/	31/2021 Post Date: 2021-03-31 AP Run Ty	pe: R			Glenbrook High Scho	ol District 225
Check Date	Check Number Payment Type	Name			C	Check Amount
03/31/2021	700000823	PM Music (Center of Aurora	Inc		55.98
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1862720	GBS - Band Supplies		03/10/2021	55.98	10 E 300 1130 4200 30 001045 Glenbrook South High School / Music/Perform	55.98 ning Arts
03/31/2021	700000824	Progressive	e Pediatrics Ther	ару		406.25
Invoice Number	Description	J	Invoice Date	. •	Account	Amount
18644	Occupational Therapy Services 2/1/21 - 2/22/2	21	02/26/2021	406.25	10 E 100 1220 3190 10 001320 Administraton / Developments Skills	406.25
03/31/2021	700000825	RBS Active	wear Inc			487.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
166670	GBS Athletics - Boys Volleyball Uniform Short	S	03/10/2021	487.90	10 E 300 1510 4100 30 005285 Glenbrook South High School / Boys Volleyba	487.90 all
03/31/2021	700000826	Real Graph	ix Inc			782.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
27997	Food Drive Banners (7)		03/03/2021	782.00	99 L 200 4930 0000 20 900000 Glenbrook North High School Student Association Studen	782.00 ciation
03/31/2021	700000827	School Hea	alth Corporation			573.55
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3875924-00	GBS - Nurse Office Supplies		02/01/2021	73.80	10 E 300 2130 4100 30 002130 Glenbrook South High School / Health Service	73.80 es

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AP Run: AP-V-03/	/31/2021 Post Date:	2021-03-31 — AP Run Ty	pe: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	7000000827		School Hea	Ith Corporation			573.55
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5502588-01	GBS PE - Volleyba	all, Badminton, & Soccer Eq	uipment	07/10/2020	499.75		
						10 E 300 1130 4100 30 001050	499.75
						Glenbrook South High School Physical	Education
03/31/2021	7000000828		School Nurs	se Supply Inc			124.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
0823160-IN	GBS - Nurse Office	e Supplies		02/01/2021	124.30		
						10 E 300 2130 4100 30 002130	124.30
						Glenbrook South High School / Health Se	ervices
03/31/2021	7000000829		Service Sar	nitation Inc			1,032.18
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8108521	GBN Outdoor Res	trooms 3/8/21 - 4/1/21		03/10/2021	1,032.18		
						20 E 200 2542 3750 20 009010	1,032.18
						Glenbrook North High School / Custodial	Services
03/31/2021	700000830		Sportzcast,	Inc.			329.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
18243	Broadcasting - Ann 3/22/22	nual Subscription Renewal 3	3/22/21 -	03/02/2021	329.00		
						10 E 200 1400 3160 20 001410	329.00
						Glenbrook North High School / Broadcas	ting

AP Run: AP-V-03/31/2021 ---- Post Date: 2021-03-31 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	700000831		Steiner Elec	tric Company			2,129.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
S006850759.001	Electrical Supplies for	Stock and Projects		03/09/2021	720.63		
						20 E 300 2544 4842 30 009050	720.63
						Glenbrook South High School / Building I	Maintenance
S006850759.002	Electrical Device Box			03/09/2021	86.48		
						20 E 300 2544 4842 30 009050	86.48
						Glenbrook South High School / Building I	Maintenance
S006853616.001	GBN Electrical - Lamp	os		03/12/2021	642.00		
						20 E 200 2544 4842 20 009050	642.00
						Glenbrook North High School / Building I	Maintenance
S006853616.003	GBN Flectrical - Fluor	escent Lamps Returned		03/18/2021	-321.00		
200000010.000	OBN Electrical - Flacis	escent Lamps Neturned		00/10/2021	-021.00	20 E 200 2544 4842 20 009050	-321.00
						Glenbrook North High School / Building I	Maintenance
S006857270.001	Electrical Supplies for	Project		03/17/2021	494.69		
3000037270.001	Liectrical Supplies for	i roject		03/17/2021	494.09	20 E 300 2544 4842 30 009050	494.69
						Glenbrook South High School / Building I	Maintenance
0000057070.004	CDN Floatrical Float			02/40/2024	270.00		
S006857972.001	GBN Electrical - Fluor	escent Lamps		03/18/2021	379.80	20 E 200 2544 4842 20 009050	379.80
						Glenbrook North High School / Building I	Maintenance
						•	
S006857972.002	GBN Electrical - Fluor	escent Lamps		03/18/2021	126.60	20 E 200 2544 4842 20 009050	126.60
						Glenbrook North High School Building I	viaintenance

AP Run: AP-V-03/	/31/2021 -—- Post Date:	2021-03-31 — AP Run Ty	rpe: R			Glenbrook Hig	h School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	7000000832		The Sherwii	n-Williams Co			686.21
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
6962-6	GBS - Paint			03/23/2021	281.83		
						20 E 300 2544 4846 30 009050	281.83
						Glenbrook South High School / Buildi	ng Maintenance
9839-1	Paint and Liners			03/08/2021	404.38		
						20 E 300 2544 4846 30 009050	404.38
						Glenbrook South High School / Buildi	ng Maintenance
03/31/2021	7000000833		TLK Market	ing & Sports			1,600.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
14079	GBN Football - Heli	met Masks		03/15/2021	1,600.00		
						99 L 200 4935 0000 20 955100	1,600.00
						Glenbrook North High School / Sport	s Tournaments
03/31/2021	700000834		Uline Inc				499.70
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
130965027	GBN Maintenance	- Trainers Room Wire She	lving	03/05/2021	499.70		
						20 E 200 2544 4840 20 009050	499.70
						Glenbrook North High School / Buildi	ng Maintenance
03/31/2021	7000000835		VT Services	s Inc			1,830.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
148368	GBS Student Chron	nebook Repairs		03/02/2021	525.00		
						10 L 100 4310 0000 00 002660	525.00
						Administraton / Techn	nology Services

AP	Run:	AP-V-03/31/2021	Post Date: 2021-03-31	1 — AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
03/31/2021	7000000835		VT Services	Inc				1,830.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
148369	GBN Student Ch	romebook Repairs		03/02/2021	150.00			
						10 L 100 4310 0000	0 00 002660	150.00
						Administraton	/ Technolo	ogy Services
148408	GBS Student Ch	romebook Repairs		03/04/2021	450.00			
						10 L 100 4310 0000	0 00 002660	450.00
						Administraton	/ Technolo	ogy Services
148488	GBS Student Ch	romebook Repairs		03/09/2021	75.00			
						10 L 100 4310 0000	0 00 002660	75.00
						Administraton	/ Technolo	ogy Services
148494	GBN Student Ch	romebook Repairs		03/09/2021	225.00			
						10 L 100 4310 0000	0 00 002660	225.00
						Administraton	/ Technolo	ogy Services
148591	GBS Student Ch	romebook Repairs		03/12/2021	405.00			
						10 L 100 4310 0000	0 00 002660	405.00
						Administraton	/ Technolo	ogy Services
03/31/2021	7000000836		Wilmette Tru	ıck & Bus Sales	& Service Inc			90.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1702	GBN - Mini-Bus	Safety Check		12/31/2020	90.00			
						20 E 200 2543 3270	20 009080	90.00
						Glenbrook North High	School Grounds	Maintenance

AP Run: AP-V-03/31/2021 ---- Post Date: 2021-03-31 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	7000000837		WW Grainge	er Inc			462.98
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9620698044	D Batteries for P	Paper Towel Dispensers		08/13/2020	7.49		
						20 E 300 2544 4840 30 009050	7.49
						Glenbrook South High School / Building I	Maintenance
9620763665	D Ratteries for P	Paper Towel Dispensers		08/13/2020	89.88		
3020100000	D Batteries for 1	aper rower bioperisers		00/10/2020	00.00	20 E 300 2544 4840 30 009050	89.88
						Glenbrook South High School / Building I	Maintenance
						3	
9643766182	HVAC Motor			09/04/2020	105.69		
						20 E 300 2544 4844 30 009050	105.69
						Glenbrook South High School / Building I	Maintenance
9661663634	Door Wedges			09/22/2020	144.50		
	200. 1.04g00			00/==/=0=0		20 E 300 2544 4840 30 009050	144.50
						Glenbrook South High School / Building I	Maintenance
						•	
9685002637	D Batteries for P	Paper Towel Dispensers		10/14/2020	89.88	00 5 000 0544 4040 00 000050	00.00
						20 E 300 2544 4840 30 009050	89.88
						Glenbrook South High School / Building I	Maintenance
9692470850	Carbon Monoxid	de Detector		10/21/2020	54.14		
						20 E 300 2544 4840 30 009050	54.14
						Glenbrook South High School / Building I	Maintenance
9717132154	ComEd Utility In	centive		11/16/2020	-1,000.00	00 5 000 0544 4040 00 000050	4 000 00
						20 E 300 2544 4840 30 009050	-1,000.00
						Glenbrook South High School / Building I	Maintenance

AP Run: AP-V-03	/31/2021 Post Date:	2021-03-31 — AP Run T	ype: R			Glenbrook Hig	gh School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	7000000837		WW Graing	er Inc			462.98
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9772406766	GBN Maintenance	- Caster Kits & Grease		01/13/2021	99.84	20 E 200 2544 4840 20 009050 Glenbrook North High School / Build	99.84
9836039264	GBN Shelving for	Maintenance Shop		03/15/2021	126.63	20 E 200 2544 4840 20 009050 Glenbrook North High School / Build	126.63
9836039272	GBN Shelving for	Maintenance Shop		03/15/2021	365.04	20 E 200 2544 4840 20 009050 Glenbrook North High School / Build	365.04
9837732222	GBN Shelving for	Maintenance Shop		03/16/2021	379.89	20 E 200 2544 4840 20 009050 Glenbrook North High School / Build	379.89
03/31/2021	9000001258	ACH	Acutrak Sol	utions			101.40
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
27780	GBS - Band Instru	ment Repairs		03/06/2021	101.40	10 E 300 1130 3230 30 001045 Glenbrook South High School / Music	101.40
03/31/2021	9000001259	ACH	Anderson L	ock Company			34,380.65
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1056723	GBA - PIM Contro	ller Enhancements		01/13/2021	33,889.95	10 E 100 2660 7411 10 002660 Administraton / Tech	33,889.95 nnology Services

Anderson Lock Company

Name

۸D	Dun	AD V 02/21/2021	Post Date: 2021	02 24 <u> </u>	Pun Tyno: P
AΡ	Run:	AP-V-03/31/2021	Post Date: 2021	-U3-31 — AI	Run Ivbe: K

Payment Type

ACH

Check Number

9000001259

Glenbrook High School District 225

Check Amount

34,380.65

Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1060452	GBN Autos - Do	oor Bottom		03/09/2021	112.06		
						20 E 200 2544 4840 20 009050	112.06
						Glenbrook North High School / Building	Maintenance
1060692	File Cabinet Loc	oko		03/11/2021	257.14		
1000092	File Cabillet Loc	JNS .		03/11/2021	257.14	20 E 300 2544 4840 30 009050	257.14
						Glenbrook South High School / Building	
						Chemistory Country Inglification Duraning	wantenance
1061518	GBN - Door Visi	ion Frame Kit		03/24/2021	121.50		
						20 E 200 2544 4840 20 009050	121.50
						Glenbrook North High School / Building	Maintenance
03/31/2021	9000001260	ACH	Babolea, D				165.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03132021		for 03/13/2021 Lower I Soccer (Boys) at GBN	evel, 1 Game, 2 or	03/13/2021	55.00		
		(20)0) at 02.1				10 E 200 1510 3105 20 005245	55.00
						Glenbrook North High School / Boys Soc	ccer
						3 , 3	
03222021		for 03/22/2021 Lower I Soccer (Boys) at GBS	evel, 1 Game, 2 or	03/22/2021	55.00		
		(20)0) at 020				10 E 300 1510 3105 30 005245	55.00
						Glenbrook South High School / Boys Soc	ccer
03292021		for 03/29/2021 Lower I Soccer (Boys) at GBN	evel, 1 Game, 2 or	03/29/2021	55.00		
	More emolale e	(Boyo) at OBIT				10 E 200 1510 3105 20 005245	55.00
						Glenbrook North High School / Boys So	ccer
						z.cz.c.v.o.urriigii collecti Doyo coll	

