

- To: Dr. Charles Johns Board of Education
- From: Dr. Kimberly Ptak
- Date: March 14, 2022
- **Re:** Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$1,545,007.07.

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.

Check	Check Date(s): February 09, 2022, February 16, 2022, March 15, 2022							
Fund	Fund Description	Amount						
10	Educational	\$800,741.67						
20	Operations and Maintenance	\$395,676.20						
30	Debt Service	\$0.00						
40	Transportation	\$200,378.50						
50	Municipal Retirement/Social Security	\$0.00						
60	Capital Projects	\$78,602.00						
70	Working Cash	\$0.00						
90	Fire Prevention & Life Safety	\$0.00						
95	Glenbrook Aquatics	\$0.00						
96	Community Programs	\$0.00						
99	Student Activities *	\$69,608.70						
	Total \$1,545,007.07							
	* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.							

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

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

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

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

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

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

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

	Upon motion by Member	to adopt the above Board Order, seconded by
Member	, a roll call vote was take	n, and the Members voted as follows:
AYES:		
NAYS:		
ABSTAIN:		

The President declared the Motion duly carried this 14th day of March, 2022.

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

By:

Bruce Doughty President, Board of Education

ATTEST:

ABSENT:

Rosanne Williamson Secretary, Board of Education

All					Glenbrook High School D	District 225
Transaction	Department	Payment Type	Name		Transactio	n Amount
01/31/2022	GBN - Student Activities	Procurement Card	Noodles	s & Company		208.37
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Speech - Competition Hospitality - Gl Full Refund Pending	3N-Hosted Tournament 1/	29/22 -	02/09/2022	99 L 200 4930 0000 20 905835	208.37
					Glenbrook North High School - Individual Events/Speed	ch
01/31/2022	GBS - Mathematics	Procurement Card	Amazor	n Capital Servic	es Inc	18.96
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Math Supplies - Dry Erase Cleaner			02/09/2022	10 E 300 1130 4100 30 001040	18.96
					Glenbrook South High School - Mathematics	
01/31/2022	GBS - Athletics	Procurement Card	Malnati	Organization L	LC	302.80
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Athletics - Girls Basketball Booster C	lub Sponsored Pizza Party	/	02/09/2022	99 L 300 4937 0000 30 975105	302.80
					Glenbrook South High School - Athletic Booster Club	
01/31/2022	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly	Sandwich Sho	р	174.38
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	Glenbrook Aquatics - Super Teams Hospit	ality 1/29/22		02/09/2022	15 E 150 3200 4900 15 005505	174.38
					Glenbrook Aquatics - Glenbrook Aquatics	
01/31/2022	GBN - Athletics	Procurement Card	Marriott	Hotels		147.34
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tournal	ment 1/28/22 - Driver Lodg	ging	02/09/2022	10 E 200 2410 3340 20 002410	147.34
					Glenbrook North High School - Principal's Office	
01/31/2022	GBN - Athletics	Procurement Card	Einsteir	Bros. Bagels		36.06
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tournal	ment 1/29/22 - Coach Hos	pitality	02/09/2022	10 E 200 2410 3340 20 002410	36.06
					Glenbrook North High School - Principal's Office	

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Transaction	Department	Payment Type	Name	Tran	saction Amount
01/31/2022	GBN - English	Procurement Card	Amazon Capital Serv	ices Inc	32.12
Invoice Number	Description		Invoice Dat	e Account	Amount
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573	32.12
				Administraton - Bookstore	
01/31/2022	GBN - Athletics	Procurement Card	Einstein Bros. Bagel	3	30.57
Invoice Number	Description		Invoice Dat	e Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tournar	nent 1/29/22 - Coach Hosp	oitality 02/09/2022	10 E 200 2410 3340 20 002410	30.57
				Glenbrook North High School - Principal's Office	,
01/31/2022	GBS - CTE	Procurement Card	John W Weiss Hdwe	Co	4.00
Invoice Number	Description		Invoice Dat	e Account	Amount
02/04/2022	GBS CTE - Woodshop Supply - Fasteners		02/09/2022	10 E 300 1400 4100 10 004745	4.00
				Glenbrook South High School - Carl Perkins Gra	nt
01/31/2022	GBN - English	Procurement Card	Amazon Capital Serv	ices Inc	388.99
Invoice Number	Description		Invoice Dat	e Account	Amount
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573	388.99
				Administraton - Bookstore	
01/31/2022	GBN - CTE	Procurement Card	Home Depot Credit	Gervices	45.62
Invoice Number	Description		Invoice Dat	e Account	Amount
02/04/2022	GBN Tech Ed Supplies - Plywood		02/09/2022	10 E 200 1400 4200 20 001405	45.62
				Glenbrook North High School - Technical Educa	tion
01/31/2022	GBN - Student Services	Procurement Card	Amazon Capital Serv	ices Inc	30.17
Invoice Number	Description		Invoice Dat	Account	Amount
02/04/2022	GBN Student Services - Office Supplies		02/09/2022	10 E 200 2121 4100 20 002120	30.17
				Glenbrook North High School - Guidance Servic	es