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Check Date

03/31/2021

Notice Number Description Invoice Date Invoice Amount Account	l District 225	Glenbrook High School D			pe: R	21-03-31 — AP Run Tyբ	31/2021 Post Date: 202	AP Run: AP-V-03/3
Invoice Number	neck Amount	Che			Name	Payment Type	Check Number	Check Date
Athletic Officials Basketball (Girls) at GBS Athletic Officials Basketball (Girls) at GBS 10 E 300 1510 3105 30 005315	53.00			addeus	Bieniek, Tha	ACH	9000001261	03/31/2021
More Officials Basketball (Girls) at GBS 10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketball (Girls) Girls Girls Girls (Girls) Girls Girls Girls (Gir	Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
10 E 300 1510 3105 30 005315 Glenbrook South High School Girls Basketbase Glenbrook South High School G		- -	53.00	03/10/2021	Game, 2 or			03102021
103/31/2021 9000001262 ACH BlueModus Inc Invoice Number Description 10 E 100 2660 3120 10 002660 Administraton Technology Set 17,500.00 10 E 100 2660 3120 10 002660 Administraton Technology Set 17,500.00 10 E 100 2660 3120 10 002660 Administraton Technology Set 17,500.00 10 E 100 2660 3120 10 002660 Administraton Technology Set 10 E 100 2660 3120 10 002660 Administraton Technology Set 10 E 100 2660 3120 10 002660 Administraton Technology Set 10 E 100 2660 3120 10 002660 Administraton Technology Set 10 E 100 1912 6707 10 001305 Administraton District SpEd February 2021 10 E 100 1912 6707 10 001305 Administraton District SpEd February 10 E 100 1912 6710 10 001305 Administraton District SpEd February 10 E 100 1912 6710 10 001305 Administraton District SpEd February 10 E 100 1912 6710 10 001305 Administraton District SpEd February 10 E 100 1912 6710 10 001305 Administraton District SpEd February 10 E 100 1912 6710 10 001305 Administraton District SpEd February 10 E 100 1912 6710 10 001305 Administraton District SpEd February 10 E 100 1912 6710 10 001305 Administraton District SpEd February 10 E 100 1912 6710 10 001305 Administraton District SpEd February 10 E 100 1912 6710 10 001305 Administraton District SpEd February 10 E 100 1912 6710 10 001305 Administraton District SpEd February 10 E 100 1912 6710 10 001305 Administraton District SpEd February 10 E 100 1912 6710 10 001305 Administraton District SpEd February 10 E 100 1912 6710 10 001305 Administraton District SpEd February 10 E 100 1912 6710 10 001305 Administraton District SpEd February 10 E 100 1912 6710 10 001305 Administraton District SpEd February 10 E 100 1912 6710 10 001305 District SpEd February 10 E 100 1912 6710 10 001305 District SpEd February 10 E 100 1912 6710 10 001305 District SpEd February 10 E 100 1912 6710 10 001305 District SpEd February 10 E 100 1912 6710 10 00130	53.00	10 E 300 1510 3105 30 005315				((
Invoice Number Description Invoice Date Invoice Amount Account 17,500.00 10 E 100 2660 3120 10 002660 Administraton Technology Section Technology Section 10 E 100 2660 3120 10 002660 Administraton Technology Section Invoice Number Description Invoice Date Invoice Amount 19,462.50 10 E 100 1912 6707 10 001305 Administraton District SpEd Foundation Distri	I	Glenbrook South High School / Girls Basketball						
22889 Website Development - Professional Services 01/06/2021 17,500.00 10 E 100 2660 3120 10 002660 Administraton / Technology Set	17,500.00			Inc	BlueModus	ACH	9000001262	03/31/2021
10 E 100 2660 3120 10 002660 Administraton / Technology Section / Techn	Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
O3/31/2021 9000001263 ACH Boston Higashi School, Inc. Invoice Number 2102473 Special Education - Tuition and Room & Board for February 2021 19,462.50 10 E 100 1912 6707 10 001305 Administraton District SpEd February 203/31/2021 9000001264 ACH BP Canada Energy Marketing Co			17,500.00	01/06/2021		- Professional Services	Website Development	22889
03/31/2021 9000001263 ACH Boston Higashi School, Inc. Invoice Number Description Invoice Date Invoice Amount 2102473 Special Education - Tuition and Room & Board for February 2021 19,462.50 10 E 100 1912 6707 10 001305 Administraton District SpEd February 203/31/2021 10 E 100 1912 6710 10 001305 Administraton District SpEd February 203/31/2021 9000001264 ACH BP Canada Energy Marketing Co	17,500.00	10 E 100 2660 3120 10 002660						
Invoice Number Description Invoice Date Invoice Amount Account	rvices	Administraton / Technology Servi						
Special Education - Tuition and Room & Board for February 03/01/2021 19,462.50 10 E 100 1912 6707 10 001305 Administraton	19,462.50			ashi School, Inc.	Boston Higa	ACH	9000001263	03/31/2021
2021 10 E 100 1912 6707 10 001305 Administraton / District SpEd F 10 E 100 1912 6710 10 001305 Administraton / District SpEd F Administraton / District SpEd F	Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
Administration / District SpEd F 10 E 100 1912 6710 10 001305 Administration / District SpEd F 03/31/2021 9000001264 ACH BP Canada Energy Marketing Co			19,462.50	03/01/2021	I for February	uition and Room & Board		2102473
10 E 100 1912 6710 10 001305 **Administraton / District SpEd F** 03/31/2021 9000001264 ACH BP Canada Energy Marketing Co	4,802.82	10 E 100 1912 6707 10 001305						
Administraton / District SpEd F 03/31/2021 9000001264 ACH BP Canada Energy Marketing Co	lacements	Administraton / District SpEd Plac						
03/31/2021 9000001264 ACH BP Canada Energy Marketing Co	14,659.68	10 E 100 1912 6710 10 001305						
5.	lacements	Administraton / District SpEd Place						
Landa Maria and Branch Charles and Arman American Company of the C	146,963.42		ng Co	Energy Marketir	BP Canada	ACH	9000001264	03/31/2021
Invoice Number Description Invoice Date Invoice Amount Account	Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
21134389 Natural Gas All Locations - February 2021 03/15/2021 146,963.42 10 E 100 2540 4650 10 009005	146,963.42	10 F 100 2540 4650 10 000005	146,963.42	03/15/2021		ons - February 2021	Natural Gas All Location	21134389
	170,300.42							
Administraton / Utilities		Administratori / Utilities						

Check Amoun				Name	Payment Type	heck Number	Check Date Cl
150.00			Albert C	Buehler III,	ACH	000001265	
Amoun	Account	Invoice Amount	Invoice Date	·		Description	Invoice Number
		150.00	03/10/2021		3/10/2021 Lower Level, ning / Diving (Boys) at G		03102021
150.00	10 E 300 1510 3105 30 005260						
ning	Glenbrook South High School Boys Swimm						
6,430.35				Call One	ACH	000001266	3/31/2021 90
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		6,430.35	03/15/2021	4/14/21	one Services 3/15/21 - 4	District-Wide Telepho	382092
6,430.35	10 E 100 2660 3430 10 002660						
Services	Administraton / Technology (
48.61			aul L	Carlson, Pa	ACH	000001267	3/31/2021 90
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		48.61	03/10/2021	m GBA for	ement - Mileage To/Fror veries 3/10/21 - 3/17/21		Reimbursement
48.61	10 E 100 2660 3323 10 002660						
Services	Administraton / Technology						
28,944.90				CDW LLC	ACH	000001268	3/31/2021 90
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		41.10	11/18/2020		pgrade Accessory	GBN Scoreboard - Up	4414063
41.10	10 E 100 2660 7411 10 002660						
Services	Administraton / Technology (
		1,428.74	03/05/2021		or Upgrade Project	GBS - Accessories for	8973906
1,428.74	10 E 100 2660 7411 10 002660						

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AP Run: AP-V-03/	/31/2021 Post Date	e: 2021-03-31 — AP Run Typ	e: R				Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/31/2021	9000001268	ACH	CDW LLC					28,944.90
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
9042664	GBS - Accessorie	s for Upgrade Project		03/08/2021	400.42			
						10 E 100 2660 741	1 10 002660	400.42
						Administraton	/ Technology	Services
9112634	GBS - Accessorie	s for Upgrade Project		03/09/2021	80.10			
						10 E 100 2660 741	1 10 002660	80.10
						Administraton	/ Technology	Services
9510744	GBS - Classroom	Projectors (19)		03/17/2021	26,994.54			
						10 E 100 2660 741	1 10 002660	26,994.54
						Administraton	/ Technology	Services
03/31/2021	9000001269	ACH	Champion F	Energy Services				53,521.41
Invoice Number	Description	7.011	Onampion	Invoice Date	Invoice Amount	Account		Amount
21056000372545		ervices 1/26/21 - 2/24/21		02/25/2021	38,208.92	- 1000um	,	7
	•					10 E 100 2540 466	60 10 009005	38,208.92
						Administraton	/ Utilities	
21068001453594	8 GBA Electricity Se	ervices 12/16/20 - 2/17/21		03/09/2021	15,312.49			
	·					10 E 100 2540 466	0 10 009005	15,312.49
						Administraton	/ Utilities	
03/31/2021	9000001270	ACH	Cove School					15,898.44
Invoice Number	Description	AOH	OOVE OCHO	Invoice Date	Invoice Amount	Account		Amount
SD225-0221		ı - Tuition for February 2021		02/28/2021	15,898.44	- 10000111		7
	•	•			,	10 E 100 1912 670	7 10 001305	15,898.44
						Administraton	/ District SpEc	l Placements

District 225	Glenbrook High School D			pe: R	021-03-31 — AP Run Ty	31/2021 Post Date: 2	AP Run: AP-V-03/3
eck Amount	Che			Name	Payment Type	Check Number	Check Date
59.00			ylor	Dunphy, Ta	ACH	9000001271	03/31/2021
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		59.00	03/19/2021	Game, 2 or	8/19/2021 Lower Level, 1 all at GBN	Athletic Official for 0 More Officials Footb	03192021
59.00	10 E 200 1510 3105 20 005225						
	Glenbrook North High School Football						
1,290.16		tion	Benefits Corpora	Employee E	ACH	9000001272	03/31/2021
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		1,290.16	03/15/2021	n Fees for	Cobra and BestFlex Adm	Human Resources - March 2021	3191680
1,290.16	10 E 100 2640 3134 10 002645						
fits	Administraton / Employee Benefit.						
381.65			Brittany A	Ethington, E	ACH	9000001273	03/31/2021
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		381.65	03/17/2021		ement - Tuition Fall 2020	Employee Reimburs	TuitionFa20
381.65	10 E 100 2210 2300 10 002210						
Instruction	Administraton / Improvement Of In						
4,065.62			ools LLC	Felicity Sch	ACH	9000001274	03/31/2021
Amount	Account	Invoice Amount	Invoice Date			Description	Invoice Number
4,065.62 acements	10 E 100 1912 6707 10 001305 Administraton / District SpEd Place	4,065.62	03/28/2021		Tuition for February 2021	Special Education -	1858
	Administraton / Improvement O Account 10 E 100 1912 6707 10 001305		Invoice Date	Felicity Sch		Description	Invoice Number

Check Date	Check Number	Payment Type	Name					Check Amount
03/31/2021	9000001275	ACH	First Studer	nt Inc				140,077.08
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
11719990	Regular & Special Services for Febru	Education To/From Trans uary 2021	portation	03/19/2021	140,077.08	40 E 100 2550 3300 Administraton	0 10 001300 / Special E	19,101.42 ducation
						40 E 100 2550 3300	0 10 002550	120,975.66
						Administraton	/ Transport	ation
03/31/2021	9000001276	ACH	Fuja, Steph	anie R				65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Dues21	Етрюуее Кето	ırsement - Professional Du	les 2020/21	03/02/2021	65.00	10 E 100 2640 2404 Administraton	4 10 002645 / Employee	65.00 Benefits
03/31/2021	9000001277	ACH	Geati, Richa	ard				65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
03092021	Athletic Official for Officials Soccer (E	⁻ 03/09/2021 Varsity, 1 Gar 3oys) at GBS	me, 2 or More	03/09/2021	65.00	10 E 300 1510 3105 Glenbrook South High	5 30 005245 h School / Boys Soc	65.00 cer
03/31/2021	9000001278	ACH	Glenbrook I	Revolving Fund				175.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
March 2021	Reimbursement o	f Revolving Fund for March	n 2021	03/31/2021	175.00	10 A 100 1055 0000 Administraton		175.00 ummary Accounts

AP Run: AP-V-03/	/31/2021 Post Date	e: 2021-03-31 — AP Run T	ype: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name			(Check Amount
03/31/2021	9000001279	ACH	Gray, Todd				92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03132021		or 03/13/2021 Varsity, 1 Gan ng / Diving (Boys) at GBN	ne, 2 or More	03/13/2021	92.00		
						10 E 200 1510 3105 20 005260	92.00
						Glenbrook North High School Boys Swimmi	ing
03/31/2021	9000001280	ACH	Hauser, Izzo	o, Petrarca, Glea	ason, Stillman, LLC		10,005.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
27344	Legal Services -	Board of Education		03/09/2021	368.00		
						10 E 100 2310 3180 10 002310	368.00
						Administraton / Board of Educ	cation
27358	Legal Services -	Board of Education		03/09/2021	9,637.00		
						10 E 100 2310 3180 10 002310	9,637.00
						Administraton / Board of Educ	cation
03/31/2021	9000001281	ACH	Herek, Mattl	new			59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03192021	Athletic Official for More Officials Fo	or 03/19/2021 Lower Level, 1 ootball at GBN	I Game, 2 or	03/19/2021	59.00		
						10 E 200 1510 3105 20 005225	59.00
						Glenbrook North High School / Football	
03/31/2021	9000001282	ACH	Inrush Broad	dcast Services I	_LC		397.23
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1235	GBS - Broadcast	Equipment Repairs		03/15/2021	397.23		
						10 E 300 1400 3230 30 001410	397.23
						Glenbrook South High School / Broadcasting	

AP Run: AP-V-03/	31/2021 Post Date	e: 2021-03-31 — AP Run T	ype: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	9000001283	ACH	Jack Henry	& Associates In	С		15.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3634012	Summer Athletic Fees - March 202	Camp ACH Payment Servic 21	ces & Setup	03/01/2021	15.00		
						10 E 100 1510 3171 10 005400	15.00
						Administraton / Summe	er Athletic Camp
03/31/2021	9000001284	ACH	Larsen, Sco	ott			106.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03062021		or 03/06/2021 Lower Level, 2 sketball (Boys) at GBN	2 Games, 2 or	03/06/2021	106.00		
						10 E 200 1510 3105 20 005215	106.00
						Glenbrook North High School / Boys B	asketball
03/31/2021	9000001285	ACH	Leske, Mat	thew			1,500.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
20201105M	GBN Fall Fest - E	Band Recap Video Services		11/05/2020	500.00		
						99 L 200 4930 0000 20 903980	500.00
						Glenbrook North High School / Spartar	n Marching Band
20210317-D	GBN Winter Play	s - Video Recording & Editir	ng Services	03/17/2021	1,000.00		
						10 E 200 1520 4200 20 005825	1,000.00
						Glenbrook North High School / Drama	Productions
03/31/2021	9000001286	ACH	McRoy, Da	rren Z			177.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03182021	Athletic Official for Officials Volleyba	or 03/18/2021 Varsity, 2 Gar all (Girls) at GBN	mes, 2 or More	03/18/2021	89.00		
						10 E 200 1510 3105 20 005395	89.00
						Glenbrook North High School / Girls Ve	olleyball

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AP Run: AP-V-03/	/31/2021 Post Dat	te: 2021-03-31 — AP Run T	Type: R				Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/31/2021	9000001286	ACH	McRoy, Da	rren Z				177.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
03222021	Athletic Official f Official Volleyba	for 03/22/2021 Lower Level, II (Girls) at GBN	2 Games, 1	03/22/2021	88.00			
						10 E 200 1510 3105	5 20 005395	88.00
						Glenbrook North High	n School Girls Volle	yball
03/31/2021	9000001287	ACH	Med-Call H	ealthcare, Inc.				15,468.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
017796	GBA - On-Site C 2/24/21	Covid Clinic Testing Services	3 2/22/21 -	03/05/2021	1,488.00			
						10 E 100 2640 3142	2 10 002640	1,488.00
						Administraton	/ Human Re Departme	
017843	GBA - On-Site C	Covid Clinic Testing Services	3/1/21 - 3/5/21	03/12/2021	2,480.00			
						10 E 100 2640 3142	2 10 002640	2,480.00
						Administraton	/ Human Re Departme	
T17832	Rapid Antigen &	On-Site PCR Testing Supp	lies	03/09/2021	11,500.00			
						10 E 100 2640 3142	2 10 002640	11,500.00
						Administraton	/ Human Re Departme	
03/31/2021	9000001288	ACH	Nepco Inc					21,363.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
11807-1	Construction Ma	nagement Fees for Februar	y 2021	02/26/2021	21,363.00			
						60 E 100 2530 5212	2 10 009823	21,363.00
						Administraton	/ Constructi	on Projects

AP Run: AP-V-03	/31/2021 Post Date:	2021-03-31 — AP Run Typ	e: R			9	Blenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/31/2021	9000001289	ACH	New Hope A	Academy				12,799.35
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
22021W25	Special Education	- Tuition for February 2021		03/01/2021	12,799.35		_	
						10 E 100 1912 6707 1	0 001305	12,799.35
						Administraton	/ District SpEc	d Placements
03/31/2021	9000001290	ACH	NPN 360 In	С				217.04
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
0655922	GBN & GBS Athlet Business Cards	tics - Athletic Official Stipend	Request	03/09/2021	217.04			
						10 E 100 2510 4100 1	0 002510	217.04
						Administraton	/ Business Se	ervices
03/31/2021	9000001291	ACH	R&G Consu	iltants Inc				404.88
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
5631	Special Education Services 10/1/20 -	- Medicaid Fee for Reimburs 12/31/20	ement	02/25/2021	404.88			
						10 E 100 1200 3190 1	0 004990	404.88
						Administraton	/ Medicaid	
03/31/2021	9000001292	ACH	Safeway Tra	ansportation Ser	vices Corp			80,337.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
184	Special Education 2021	- Transportation Services for	January	01/31/2021	38,582.00			
						40 E 100 2550 3300 1	0 001300	38,582.00
						Administraton	/ Special Educ	cation

AP Run: AP-V-03/	31/2021 Post Date	: 2021-03-31 — AP Run Typ	e: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/31/2021	9000001292	ACH	Safeway Tra	ansportation Ser	rvices Corp		80,337.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
212	Special Education 2021	- Transportation Services for	February	02/28/2021	41,755.00		
						40 E 100 2550 3300 10 001300	41,755.00
						Administraton / Special Edu	cation
03/31/2021	9000001293	ACH	Sebert Land	dscaping			170.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Pay App #1	GBOC Landscapir	ng - Retention		08/31/2020	170.00		
						20 E 500 2543 3270 10 009080	170.00
						Glenbrook Off Campus / Grounds Ma Center	intenance
03/31/2021	9000001294	ACH	Shah, Parth				450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03192021	GBS Debate - Jud Tournament 3/19/2	ging Services - JV/Novice Sta 21 - 3/21/21	ate	03/19/2021	450.00		
						10 E 300 1520 3340 30 005820	450.00
						Glenbrook South High School / Debate	
03/31/2021	9000001295	ACH	Skiadopoulo	os, Alexandros			88.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03182021	Athletic Official for Official Volleyball (03/18/2021 Lower Level, 2 G (Girls) at GBN	Sames, 1	03/18/2021	88.00		
						10 E 200 1510 3105 20 005395	88.00
						Glenbrook North High School / Girls Volleyb	pall

AP Run: AP-V-03	/31/2021 -—- Post Dat	te: 2021-03-31 — AP Run T	Гуре: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	eck Amount
03/31/2021	9000001296	ACH	Stadler, Wa	alter M			120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03132021		or 03/13/2021 Lower Level, , 2 or More Officials Soccer		03/13/2021	55.00		
						10 E 200 1510 3105 20 005245	55.00
						Glenbrook North High School / Boys Soccer	
03162021	Athletic Official for Officials Soccer	or 03/16/0021 Varsity, 1 Ga (Boys) at GBN	me, 2 or More	03/16/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School Boys Soccer	
03/31/2021	9000001297	ACH	Straley, Bre	ett M			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03162021	Athletic Official for Officials Soccer	or 03/16/2021 Varsity, 1 Ga (Boys) at GBN	me, 2 or More	03/16/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School Boys Soccer	
03/31/2021	9000001298	ACH	Ure, Tom				95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03252021		or 03/25/2021 Varsity, 2 Ga Polo (Boys) at GBS	mes, 2 or More	03/25/2021	95.00		
						10 E 300 1510 3105 30 005290	95.00
						Glenbrook South High School / Boys Water Polo)

AP Run: AP-V-03/	/31/2021 Post Da	ate: 2021-03-31 — AP Run	Гуре: R				Glenbrook High Scl	nool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/31/2021	9000001299	ACH	Walsh, Anr	ne Marie				65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Dues21	Employee Rein	nbursement - Professional Du	ues 2020/21	03/11/2021	65.00			
						10 E 100 2640 2404	10 002645	65.00
						Administraton	/ Employee E	Benefits
03/31/2021	9000001300	ACH	Workplace	Installation Netw	vork			1,821.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
152451	Dismantling and Construction St	d Moving of File Cabinets in lateral	Preparation of	03/15/2021	1,296.00			
						20 E 100 2544 3270	10 009050	1,296.00
						Administraton	/ Building Ma	intenance
152452	GBA Profession Records to Off-	nal Services - Relocation of [Site Storage	District Office	03/15/2021	525.00			
		J				20 E 100 2544 4100	10 009050	525.00
						Administraton	/ Building Ma	intenance
03/31/2021	9000001301	ACH	Zoom Vide	o Communicatio	ns Inc			1,125.15
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
INV72354083	Zoom Room Ad	dd-On Services 3/3/21 - 6/3/2	23	03/03/2021	1,125.15			
						10 E 100 2660 3160	10 002660	1,125.15
						Administraton	/ Technology	Services
							Total:	\$976,576.63

AP Run: AP-V-03/31/2021 ---- Post Date: 2021-03-31 --- AP Run Type: R

Glenbrook High School District 225

Check Date Check Number Payment Type Name Check Amount

AP-V-03/31/2021 Summary

Туре	Count	Amount
Regular	206	248,419.29
ACH Checks:	44	616,737.84
Wire Transfers:	0	0.00
Total:	291	\$976.576.63

AP Run: AP-V-03/	31/2021b Post Date:	2021-03-31 — AP Run	Type: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
03/31/2021	12854	Check	Dance Part	y DJs Inc			11,250.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
pep rallies 4-9-21	GBS - DJ's for Pep I	Rallies 4/9/21 - Remainin	g Balance Due	04/09/2021	11,250.00		
						99 L 300 4930 0000 30 900010	11,250.00
						Glenbrook South High School / Activity Tic	kets
03/31/2021	12855	Check	Distributive	Education Clubs	s of Illinois		1,040.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
01124069	GBN DECA - ICDC	Registration 2020/21		03/11/2021	1,040.00		
						10 E 200 1520 3330 20 005830	1,040.00
						Glenbrook North High School / DECA	
03/31/2021	12856	Check	John Herse	y High School			45.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
020621	GBN Speech - Refu IHSA Regional Tour	nd for Overpayment of Er nament 2/6/21	ntry Fees for	02/06/2021	45.00		
						99 L 200 4930 0000 20 905835	45.00
						Glenbrook North High School Individual E	Events/Speech
03/31/2021	12857	Check	Madison Ad	uatic Club			536.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Ck Req 104.00	Glenbrook Swim Clu Championship 3/19/	ıb - Entry Fees - MAC Sp 21 - 3/21/21	ring	03/19/2021	104.00		
						95 E 950 3200 6500 95 005505	104.00
						Glenbrook Aquatics / Glenbrook	Aquatics
MAC 432.00	Glenbrook Swim Clu Championship 3/19/	ıb - Entry Fees - MAC Sp 21 - 3/21/21	ring	03/19/2021	432.00		
						95 E 950 3200 6500 95 005505	432.00
						Glenbrook Aquatics / Glenbrook	Aquatics

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AP Run: AP-V-03	/31/2021b Post	Date: 2021-03-31 — AP Run	Type: R			GI	enbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/31/2021	12858	Check	Nicor Gas					9,251.65
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
77-28-85-0000 0	GBS Gas Serv	ices 2/1/21 - 3/1/21		03/02/2021	9,251.65		-	
						10 E 100 2540 4650 10	0 009005	9,251.65
						Administraton	/ Utilities	
03/31/2021	12859	Check	Nicor Gas					379.29
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
55-36-34-0000 7	GBOC Gas Services 2/1/21 - 3/1/21			03/02/2021	379.29			
						10 E 100 2540 4650 10	009005	379.29
						Administraton	/ Utilities	
03/31/2021	12860	Check	Nicor Gas					4,905.76
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
73-24-65-0000 0	GBN Gas Serv	ices 2/1/21 - 3/1/21		03/02/2021	4,905.76			
						10 E 100 2540 4650 10	009005	4,905.76
						Administraton	/ Utilities	
03/31/2021	12861	Check	Northfield T	ownship Food P	antry			2,300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Northfield Townsh 21	GBN - Food Dr	ive Donation 2021		03/17/2021	2,300.00			
						99 L 200 4930 0000 20	900000	2,300.00
						Glenbrook North High Sc	hool / Student As	sociation

ΑP	Run: AP	-V-03/31/2021b	Post Date:	2021-03-31 -	- AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Nu	mber	Payment Type	Name				Check Amount
03/31/2021	12862		Check	The Ark				4,000.00
Invoice Number	Desci	ription			Invoice Date	Invoice Amount	Account	Amount
03182020a	GBN -	- Donation from F	ood Drive 2021		03/18/2021	4,000.00		
							99 L 200 4930 0000 20 900000	4,000.00
						Glenbrook North High School / Studen	t Association	

03/31/2021	12863	2863 Check		igh School			45.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
020621	GBN Speech - Ref IHSA Regional To	fund for Overpayment of E urnament 2/6/21	ntry Fees for	02/06/2021	45.00		

99 L 200 4930 0000 20 905835

45.00

Glenbrook North High School / Individual Events/Speech

Total: \$33,752.70

AP-V-03/31/2021b Summary

Туре	Count	Amount
Regular	10	33,752.70
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	10	\$33,752.70

Check Date	Check Number	Payment Type	Name				Check Amoun
04/13/2021	12864	Check	Abbassian,	•		•	95.00
Invoice Number 03202021	Description Athletic Official for	03/20/2021 Lower Level,	1 Comp and	1nvoice Date 03/20/2021	Invoice Amount 95.00	Account	Amoun
03202021		2 or More Officials Field H		03/20/2021	95.00		
						10 E 300 1510 3105 30 005323	95.00
						Glenbrook South High School / Field Hocke	у
04/13/2021	12865	Check	Ahlgrim, M	eghan E			674.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
TuitionSp21	Employee Reimbu	rsement - Tuition Spring 2	2021	04/05/2021	674.00	40 = 400 0040 0000 40 000040	074.04
						10 E 100 2210 2300 10 002210	674.00
						Administraton / Improvement	nt Of Instruction
04/13/2021	12866	Check	Algam, Sul	agil			475.00
Invoice Number			7 ligarri, Gar	iaii			175.00
	Description			Invoice Date	Invoice Amount	Account	Amoun
03092021		03/09/2021 Lower Level, ccer (Boys) at GBS			Invoice Amount 55.00	Account	
03092021	Athletic Official for			Invoice Date		Account 10 E 300 1510 3105 30 005245	
03092021	Athletic Official for			Invoice Date			Amoun 55.00
03092021	Athletic Official for More Officials Soc Athletic Official for	ccer (Boys) at GBS	1 Game, 2 or	Invoice Date		10 E 300 1510 3105 30 005245	Amoun 55.00
	Athletic Official for More Officials Soc Athletic Official for	ccer (Boys) at GBS	1 Game, 2 or	Invoice Date 03/09/2021	55.00	10 E 300 1510 3105 30 005245	Amoun 55.00
	Athletic Official for More Officials Soc Athletic Official for	ccer (Boys) at GBS	1 Game, 2 or	Invoice Date 03/09/2021	55.00	10 E 300 1510 3105 30 005245 Glenbrook South High School Boys Socce	55.00
	Athletic Official for More Officials Social Athletic Officials Social Athletic Official for More Officials Social Athletic Official for	ccer (Boys) at GBS 03/19/2021 Lower Level, ccer (Boys) at GBS	1 Game, 2 or 2 Games, 2 or	Invoice Date 03/09/2021	55.00	10 E 300 1510 3105 30 005245 Glenbrook South High School Boys Socce 10 E 300 1510 3105 30 005245	55.00
03192021	Athletic Official for More Officials Soc Athletic Official for More Officials Soc	ccer (Boys) at GBS 03/19/2021 Lower Level, ccer (Boys) at GBS	1 Game, 2 or 2 Games, 2 or	03/09/2021 03/19/2021	55.00 55.00	10 E 300 1510 3105 30 005245 Glenbrook South High School Boys Socce 10 E 300 1510 3105 30 005245	55.00

AP Run: AP-V-04/	13/2021 Post D	oate: 2021-04-13 — AP Run Typ	e: R			Glenbre	ook High School D	istrict 225
Check Date	Check Number	Payment Type	Name				Chec	k Amount
04/13/2021	12867	Check	Associated I	Property Counse	elors Ltd			1,750.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2021-40	Property Appra	aisal Fees		04/01/2021	1,750.00			
						10 E 100 2310 3860 10 0023	310	1,750.00
						Administraton	/ Board of Education	1
04/13/2021	12868	Check	Ballarini, Bra	andon				18.99
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
226378	Parent Refund	I - Obligation Library		03/31/2021	18.99			
						10 L 300 4920 0000 30 0022	220	18.99
						Glenbrook South High School	/ Library Services	
04/13/2021	12869	Check	Barker, Rac	hel				225.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
234447	Parent Refund	I - Bus Pass 2020/21 Individual -	Full	03/30/2021	225.00			
						40 R 100 1411 0000 00 002	550	225.00
						Administraton	/ Transportation	
04/13/2021	12870	Check	Beacon Athl	etics				54.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
0523184-IN	Universal Rub	ber Plugs		12/17/2020	54.00			
						20 E 300 2543 4820 30 0090	080	54.00
						Glenbrook South High School	/ Grounds Maintena	nce

AP Run: AP-V-04/	13/2021 Post Da	ate: 2021-04-13 — AP Run Ty	pe: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	12871	Check	Benyamin,	Rommel			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04012021		for 04/01/2021 Varsity, 1 Gamer (Boys) at GBN	e, 2 or More	04/01/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School / Boys Soc	ccer
04/13/2021	12872	Check	Berry, Olivi	a			450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04102021	Debate - Judgir Association Na	ng Services - National Debate (tional Championship 4/10/21 - 4	Coaches 4/12/21	04/10/2021	450.00		
						10 E 300 1520 3340 30 005820	450.00
						Glenbrook South High School / Debate	
04/13/2021	12873	Check	Blandford,	Delaney			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213298	Parent Refund	- AP Exam		03/31/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessm	ent & Testing
04/13/2021	12874	Check	Blasberg, D	Damian			97.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04032021		for 04/03/2021 Lower Level, 1 e, 2 or More Officials Soccer (B		04/03/2021	97.00		
						10 E 200 1510 3105 20 005245	97.00
						Glenbrook North High School / Boys Soc	ccer

AP Run: AP-V-04	/13/2021 Post Date	e: 2021-04-13 — AP Run Ty	ype: R				Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
04/13/2021	12875	Check	Broadstep A	Academy - Illinoi	s, Inc			25,913.33
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
0000224357	Special Education	n - Room & Board for Februa	ary 2021	03/03/2021	7,401.52	10 E 100 1912 671		7,401.52 Ed Placements
0000224358	Special Education	n - Tuition for February 2021	ı	03/03/2021	4,912.74	10 E 100 1912 670	7 10 001305	4,912.74 Ed Placements
0000224555	Special Education	n - Room & Board for March	2021	03/30/2021	8,413.40	10 E 100 1912 671	0 10 001305	8,413.40 Ed Placements
0000224556	Special Education	n - Tuition for March 2021		03/30/2021	5,185.67	10 E 100 1912 670' <i>Administraton</i>	7 10 001305	5,185.67 Ed Placements
								05.00
04/13/2021	12876	Check	Bryers, Amy			•		95.00
04012021		or 04/01/2021 Varsity, 2 Gam olo (Boys) at GBS	nes, 2 or More	04/01/2021	95.00	Account		Amount
						10 E 300 1510 310 Glenbrook South Hig	5 30 005290 h School / Boys Wate	95.00 er Polo
04/13/2021	12877	Check	Cargill Incor	porated				1,368.08
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount

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03/25/2021

1,368.08

20 E 200 2543 4820 20 009080

Glenbrook North High School / Grounds Maintenance

1,368.08

2906112396

GBN Grounds - Road Salt

AP Run: AP-V-04/	13/2021 Post D	ate: 2021-04-13 — AP Run Typ	e: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	12878	Check	Center on Deafness				4,036.80
Invoice Number	Description		Invoice	Date Invoice Amoun	t Account		Amount
February-21	Special Educat	tion - Tuition for February 2021	02/28/20	921 4,036.80)		
					10 E 100 1912 670	07 10 001305	4,036.80
					Administraton	/ District Sp	oEd Placements
04/13/2021	12879	Check	Citywide CPR Inc				10.00
Invoice Number	Description		Invoice	Date Invoice Amoun	t Account		Amount
INV-2183	GBN Health - 0	CPR Card & Registration for Stud	dent 03/16/20	10.00			
					10 E 200 1130 420	00 20 001035	10.00
					Glenbrook North Hig	gh School / Health Ed	lucation
04/13/2021	12880	Check	Compass Health Cen	ter LLC			1,640.00
Invoice Number	Description		Invoice	Date Invoice Amoun	t Account		Amount
10002187	Hospital Instruction Services 12/1/20 - 1/5/21		01/15/20)21 440.00			
					10 E 100 1213 311	11 10 001370	440.00
					Administraton	/ Hospital I	nstruction Services
10002324	Hospital Instru	ction Services 1/13/21 - 1/28/21	02/24/20)21 400.00)		
	·				10 E 100 1213 311	11 10 001370	400.00
					Administraton	/ Hospital I	nstruction Services
10002399	Hospital Instru	ction Services 12/9/20 - 1/19/21	03/08/20	021 400.00)		
	·				10 E 100 1213 311	11 10 001370	400.00
					Administraton	/ Hospital I	nstruction Services
10002432	Hospital Instru	ction Services 2/8/21 - 2/19/21	03/08/20	021 400.00)		
	•				10 E 100 1213 311	11 10 001370	400.00
					Administraton	/ Hospital I	nstruction Services

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AP Run: AP-V-04/	/13/2021 Post D	oate: 2021-04-13 — AP Run T	ype: R			Glenbrook High So	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	12881	Check	Conklin, Ely	/se			450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04102021	Debate - Judging Services - National Debate Coaches Association National Championship 4/10/21 - 4/12/21			04/10/2021	450.00	10 E 300 1520 3340 30 005820 Glenbrook South High School / Debate	450.00
04/13/2021	12882	Check	Connection	's Academy Eas	t		11,156.76
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8017		tion - Tuition for March 2021		03/31/2021	5,578.38	10 E 100 1912 6707 10 001305 Administraton / District Sp.	5,578.38 Ed Placements
8018	Special Educa	ition - Tuition for March 2021		03/31/2021	5,578.38	10 E 100 1912 6707 10 001305 Administraton / District Sp.	5,578.38 Ed Placements
04/13/2021	12883	Check	Corrie LLC				5,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03312021-003	GBN - Consultant Services for March 2021 & April 2021			03/31/2021	5,000.00	10 E 200 2210 3120 20 002210 Glenbrook North High School / Improvement	5,000.00 ent Of Instruction
04/13/2021	12884	Check	Corrigan, M	lichael			60.00
Invoice Number 03292021		ıl for 03/29/2021 Varsity, 2 Gar /ball (Girls) at GBS	nes, 2 or More	Invoice Date 03/29/2021	Invoice Amount 60.00	Account 10 E 300 1510 3105 30 005395 Glenbrook South High School / Girls Volle	Amount 60.00

AP Run: AP-V-04/	13/2021 Post Dat	e: 2021-04-13 — AP Run T	ype: R			Glenbrook High School D	istrict 225
Check Date	Check Number	Payment Type	Name			Chec	k Amount
04/13/2021	12885	Check	Coulombe,	David James			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03312021		or 03/31/2021 Lower Level, occer (Boys) at GBS	1 Game, 2 or	03/31/2021	55.00		
						10 E 300 1510 3105 30 005245	55.00
						Glenbrook South High School / Boys Soccer	
04/13/2021	12886	Check	Crandall, Z	achary			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03302021	Athletic Official for Gymnastics (Boy	or 03/30/2021 Varsity, 2 Gar /s) at GBS	nes, 1 Official	03/30/2021	92.00		
						10 E 300 1510 3105 30 005235	92.00
						Glenbrook South High School / Boys Gymnastics	
04/13/2021	12887	Check	DeFilippo, l	Mark			98.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04012021		or 04/01/2021 Lower Level, 2 or More Officials Water P		04/01/2021	98.00		
						10 E 200 1510 3105 20 005390	98.00
						Glenbrook North High School / Girls Water Polo	
04/13/2021	12888	Check	Desert Spri	ngs Water Comp	pany Inc		75.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
305	GBN Fine Arts - 4/30/21	Water Cooler Rental Service	es 2/1/21 -	03/29/2021	75.00		
						10 E 200 1130 4900 20 001045	75.00
						Glenbrook North High School / Music/Performing	Arts

AP Run: AP-V-04/	13/2021 Post I	Date: 2021-04-13 — AP Run Typ	e: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	12889	Check	Direct Fitne	ss Solutions			35,234.44
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
0244270-IN	GBS - Weight	t Room Flooring - Final Payment		03/25/2021	35,234.44		
						20 E 300 2530 5215 30 009830	35,234.44
						Glenbrook South High School / Special B	Building Projects
04/13/2021	12890	Check	Education V	Veek			40.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
40A502E5-0001	Annual Subsc	cription Renewal 3/29/21 - 3/28/22		03/30/2021	40.00		
						10 E 100 2321 4400 10 002320	40.00
						Administraton / Superinte	endent's Office
04/13/2021	12891	Check	Freund Res	sources			441.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1848	Annual Subsc	cription Renewal - sqlReports 4/3/2	21 - 4/2/22	02/05/2021	441.00		
						10 E 100 2660 3160 10 002660	441.00
						Administraton / Technolo	gy Services
04/13/2021	12892	Check	Gafrick, Fre	ed			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04012021		al for 04/01/2021 Varsity, 2 Game er Polo (Boys) at GBS	s, 2 or More	04/01/2021	95.00		
						10 E 300 1510 3105 30 005290	95.00
						Glenbrook South High School / Boys Wat	ter Polo

AP Run: AP-V-04/	13/2021 Post Da	ate: 2021-04-13 — AP Run	Гуре: R			Glenbrook High School	ol District 225
Check Date	Check Number	Payment Type	Name			С	heck Amount
04/13/2021	12893	Check	Gardiner-Ro	odriguez, Noreei	n P		95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03312021		for 03/31/2021 Lower Level, e, 2 or More Officials Field H		03/31/2021	95.00		
						10 E 300 1510 3105 30 005323	95.00
						Glenbrook South High School / Field Hockey	
04/13/2021	12894	Check	Gilbert, Dan	iel			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03302021		for 03/30/2021 Lower Level, Soccer (Boys) at GBS	1 Game, 2 or	03/30/2021	55.00		
						10 E 300 1510 3105 30 005245	55.00
						Glenbrook South High School / Boys Soccer	
04/13/2021	12895	Check	Gordon Foo	d Service Inc			129.40
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
208943620	GBS CTE - Gro Foods	ocery, Dairy, & Disposable Su	upplies for	03/29/2021	129.40		
						10 E 300 1400 4200 30 001425	129.40
						Glenbrook South High School Family/Consur	mer Science
04/13/2021	12896	Check	Grassmuck,	George			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03132021		for 03/13/2021 Lower Level, Basketball (Girls) at GBS	1 Game, 2 or	03/13/2021	53.00		
						10 E 300 1510 3105 30 005315	53.00
						Glenbrook South High School / Girls Basketba	all

۸D	Duni	AD V 04/42/2024	Post Data: 2024 0	1 12 AD Dun Types D
AΡ	Run:	AP-V-04/13/2021	-—- Post Date: 2021-04	4-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	12897	Check	Green, Louis	3			178.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03292021		03/29/2021 Lower Level, or More Officials Volleyba		03/29/2021	89.00		
						10 E 300 1510 3105 30 005395	89.00
						Glenbrook South High School / Girls Vo.	lleyball
04012021		04/01/2021 Lower Level, or More Officials Volleyba		04/01/2021	89.00		
						10 E 200 1510 3105 20 005395	89.00
						Glenbrook North High School / Girls Vo.	lleyball
04/13/2021	12898	Check	Heartspring				44,158.82
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
13943	Special Education 2021	- Tuition and Room & Boa	rd for March	03/31/2021	22,079.41		
						10 E 100 1912 6707 10 001305	7,097.11
						Administraton / District S	SpEd Placements
						10 E 100 1912 6710 10 001305	14,982.30
						Administraton / District S	SpEd Placements
14004	Special Education 2021	- Tuition and Room & Boa	rd for March	03/31/2021	22,079.41		
						10 E 100 1912 6707 10 001305	7,097.11
						Administraton / District S	SpEd Placements
						10 E 100 1912 6710 10 001305	14,982.30
						Administraton / District S	SpEd Placements

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AP Run: AP-V-04/	13/2021 Post Date:	2021-04-13 — AP Run Type	e: R			Glenbrook	High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	12899	Check	Hodgkinson	, Donald M			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04012021	Athletic Official for Officials Soccer (Bo	04/01/2021 Varsity, 1 Game, oys) at GBN	2 or More	04/01/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School / E	Boys Soccer
04/13/2021	12900	Check	Hopkins, Ro	bert			19.12
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4-01-21	Employee Reimbur Luncheon 4/1/21	sement - GBOC Student Eng	gagement	04/01/2021	19.12		
						10 L 500 4925 0000 50 920000	19.12
						Glenbrook Off Campus / V Center	endor Donations
04/13/2021	12901	Check	IDentiphoto	Company, Ltd.			88.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
0230127-IN	GBA Tech - ID Bac	lge Accessories		01/20/2021	88.00		
						10 E 100 2660 4100 10 002660	88.00
						Administraton / 7	Fechnology Services
04/13/2021	12902	Check	IHSA/IL Hig	n School Assoc	iation		100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
EF21-1867	GBS Student Activ	ities - Entry Fees for Journalis	sm 2020/21	03/10/2021	100.00		
						10 E 300 1520 6500 30 005800	100.00
						, , , , , , , , , , , , , ,	Extra/Co-Curricular Activities

AP Run: AP-V-04/	/13/2021 Post Date: 202	1-04-13 — AP Run Type	e: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	12903	Check	Illinois Swin	nming Inc			125.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5660	Glenbrook Swim Club Registration	- Meet Sanction Fees and	İ	03/09/2021	125.00		
						95 E 950 3200 6500 95 005505	125.00
						Glenbrook Aquatics / Glenbrook	Aquatics
04/13/2021	12904	Check	Jackson, Jo	onathan			322.56
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Mileage Feb/Mar 2021	Parent Reimbursemen Placement 2/18/21 - 3/	native	02/18/2021	322.56			
						40 E 100 2550 3311 10 001300	322.56
						Administraton / Special Ed	lucation
04/13/2021	12905	Check	Johnson Flo	oor Company Ind	.		11,168.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
41050	GBN - Flooring for Trai	ning Room		04/01/2021	11,168.00		
						20 E 200 2530 5215 20 009830	11,168.00
						Glenbrook North High School Special Bu	uilding Projects
04/13/2021	12906	Check	Johnson, K	eith			77.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03262021	Athletic Official for 03/2 Officials Football at GE	26/2021 Varsity, 1 Game, S	2 or More	03/26/2021	77.00		
						10 E 300 1510 3105 30 005225	77.00
						Glenbrook South High School / Football	

AP Run: AP-V-04	/13/2021 Post Da	te: 2021-04-13 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
04/13/2021	12907	Check	Joras, Ed				130.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03092021	Athletic Official f Officials Soccer	or 03/09/2021 Varsity, 1 Gan (Boys) at GBN	ne, 2 or More	03/09/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School Boys Soccer	
03252021	Athletic Official f Officials Soccer	or 03/25/2021 Varsity, 1 Gan (Boys) at GBN	ne, 2 or More	03/25/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School Boys Soccer	
04/13/2021	12908	Check	Karcz, Rob	ert G			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03162021	Athletic Official f Officials Soccer	or 03/16/2021 Varsity, 1 Gan (Boys) at GBN	ne, 2 or More	03/16/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School / Boys Soccer	
04/13/2021	12909	Check	Khambati,	Sana			28.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03292021		sement - GBN Incubator - Re te 3/25/21 - 4/25/21	flective	03/25/2021	28.00		
						99 L 200 4930 0000 20 903310	28.00
						Glenbrook North High School / Entrepreneurship)

AP Run: AP-V-04/	13/2021 Post D	ate: 2021-04-13 — AP Run Ty	ype: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	12910	Check	Khiavi, Ali				65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04032021	Athletic Official Officials Socce	for 04/03/2021 Varsity, 1 Gan r (Boys) at GBS	ne, 2 or More	04/03/2021	65.00		
						10 E 300 1510 3105 30 005245	65.00
						Glenbrook South High School Boys Soc	ccer
04/13/2021	12911	Check	Kim, Jaden				15.99
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226395	Parent Refund	- Obligation Library		03/31/2021	15.99		
						10 L 300 4920 0000 30 002220	15.99
						Glenbrook South High School / Library S	ervices
04/13/2021	12912	Check	King, Josep	h			459.42
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Mlleage Jan/Feb 2021		rsement - Mileage To/From Al January & February 2021	ternative	03/13/2021	459.42		
						40 E 100 2550 3311 10 001300	459.42
						Administraton / Special E	Education
04/13/2021	12913	Check	Koder, Davi	d			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03312021		for 03/31/2021 Lower Level, 1 Soccer (Boys) at GBS	I Game, 2 or	03/31/2021	55.00		
						10 E 300 1510 3105 30 005245	55.00
						Glenbrook South High School / Boys Soc	ccer

Glenbrook High School District 225

AP Run: AP-V-04/13/2021 ---- Post Date: 2021-04-13 --- AP Run Type: R

Check Date	Check Number	Payment Type	Name					Check Amount
04/13/2021	12914	Check	Kotsifas, Ar	ndreas				88.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
04012021	Athletic Official fo Official Volleybal	or 04/01/2021 Lower Level, ll (Girls) at GBS	2 Games, 1	04/01/2021	88.00			
						10 E 300 1510 310	5 30 005395	88.00
						Glenbrook South Hig	h School / Girls Voll	eyball
04/13/2021	12915	Check	Kotsifas, VI	asios				89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
03312021	Athletic Official for Officials Volleyba	or 03/31/2021 Varsity, 2 Ga all (Girls) at GBN	mes, 2 or More	03/31/2021	89.00			
						10 E 200 1510 310	5 20 005395	89.00
						Glenbrook North High	h School Girls Voll	eyball
04/13/2021	12916	Check	Lake Fores	t Acute Care				1,734.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
4020560	Human Resource 2021	es - COVID Testing Service	es for February	03/12/2021	1,734.00			
						10 E 100 2640 314	2 10 002640	1,734.00
						Administraton	/ Human R Departme	
04/13/2021	12917	Check	Lenovo Inc					1,057.99
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
6455603647	Laptop Repair			10/27/2020	139.10			
						10 E 100 2660 3230	0 10 002660	139.10
						Administraton	/ Technolo	gy Services
6456420366	Laptop Repairs			01/21/2021	623.99			
						10 E 100 2660 3230	0 10 002660	623.99
						Administraton	/ Technolo	gy Services
111 of 142							4/7/	2021 10:25:58 AM

AP Run: AP-V-04/	13/2021 Post Dat	e: 2021-04-13 — AP Run T	ype: R			G	lenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
04/13/2021	12917	Check	Lenovo Inc					1,057.99
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
6456594876	Laptop Repair			02/10/2021	294.90		_	
						10 E 100 2660 3230 1	0 002660	294.90
						Administraton	/ Technology	y Services
04/13/2021	12918	Check	Lesser, Sim	on				61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
03312021	Athletic Official fo Official Soccer (E	or 03/31/2021 Lower Level, 1 Boys) at GBS	Game, 1	03/31/2021	61.00			
						10 E 300 1510 3105 3	0 005245	61.00
						Glenbrook South High S	School Boys Socc	er
04/13/2021	12919	Check	Linden Oak	s Tutoring Servi	ces			249.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
225-5	Hospital Instructi	on Services 2/22/21 - 2/25/2	1	02/28/2021	249.60		_	
						10 E 100 1213 3111 1	0 001370	249.60
						Administraton	/ Hospital In:	struction Services
04/13/2021	12920	Check	Little City Fo	oundation				8,026.56
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2282021	Special Educatio	n - Tuition for February 2021		03/09/2021	8,026.56			
						10 E 100 1912 6707 1	0 001305	8,026.56
						Administraton	/ District Spl	Ed Placements

AP Run: AP-V-04/13/2021 Post Date: 202	21-04-13 — AP	Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
04/13/2021	12921	Check	Maryville A	cademy				26,848.80
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
JS000212-0221	Special Education	- Tuition for February 2021		03/01/2021	7,085.10			
						10 E 100 1912 6707	10 001305	7,085.10
						Administraton	/ District SpEd	Placements
JS000212-0321	Special Education	- Tuition for March 2021		04/01/2021	6,712.20			
						10 E 100 1912 6707	10 001305	6,712.20
						Administraton	/ District SpEd	Placements
JS000215-0221	Special Education	- Tuition for February 2021		03/01/2021	7,085.10			
						10 E 100 1912 6707	10 001305	7,085.10
						Administraton	/ District SpEd	Placements
JS000215-0321	Special Education	- Tuition for March 2021		04/01/2021	5,966.40			
						10 E 100 1912 6707	10 001305	5,966.40
						Administraton	/ District SpEd	Placements
04/13/2021	12922	Check	McKinnon,	Timothy D				89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
03312021	Athletic Official for Officials Volleyball	03/31/2021 Varsity, 2 Games (Girls) at GBN	s, 2 or More	03/31/2021	89.00			
						10 E 200 1510 3105 2	20 005395	89.00
						Glenbrook North High S	School Girls Volleyba	all

AP Run: AP-V-04/	13/2021 Post Date	: 2021-04-13 — AP Run T	ype: R			Glenbrook High Schoo	ol District 225
Check Date	Check Number	Payment Type	Name			CI	neck Amount
04/13/2021	12923	Check	Menendez,	Cipriano			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03302021		03/30/2021 Lower Level, facer (Boys) at GBS	1 Game, 2 or	03/30/2021	55.00		
						10 E 300 1510 3105 30 005245	55.00
						Glenbrook South High School / Boys Soccer	
04/13/2021	12924	Check	Multisystem	Management C	ompany Inc		2,600.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2537	GBA & GBOC Jar	nitorial Services for March 2	2021	03/31/2021	2,600.00	20 E 100 2542 3220 10 009010 Administraton / Custodial Serv.	1,300.00
						20 E 500 2542 3220 10 009010 Glenbrook Off Campus / Custodial Servicenter	1,300.00 ices
04/13/2021	12925	Check	Myers, Cha	d			77.00
Invoice Number	Description	S.I.SSI.	, 5. 5, 5.1.5	Invoice Date	Invoice Amount	Account	Amount
03262021		· 03/26/2021 Varsity, 1 Gan at GBS	me, 2 or More	03/26/2021	77.00		
						10 E 300 1510 3105 30 005225	77.00
						Glenbrook South High School / Football	
04/13/2021	12926	Check	Northfield W	/oods Sanitary [District		40.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
70026	GBOC Sewer Ser	vices 10/11/20 - 1/12/21		03/26/2021	40.00	10 E 100 2540 3780 10 009005 Administraton / Utilities	40.00

AP Run: AP-V-04/	13/2021 Post Date:	2021-04-13 — AP Run T	ype: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	12927	Check	Oakton Co	mmunity College			600.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
DC-202110-2	GBN - Oakton Dua	I Credit Course Fees for S	Spring 2021	03/22/2021	600.00		
						10 L 200 4211 0000 00 000000	600.00
						Glenbrook North High School Accrual/Sum	mary Accounts
04/13/2021	12928	Check	Oconomow	voc Development	al Training Center L	LC	18,195.13
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
542681	Special Education 2021	- Tuition and Room & Boa	rd for March	04/01/2021	18,195.13		
						10 E 100 1912 6707 10 001305	5,008.97
						Administraton / District SpEd	Placements
						10 E 100 1912 6710 10 001305	13,186.16
						Administraton / District SpEd	Placements
04/13/2021	12929	Check	Podtynov,	Oleg			130.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03132021	Athletic Official for Officials Soccer (B	03/13/2021 Varsity, 1 Gan oys) at GBN	ne, 2 or More	03/13/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School / Boys Soccer	
03302021	Athletic Official for Officials Soccer (B	03/30/2021 Varsity, 1 Gan ovs) at GBS	me, 2 or More	03/30/2021	65.00		
						10 E 300 1510 3105 30 005245	65.00

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Glenbrook South High School / Boys Soccer

AP Run: AP-V-04/	/13/2021 Post D	ate: 2021-04-13 — AP Run 1	Гуре: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
04/13/2021	12930	Check	Prince Willi	ams Jr			59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03272021		l for 03/27/2021 Lower Level, Football at GBS	1 Game, 2 or	03/27/2021	59.00		
						10 E 300 1510 3105 30 005225	59.00
						Glenbrook South High School Football	
04/13/2021	12931	Check	Quantum L	abs Inc			361.28
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV-510646	GBS CTE - Nit	rile Gloves for Foods and Wo	odworking	03/17/2021	361.28		
						10 E 300 1400 4100 10 003220	361.28
						Glenbrook South High School / CTEI Grant	
04/13/2021	12932	Check	Rarau, Vict	or			293.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03262021		I for 03/26/2021 Lower Level, ie, 2 or More Officials Water F		03/26/2021	86.00		
						10 E 300 1510 3105 30 005290	86.00
						Glenbrook South High School Boys Water Polo	
03302021		l for 03/30/2021 Varsity, 1 Ga Polo (Boys) at GBN	me, 2 or More	03/30/2021	56.00		
	Omolalo Water	Tolo (Boys) at OBIT				10 E 200 1510 3105 20 005290	56.00
						Glenbrook North High School / Boys Water Polo	
04032021		l for 04/03/2021 Lower Level, ie, 2 or More Officials Water F		04/03/2021	95.00		
						10 E 200 1510 3105 20 005390	95.00
						Glenbrook North High School / Girls Water Polo	

AP Run: AP-V-04/	13/2021 -—- Post Da	te: 2021-04-13 — AP Run T	ype: R			Glenbrook	High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	12932	Check	Rarau, Victo	or			293.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04032021		for 04/03/2021 Lower Level, later Polo (Girls) at GBS	1 Game, 2 or	04/03/2021	56.00		
						10 E 300 1510 3105 30 005390	56.00
						Glenbrook South High School / G	irls Water Polo
04/13/2021	12933	Check	Reynolds, M	/lichael (Doug)			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210248	Parent Refund -	AP Exams		03/31/2021	190.00		
						10 R 300 1720 0000 00 002230	190.00
						Glenbrook South High School / A	ssessment & Testing
04/13/2021	12934	Check	Riedy, Mike				89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04012021		for 04/01/2021 Lower Level, e, 2 or More Officials Volleyba		04/01/2021	89.00		
						10 E 200 1510 3105 20 005395	89.00
						Glenbrook North High School / G	irls Volleyball
04/13/2021	12935	Check	Rodriguez, l	Fernando			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03312021		or 03/31/2021 Lower Level, , 2 or More Officials Field Ho		03/31/2021	95.00		
						10 E 300 1510 3105 30 005323	95.00
						Glenbrook South High School / Fi	ield Hockey

AP Run: AP-V-04/	/13/2021 Post D	Pate: 2021-04-13 — AP Run T	ype: R				Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
04/13/2021	12936	Check	Rogers, Tor	n				98.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
04012021	•	l for 04/01/2021 Tournament V 3 Games at GBN	Vater Polo	04/01/2021	98.00			
						10 E 200 1510 3105 2	20 005390	98.00
						Glenbrook North High S	School / Girls Water F	Polo
04/13/2021	12937	Check	Smith, Brian	ı				86.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
03252021		l for 03/25/2021 Lower Level, 1 ne, 2 or More Officials Water Po		03/25/2021	86.00			
						10 E 200 1510 3105 2	20 005390	86.00
						Glenbrook North High S	School Girls Water F	Polo
04/13/2021	12938	Check	Special Edu	cation Services				3,617.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
SESINV-015363	Special Educa	tion - Tuition for March 2021		03/26/2021	3,617.20	10 E 100 1912 6707 1	10 001305	3,617.20
						Administraton	/ District SpEd	Placements
04/13/2021	12939	Check	Special Edu	cation Systems	Inc			916.56
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
SYSINV-006963	Special Educa	tion - Transportation for March	2021	03/31/2021	916.56	40 E 100 2550 3300 1 Administraton	10 001300 / Special Educ	916.56
							•	

Check Date	Check Number	Payment Type	Name			c	heck Amount
04/13/2021	12940	Check	Steen, Rand	dv			59.00
Invoice Number	Description	Olleck	Oleen, Itali	Invoice Date	Invoice Amount	Account	Amount
03292021	Athletic Official	for 03/29/2021 Lower Level, Football at GBS	, 1 Game, 2 or	03/29/2021	59.00	Account	Amount
						10 E 300 1510 3105 30 005225	59.00
						Glenbrook South High School / Football	
04/13/2021	12941	Check	Steinbrunne	er, Edyta			89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04012021		for 04/01/2021 Lower Level, e, 2 or More Officials Volleyb	,	04/01/2021	89.00		
						10 E 300 1510 3105 30 005395	89.00
						Glenbrook South High School / Girls Volleybal	II .
04/13/2021	12942	Check	Suqi, Wajih				18.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210241	Parent Refund	- Obligation Library		03/31/2021	18.00		
						10 L 300 4920 0000 30 002220	18.00
						Glenbrook South High School / Library Service	es
04/13/2021	12943	Check	Tener, Walt	er			61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04012021		for 04/01/2021 Lower Level, (Boys) at GBS	, 1 Game, 1	04/01/2021	61.00		
						10 E 300 1510 3105 30 005245	61.00
						Glenbrook South High School / Boys Soccer	

AP Run: AP-V-04	I/13/20	21 Post Date: 202	21-04-13 — AP Run Typ	e: R			Glenbrook High Sc	hool District 225
Check Date	Che	ck Number	Payment Type	Name				Check Amount
04/13/2021	1294	4	Check	T-Mobile				1,667.28
Invoice Number	•	Description			Invoice Date	Invoice Amount	Account	Amount
970567332 03-20	021	Mobile Internet Hotspo	t Usage 2/21/21 - 3/20/2	1	03/21/2021	1,667.28		_
							10 E 100 2660 3430 10 002660	1,667.28
							Administraton / Technology	y Services
04/13/2021	1294	15	Check	Turbov, Eliz	zabeth T			11.09
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Mileage 1/27/21 - 1/29/21		Employee Reimbursen 1/27/21 - 1/29/21	nent - Mileage To/From T	ransition	01/27/2021	11.09		
							10 E 100 1220 3323 10 001350	11.09
							Administraton / Transition	Services
04/13/2021	1294	16	Check	Village of N	orthbrook			1,087.50
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
0000000524		GBN - Police Security 3/19/21	Services for Home Footb	all Game	03/25/2021	1,087.50		
							10 E 200 1510 3770 20 005100	1,087.50
							Glenbrook North High School / Athletics	
04/13/2021	1294	17	Check	Weinstein,	Jennifer			133.25
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Check_100120_1 25		Reimbursement - ISBE 2020/21	License and Registratio	n Fee	03/30/2021	133.25		
							10 E 100 2640 2405 10 002645	133.25
							Administraton / Employee	Benefits

AP Run: AP-V-04/	13/2021 Post Date:	: 2021-04-13 — AP Run T	ype: R			Glenbre	ook High School District 22
Check Date	Check Number	Payment Type	Name				Check Amour
04/13/2021	12948	Check	Zhang, Ma	atthew			300.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
IDCA 031921	Debate - Judging S 3/21/21	Services - IDCA Tourname	nt 3/19/21 -	03/19/2021	300.00		
						10 E 200 1520 3105 20 0058	820 300.0
						Glenbrook North High School	/ Debate
04/13/2021	7000000838		Americane	eagle.Com			200.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
327497	Monthly Fee for Ha	awk Search - March 2021		03/31/2021	200.00		
						10 E 100 2660 3160 10 0026	660 200.0
						Administraton	/ Technology Services
04/13/2021	7000000839		Anderson	Pest Solutions			580.8
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
7834037	GBN - Pest Manag	gement Services for April 2	021	04/01/2021	204.46		
						20 E 200 2544 3270 20 0090	050 204.4
						Glenbrook North High School	Building Maintenance
7836370	GBA - Pest Manag	gement Services for April 2	021	04/01/2021	61.30		
						20 E 100 2544 3234 10 0090	050 61.3
						Administraton	/ Building Maintenance
7836372	GBA - Barrier Trea	atment Services for April 20)21	04/01/2021	108.15		
						20 E 100 2544 3234 10 0090	050 108.1
						Administraton	/ Building Maintenance
7836718	GBOC - Pest Man	agement Services for April	2021	04/01/2021	75.71		
						20 E 500 2544 3234 10 0090	050 75.7
						Glenbrook Off Campus Center	/ Building Maintenance
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AP Run: AP-V-04	/13/2021 Post Date:	2021-04-13 — AP Run Type: I	R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type N	lame				Check Amount
04/13/2021	7000000839	A	nderson P	est Solutions			580.87
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
7836721	GBOC - Barrier Tre	eatment Services for April 2021		04/01/2021	131.25		
						20 E 500 2544 3234 10 009050	131.25
						Glenbrook Off Campus / Building M. Center	aintenance
04/13/2021	7000000840	В	SN Sports	LLC			1,825.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
303573318	GBS Dean's Office	- Staff Winter Apparel		03/31/2021	1,335.00		
						10 E 300 2111 4100 30 002110	1,335.00
						Glenbrook South High School / Dean's Offi	ice
912166724	GBN - Soccer Nets			03/31/2021	490.50		
						10 E 200 1510 4100 20 005345	490.50
						Glenbrook North High School / Girls Socce	er
04/13/2021	7000000841	C	anon Solu	tions America, I	nc.		26.53
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4035708823	GBS S/N NHGA10	5372 - Copier Usage 2/16/21 - 3	3/15/21	03/16/2021	11.36		_
						10 E 300 2574 3230 30 002574	11.36
						Glenbrook South High School / Printing an	d Duplicating
4035794644	GBN S/N #2QL121	14 Copier Usage 2/26/21 - 3/25	5/21	03/26/2021	15.17		
						10 E 200 2574 3230 20 002574	15.17
						Glenbrook North High School / Printing an	d Duplicating

AP Run: AP-V-04/	13/2021 Post Dat	e: 2021-04-13 — AP Run T	ype: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	7000000842		Cintas 769				185.78
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4080310043	GBS PE & Athlet	tics Towel Cleaning Services	S	04/01/2021	185.78	10 E 300 1130 3220 30 001050 Glenbrook South High School / Physical E	185.78
04/13/2021	7000000843		City Weldin	g Sales & Servio	ce Inc		91.50
Invoice Number	Description		ony monani	Invoice Date	Invoice Amount	Account	Amount
168837	Cylinder Rental F	For Art		03/31/2021	12.50	10 E 200 1130 3250 20 001005 Glenbrook North High School / Visual Arts	12.50
168840	GBS CTE - Auto	Cylinder Rental for March 2	021	03/31/2021	12.50	10 E 300 1400 4200 30 001405 Glenbrook South High School / Technical	12.50 Education
168888	GBS Plant Ops -	Cylinder Rental for March 2	2021	03/31/2021	66.50	20 E 300 2544 4840 30 009050 Glenbrook South High School / Building M.	66.50 faintenance
04/13/2021	700000844		Devereux A	dvanced Behav	ioral Health		34,232.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
010720211132000	Special Education December 2020	n - Tuition and Room & Boa	ird for	01/07/2021	11,271.20	10 E 100 1912 6710 10 001305	5,260.30 Ed Placements 6,010.90 Ed Placements

AP	Run:	AP-V-0	4/13/2021	Post Date:	2021-04-13 —	- AP Run Type: R
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Glenbrook High School District 225

Glenbrook South High School / Custodial Services

Check Date	Check Number	Payment Type Name					Check Amount
04/13/2021	7000000844	Devereux	k Advanced Behav	ioral Health			34,232.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account		Amount
02032021114500	118 Special Education 2021	n - Tuition and Room & Board for January	/ 02/03/2021	12,594.50			
					10 E 100 1912 6707	10 001305	6,583.60
					Administraton	/ District Sp	Ed Placements
					10 E 100 1912 6710	10 001305	6,010.90
					Administraton	/ District Sp.	Ed Placements
03032021015600	003 Special Education 2021	n - Tuition and Room & Board for Februa	ry 03/03/2021	10,366.90			
					10 E 100 1912 6707	10 001305	4,937.70
					Administraton	/ District Sp.	Ed Placements
					10 E 100 1912 6710	10 001305	5,429.20
					Administraton	/ District Sp	Ed Placements
04/13/2021	7000000845	Fergusor	r Facilities Supply				1,292.56
Invoice Number	Description		Invoice Date	Invoice Amount	Account		Amount
0288048	Cleaning Supplies	5	03/31/2021	911.36			
					20 E 300 2542 4822	30 009010	911.36
					Glenbrook South High	School / Custodial	Services
0288048-1	Peroxy Cleaner		03/31/2021	381.20			
					20 E 300 2542 4822	30 009010	381.20

AP Run: AP-V-04/	13/2021 Post Date:	2021-04-13 — AP Run Typ	e: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	7000000846		Halogen Su	pply Company			4,012.35
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
00560543	Sodium Bisulphate	for Swimming Pools		03/30/2021	774.00	20 E 300 2544 4860 30 009050 Glenbrook South High School / Building Mail	774.00 intenance
00560596	GBN Pool Chemic	als - Pulsar Tabs, & Sodium	Bisulphate	03/31/2021	3,238.35	20 E 200 2544 4860 20 009050 Glenbrook North High School / Building Mai	3,238.35 intenance
04/13/2021	700000847		H-O-H Wate	er Technology, I	nc.		3,951.33
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
600360		nd BromiCide for Cooling To		03/22/2021	3,951.33	20 E 300 2544 4844 30 009050 Glenbrook South High School / Building Mail	3,951.33 intenance
04/13/2021	700000848		Jostens Inc				802.36
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
25882377	Graduation Schola	r Cords (96)		03/19/2021	769.22	10 E 200 2410 4121 20 002410 Glenbrook North High School / Principal's C	769.22 Office
25920929	GBS - Diploma Re	print		03/23/2021	24.97	10 E 300 2410 4121 30 002410 Glenbrook South High School / Principal's C	24.97 Office
25929753	GBS - Non-Traditio	onal Grad Diploma		03/24/2021	8.17	10 E 300 2410 4121 30 002410 Glenbrook South High School / Principal's C	8.17 Office

AP Run: AP-V-04/13/2021 -	—- Post Date: 2021-04-13	— AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	7000000849		Lawson Pro	ducts Inc			270.23
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9308308878	GBN Maintenan	ce - Miscellaneous Hardware		03/19/2021	12.00		
						20 E 200 2544 4840 20 009050	12.00
						Glenbrook North High School / Building Mai	intenance
9308308879	GBN Maintenan	ce - Miscellaneous Hardware		03/19/2021	12.00		
						20 E 200 2544 4840 20 009050	12.00
						Glenbrook North High School / Building Mai	intenance
9308326878	GBN Maintenan	ce - Miscellaneous Hardware S	upplies	03/26/2021	246.23		
						20 E 200 2544 4840 20 009050	246.23
						Glenbrook North High School / Building Mai	intenance
04/13/2021	7000000850		Medox				41.87
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
R02682245	GBN Science - (Cylinder Rentals for February 20	021	02/28/2021	41.87	10 E 200 1130 4200 20 001055	41.87
						Glenbrook North High School Science	
04/13/2021	7000000851		Pauly's Cus	tom Apparel Co	mpany		1,377.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
ARINV-613945	GBS VShow - S	hirts		02/26/2021	1,377.00		
						99 L 300 4930 0000 30 904120	1,377.00
						Glenbrook South High School / Variety Show	W

AP Run: AP-V-04/	13/2021 Post Date:	2021-04-13 — AP Run Ty	pe: R			Glen	brook High School Di	istrict 225
Check Date	Check Number	Payment Type	Name				Checl	k Amount
04/13/2021	700000852		PM Music	Center of Aurora	Inc			210.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1863181	GBS Band - Instru	ment Repairs		03/25/2021	110.00			
						10 E 300 1130 3230 30 00)1045	110.00
						Glenbrook South High School	ol / Music/Performing A	Arts
1864930	GBS Band - Instru	ment Repairs		03/24/2021	100.00			
						10 E 300 1130 3230 30 00	01045	100.00
					Glenbrook South High School	ol / Music/Performing A	Arts	
04/13/2021	7000000853		Progressiv	e Pediatrics Ther	ару			406.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
18818	Occupational Ther	apy Services 3/10/21 - 3/31	/21	04/02/2021	406.25			
						10 E 100 1220 3190 10 00)1320	406.25
						Administraton	/ Developmental Lea Skills	arning
04/13/2021	700000854		Rayner & F	Rinn Scott				1,366.40
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
6842532	GBS CTE - Wood	Order		03/15/2021	598.40			
						10 E 300 1400 4200 30 00)1405	598.40
						Glenbrook South High School	ol / Technical Educatio	n
7842535	GBS CTE - Wood	Order		03/15/2021	768.00			
						10 E 300 1400 4200 30 00)1405	768.00
						Glenbrook South High School	ol / Technical Educatio	n

AP Run: AP-V-04/	13/2021 Post Date: 20	021-04-13 — AP Run Typ	e: R			Glenbrook Hig	gh School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	700000855		SavATree				5,325.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8185064	GBN Courtyard - Will	ow Tree Stump Grinding		03/24/2021	375.00	20 E 200 2543 3270 20 009080	375.00
						Glenbrook North High School / Grou	nds Maintenance
8185065	GBN Courtyard - Will	ow Tree Removal		03/24/2021	4,950.00		
						20 E 200 2543 3270 20 009080	4,950.00
						Glenbrook North High School / Grou	nds Maintenance
04/13/2021	700000856		Share Corp	oration			1,932.79
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
163545	GBN Cafeteria - Drai	n Chemicals		03/26/2021	1,932.79		
						10 E 100 2560 3230 10 002560	1,932.79
						Administraton / Food	l Service
04/13/2021	700000857		Steiner Elec	ctric Company			141.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
S006857270.002	Electrical Supplies fo	r Stock		03/17/2021	141.60		
						20 E 300 2544 4842 30 009050	141.60
						Glenbrook South High School Build	ling Maintenance
04/13/2021	700000858		The Sign Pa	alace Inc			850.00
Invoice Number	Description		5.9	Invoice Date	Invoice Amount	Account	Amount
39628	Blackout Window Filr	n		03/30/2021	850.00	2.2.2.4446	
						20 E 300 2542 4100 30 009010	850.00
						Glenbrook South High School / Custo	odial Services

AP Run: AP-V-04/	13/2021 Post Date: 20	21-04-13 — AP Run Ty	pe: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	700000859		Trophies By	George Inc			409.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
103925-2102	GBN - Winter Awards			03/29/2021	46.00		
						10 E 200 1510 4100 20 005240	46.00
						Glenbrook North High School Boys La	acrosse
8357-21	GBN - Winter Awards			03/23/2021	363.50		
						10 E 200 1510 4100 20 005240	363.50
					Glenbrook North High School Boys La	acrosse	
04/13/2021	700000860		Uline Inc				222.51
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
131876839	GBN Maintenance - U	Itility Truck Casters		03/29/2021	222.51		
						20 E 200 2544 4840 20 009050	222.51
						Glenbrook North High School / Building	Maintenance
04/13/2021	700000861		VT Services	s Inc			150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
148716	GBS Student Chrome	book Repairs		03/18/2021	150.00		
						10 L 100 4310 0000 00 002660	150.00
						Administraton / Technol	logy Services
04/13/2021	700000862		WW Graing	er Inc			274.48
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9587637530	GBS - Additional Acce	essories for Screening Ki	osks	07/13/2020	31.10		
						10 E 100 2660 4100 10 002660	31.10
						Administraton / Technol	logy Services

AP Run: AP-V-04/13/2021 Post Date: 202	21-04-13 — AP	Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	7000000862		WW Grainger Ir	nc			274.48
Invoice Number	Description		Inv	voice Date	Invoice Amount	Account	Amount
9658353090	ComEd Utility In	ncentive	09	9/21/2020	-800.00		
						20 E 300 2544 4840 30 009050	-800.00
						Glenbrook South High School / Building N	laintenance
9839639516	Run Capacitor		03	3/17/2021	10.01		
						20 E 300 2544 4844 30 009050	10.01
						Glenbrook South High School / Building N	<i>laintenance</i>
9841032338	GBN - Sideline	Heaters	03	3/18/2021	847.96		
						10 E 200 1510 7400 20 005100	847.96
						Glenbrook North High School / Athletics	
9852168922	GBN Maintenan	ice - Ceiling Tiles	03	3/30/2021	112.36		
						20 E 200 2544 4840 20 009050	112.36
						Glenbrook North High School Building N	laintenance
9854546794	GBN Electrical	Supplies - Adapter	03	3/31/2021	73.05		
						20 E 200 2544 4842 20 009050	73.05
						Glenbrook North High School Building N	laintenance
04/13/2021	9000001302	ACH	Anderson Lock	Company			167.20
Invoice Number	Description		Inv	voice Date	Invoice Amount	Account	Amount
1061707	Cam Locks for S	Stock	03	3/26/2021	167.20		
						20 E 300 2544 4840 30 009050	167.20
						Glenbrook South High School / Building N	laintenance

AP Run: AP-V-04	/13/2021 Post Dat	te: 2021-04-13 — AP Run Ty	pe: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	9000001303	ACH	Arlyn Schoo	ol			17,757.51
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Feb 21	Special Education	on - Tuition for February 2021		03/05/2021	17,757.51		
						10 E 100 1912 6707 10 001305	17,757.51
						Administraton / District S	SpEd Placements
04/13/2021	9000001304	ACH	Babolea, Do	orin			61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04052021	Athletic Official f Official Soccer (I	for 04/05/2021 Lower Level, 1 Boys) at GBN	Game, 1	04/05/2021	61.00		
						10 E 200 1510 3105 20 005245	61.00
						Glenbrook North High School / Boys So	ccer
04/13/2021	9000001305	ACH	Bernick, Re	euben A			126.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03202021	Athletic Official f Official Soccer (l	or 03/20/2021 Lower Level, 1 Boys) at GBN	Game, 1	03/20/2021	61.00		
						10 E 200 1510 3105 20 005245	61.00
						Glenbrook North High School / Boys So	ccer
04012021	Athletic Official f Officials Soccer	or 04/01/2021 Varsity, 1 Game (Boys) at GBN	e, 2 or More	04/01/2021	65.00		
		· •				10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School / Boys So	ccer

AP Run: AP-V-04/	13/2021 Post Da	te: 2021-04-13 — AP Run T	ype: R				Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
04/13/2021	9000001306	ACH	Boston Higa	shi School, Inc.				22,044.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2103473	Special Education 2021	on - Tuition and Room & Boa	ard for March	04/01/2021	22,044.30			
						10 E 100 1912 67	707 10 001305	5,813.94
						Administraton	/ District Spl	Ed Placements
						10 E 100 1912 67	10 10 001305	16,230.36
						Administraton	/ District SpE	Ed Placements
04/13/2021	9000001307	ACH	CCMSI/Can	non Cochran Ma	anagement Service	s Inc		11,530.04
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
0101859-IN	Workers' Compe Issued March 20	ensation - Funding Reimburs 021	ement - Checks	03/31/2021	11,530.04	40 5 400 2240 20	220.40.002244	44 520 04
						10 E 100 2310 38	330 10 002311	11,530.04
						Administraton	/ Tort	
04/13/2021	9000001308	ACH	CDW LLC					1,917.90
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
9969243	GBS Classroom	Projector - Epson Powerlite	800F	03/26/2021	1,917.90			
						10 E 100 2660 74	111 10 002660	1,917.90
						Administraton	/ Technology	/ Services
04/13/2021	9000001309	ACH	Champion E	Energy Services				40,633.04
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
210760014600392	2 GBS Electricity	Services 2/15/21 - 3/16/21		03/17/2021	40,299.98	10 E 100 2540 46	660 10 009005	40,299.98
						Administraton	/ Utilities	

AP Run: AP-V-04	/13/2021 Post Da	te: 2021-04-13 — AP Run T	ype: R				Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
04/13/2021	900001309	ACH	Champion E	Energy Services				40,633.04
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
21076001460039	GBS Robin Ligh	nt Lane Electricity Services 2/	15/21 - 3/16/21	03/17/2021	55.01			
						10 E 100 2540 466	60 10 009005	55.01
						Administraton	/ Utilities	
21076001460052	ODC Faathall C	tadiona Flastriaito Camiasa 2/	15/04 0/46/04	02/47/2024	278.05			
21076001460052	.2 GBS FOOLDAII S	tadium Electricity Services 2/	13/21 - 3/10/21	03/17/2021	276.05	10 E 100 2540 466	30 10 009005	278.05
						Administraton	/ Utilities	210.00
						Administratori) Otilities	
04/13/2021	9000001310	ACH	Corrigan, Al	vssa V				736.00
Invoice Number	Description		· 3 ,	Invoice Date	Invoice Amount	Account		Amount
TuitionSp21	Employee Reim	bursement - Tuition Spring 20	021	04/05/2021	736.00			
						10 E 100 2210 230	00 10 002210	736.00
						Administraton	/ Improvemen	t Of Instruction
04/13/2021	9000001311	ACH	Cove School	ol				13,388.16
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
SD225-0321	Special Education	on - Tuition for March 2021		03/31/2021	13,388.16			
						10 E 100 1912 670	07 10 001305	13,388.16
						Administraton	/ District SpEc	d Placements
04/13/2021	9000001312	ACH	Edison, Will	iam F				520.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSu2020	Employee Reim	bursement - Tuition Summer	2020	04/05/2021	520.00			
						10 E 100 2210 230	00 10 002210	520.00
						Administraton	/ Improvemen	t Of Instruction

AP Run: AP-V-04/	13/2021 Post Date	e: 2021-04-13 — AP Run T	ype: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	9000001313	ACH	Geati, Richa	ard			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04032021	Athletic Official for Officials Soccer (or 04/03/2021 Varsity, 1 Gar (Boys) at GBS	me, 2 or More	04/03/2021	65.00		
						10 E 300 1510 3105 30 005245	65.00
						Glenbrook South High School Boys So	ccer
04/13/2021	9000001314	ACH	Houmpavlis	, Konstantena			750.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionFa20	Employee Reimb	oursement - Tuition Fall 202	0	04/05/2021	750.00		
						10 E 100 2210 2300 10 002210	750.00
						Administraton / Improve	ment Of Instruction
04/13/2021	9000001315	ACH	Iriarte, Rafa	el B			27.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04052021	Employee Reimb Transport COVID	oursement - Fuel for District D Tests 4/5/21	Vehicle to	04/05/2021	27.60		
						20 E 100 2542 4100 10 009010	27.60
						Administraton / Custodia	al Services
04/13/2021	9000001316	ACH	Lauterbach	& Amen LLP			945.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
54396	Audit Services - A	Accounting Support for Febr	ruary 2021	03/29/2021	945.00		
						10 E 100 2310 3170 10 002310	945.00
						Administraton / Board of	^f Education

Glenbrook High School District 225

AP Run: AP-V-04/13/2021 ---- Post Date: 2021-04-13 --- AP Run Type: R

Check Date	Check Number	Payment Type	Name			Che	ck Amount
04/13/2021	9000001317	ACH	Levy, Amar	nda			112.00
Invoice Number	Description	AOH	Levy, Amai	Invoice Date	Invoice Amount	Account	Amount
04022021	<u></u>	⁻ 04/02/2021 Varsity, 1 Ga lo (Girls) at GBN	me, 2 or More	04/02/2021	56.00		- Amount
						10 E 200 1510 3105 20 005390	56.00
						Glenbrook North High School / Girls Water Polo	
04022021	Athletic Official for Official Water Polo	04/02/2021 Lower Level, (Girls) at GBS	1 Game, 1	04/02/2021	56.00		
	O					10 E 300 1510 3105 30 005390	56.00
						Glenbrook South High School / Girls Water Polo	
04/13/2021	9000001318	ACH	Lewis Pape	er International, l	nc		2,788.08
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
525917	GBS - Copier Pap	er		03/18/2021	2,788.08		
						10 E 300 2574 4100 30 002574	2,788.08
						Glenbrook South High School / Printing and Dup	licating
04/13/2021	9000001319	ACH	Maranto, M	lark C			290.37
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
costco hoco 4-2-2	1 Employee Reimbu Refreshments	ırsement - Homecoming V	Veek	04/02/2021	290.37		
						99 L 300 4930 0000 30 900000	290.37
						Glenbrook South High School / Student Associate	tion
04/13/2021	9000001320	ACH	Moncure &	Associates Inc			209.35
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
25715	GBS FCCLA - Affi	liated Club Member Shirts	3	03/25/2021	209.35		
						99 L 300 4930 0000 30 905840	209.35
						Glenbrook South High School / FCCLA Family/C Community	areer
135 of 142						4/7/2021 1	0:25:58 AM

AP Run: AP-V-04	/13/2021 Post Dat	e: 2021-04-13 — AP Run 1	Гуре: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	9000001321	ACH	National Sp	orts Nets, LLC			5,155.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4028	Baseball Backsto	pp & Canopy Netting Syster	n Repair	03/23/2021	5,155.00		
						20 E 300 2543 3270 30 009080	5,155.00
						Glenbrook South High School / Ground	ls Maintenance
04/13/2021	9000001322	ACH	Nepco Inc				40,348.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11807-2	Construction Mar	nagement Fees for March 2	2021	03/26/2021	21,363.00		
						60 E 100 2530 5212 10 009823	21,363.00
						Administraton / Constru	uction Projects
11813	Fixed General Co	onditions for March 2021		03/26/2021	6,825.00		
						60 E 100 2530 5212 10 009823	6,825.00
						Administraton / Constru	uction Projects
11814	GBN Custodial / through March 20	Maintenance Administrative	e Support	03/26/2021	12,160.00		
	tillough March 20	JZ I				60 E 100 2530 5212 10 009823	12,160.00
							uction Projects
						,	•
04/13/2021	9000001323	ACH	New Hope	Academy			11,452.05
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
32021W25	Special Educatio	n - Tuition for March 2021		03/31/2021	11,452.05		
						10 E 100 1912 6707 10 001305	11,452.05

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Administraton

/ District SpEd Placements

AP Run: AP-V-04	/13/2021 -—- Post Date	e: 2021-04-13 — AP Run T	ype: R				Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
04/13/2021	9000001324	ACH	NSSEO/No	orthwest Suburba	n Special Ed Org			2,200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
7229	Special Education 12/31/20	n - D/HH Diagnostic Service	es 7/1/20 -	02/12/2021	2,200.00	10 E 100 1912 6706 Administraton		2,200.00 Ed Placements
04/43/2024	0000001225	ACH	Ougst Fac	d Managament C	· aminon			516,935.00
04/13/2021	9000001325	ACH	Quest Foo	d Management S		Account		
Invoice Number IN109206	Description Emergency Model	s & Management Fees for J	lanuary 2021	1nvoice Date 01/31/2021	233,785.39	Account		Amount
114 109200	Efficigency Mean	s & Management rees for 5	January 2021	01/31/2021	255,765.59	10 E 100 1130 3930	0 10 001001	233,785.39
						Administraton	/ Financial A	id
IN109381	Emergency Meals	s & Management Fees for F	Eehruary 2021	02/28/2021	282,045.11			
114103301	Emergency wear	3 & Management 1 cc3 for 1	Columny 2021	02/20/2021	202,040.11	10 E 100 1130 3930	0 10 001001	282,045.11
						Administraton	/ Financial A	id
IN109494	Board Meeting Ro	efreshments 3/15/21		03/18/2021	69.50			
	S .					10 E 100 2310 4900	0 10 002310	69.50
						Administraton	/ Board of E	ducation
IN109495	GBS - COVID Va	ccination Clinic Hospitality	3/11/21	03/18/2021	1,035.00			
						10 E 100 2610 4900	0 10 002610	1,035.00
						Administraton	/ General Ad	dministration
04/13/2021	9000001326	ACH	Safeway T	ransportation Se	rvices Corp			41,485.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account		Amount
223	Special Education	n - Transportation for March	n 2021	03/31/2021	41,485.00	-		
						40 E 100 2550 3300	0 10 001300	41,485.00
						Administraton	/ Special Ed	ucation
137 of 142							<u>Δ</u> 1719	021 10:25:58 AM
.0. 02							-7/1/2	

AP Run: AP-V-04/	/13/2021 Post Date	e: 2021-04-13 — AP Run T	ype: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
04/13/2021	9000001327	ACH	Shah, Parth				450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
04102021		Services - National Debate nal Championship 4/10/21		04/10/2021	450.00		
						10 E 300 1520 3340 30 005820	450.00
						Glenbrook South High School / Debate	
04/13/2021	9000001328	ACH	Stadler, Wa	Iter M			42.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03132021		r 03/13/2021 Lower Level, 2 or More Officials Soccer (03/13/2021	42.00		
			,			10 E 200 1510 3105 20 005245	42.00
						Glenbrook North High School / Boys Soc	cer
04/13/2021	9000001329	ACH	Viking Cher	nical Company			742.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
108520	Chlorine for Swim	nming Pools		03/30/2021	742.00		
						20 E 300 2544 4860 30 009050	742.00
						Glenbrook South High School / Building M	Maintenance
04/13/2021	9000001330	ACH	Village Gree	en Business Cer	nter LLC		4,179.11
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10436	Special Education May 2021	n - Transition Rent & Janiton	rial Services for	05/01/2021	4,179.11		
						20 E 100 2542 3255 10 001350	4,179.11
						Administraton / Transition	n Services
						Total:	\$1,013,419.67

AP Run: AP-V-04/13/2021 ---- Post Date: 2021-04-13 --- AP Run Type: R

Glenbrook High School District 225

Check Date Check Number Payment Type Name Check Amount

AP-V-04/13/2021 Summary

Туре	Count	Amount
Regular	85	216,183.95
ACH Checks:	29	737,056.71
Wire Transfers:	0	0.00
Total:	139	\$1,013,419.67

AP Run: AP-V-04	/13/2021b Post D	Pate: 2021-04-13 — AP Run	Type: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
04/13/2021	12949	Check	Amalgamat	ted Bank of Chic	ago		475.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1856752004		& Paying Agent Fees - Glenb ool Bonds Series 2018 - 4/1/2		04/01/2021	475.00		
						38 E 100 5400 3171 10 002530	475.00
						Administraton / Debt Service	•
0.4.4.0.10.00.4	10050	O					150.00
04/13/2021	12950	Check	McGurn, Th				150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
040121 LMCGUF	RN Parent Reimbur Raffle Prizes - 0	sement - GBS Grad Night Fu Gift Cards	ndraising	03/31/2021	150.00		
						99 L 300 4930 0000 30 903480	150.00
						Glenbrook South High School / Grad Night	
04/13/2021	12951	Check	NAPA Auto	Parts			1,072.48
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03312021	GBS CTE - Auto March 2021	o Lab Supplies and Billable A	uto Parts for	03/31/2021	1,072.48		
						10 E 300 1400 4100 10 003220	797.37
						Glenbrook South High School / CTEI Grant	
						10 E 300 1400 4870 30 001405	275.11
						Glenbrook South High School / Technical Ed	lucation

AP Run: AP-V-04/13/2021b ---- Post Date: 2021-04-13 --- AP Run Type: R

Glenbrook High School District 225

Check Date Check Number Payment Type Name Check Amount

Total: \$1,697.48

AP-V-04/13/2021b Summary

Туре	Count	Amount
Regular	3	1,697.48
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	3	\$1,697,48

Summary by Fund	y by Fund		
Fund	Total		
10 - Education Fund	1,504,164.47		
20 - Operations & Maintenance Fund	134,387.73		
38 - Debt Service 2008 General Ob	475.00		
40 - Transporation Fund	264,595.62		
60 - Capital Projects Fund	90,189.38		
95 - Glenbrook Aquatics	661.00		
99 - Student Activities Fund	30,973.28		
	\$2,025,446.48		