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Transaction	Department	Payment Type	Name		Transac	tion Amount
01/31/2022	GBQ - Glenbrook Aquatics	Procurement Card	Malnati	Organization LI	LC	310.63
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	Glenbrook Aquatics - Super Teams Hospita	ality 1/29/22		02/09/2022	15 E 150 3200 4900 15 005505	310.63
					Glenbrook Aquatics - Glenbrook Aquatics	
01/31/2022	GBN - Fine Arts	Procurement Card	Huck's I	Market		95.15
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Fine Arts - ILMEA All-State Student P - Fuel	articipation Fee 1/27/22 -	1/29/22	02/09/2022	40 E 200 2550 3310 20 005800	95.15
					Glenbrook North High School - Extra/Co-Curricular	Activities
01/31/2022	GBN - Athletics	Procurement Card	Marriott	Hotels		147.34
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tournan	nent 1/28/22 - Athlete Lod	lging	02/09/2022	10 E 200 1130 6500 20 001000	147.34
					Glenbrook North High School - General Instruction	
01/31/2022	GBS - CTE	Procurement Card	Amazor	n Capital Servic	es Inc	-15.46
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS CTE - Fashion Supply - Seam Rippers Hooks	s and Sketch Books - Reti	urn	02/09/2022	10 E 300 1400 4100 30 001405	-15.46
					Glenbrook South High School - Technical Education	
01/31/2022	GBN - CTE	Procurement Card	Home D	epot Credit Se	rvices	51.96
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Tech Ed - Supplies			02/09/2022	10 E 200 1400 4200 20 001405	51.96
					Glenbrook North High School - Technical Education	
01/31/2022	GBS - Fine Arts	Procurement Card	Embass	sy Suites		5,326.00
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN & GBS - Lodging for ILMEA Overnigh Atlas, B Boron, D Briggs, A Curry, C Davids		/22 - R	02/09/2022	10 E 300 1130 3320 30 001045	1,518.00
					Glenbrook South High School - Music/Performing Ar	ts

Transaction	Department	Payment Type	Name		Tran	saction Amount
01/31/2022	GBS - Fine Arts	Procurement Card	Embas	sy Suites		5,326.00
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN & GBS - Lodging for ILMEA Overnig Atlas, B Boron, D Briggs, A Curry, C Dav		29/22 - R	02/09/2022	10 E 300 1520 3330 30 005800	1,344.00
					Glenbrook South High School - Extra/Co-Currice	ular Activities
02/04/2022	GBN & GBS - Lodging for ILMEA Overnig Atlas, B Boron, D Briggs, A Curry, C Dav		29/22 - R	02/09/2022	10 E 200 1130 6500 20 001000	1,344.00
					Glenbrook North High School - General Instruct	ion
02/04/2022	GBN & GBS - Lodging for ILMEA Overnig Atlas, B Boron, D Briggs, A Curry, C Dav		29/22 - R	02/09/2022	10 E 200 1130 3330 20 001045	1,120.00
					Glenbrook North High School - Music/Performin	ng Arts
01/31/2022	GBN - Athletics	Procurement Card	Marriot	Hotels		147.34
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tourn	ament 1/28/22 - Athlete L	_odging	02/09/2022	10 E 200 1130 6500 20 001000	147.34
					Glenbrook North High School - General Instruct	ion
01/31/2022	GBN - Student Activities	Procurement Card	Apple C	Computer Inc		0.99
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	Apple iCloud 50GB Monthly Storage Plar	ı		02/09/2022	10 E 200 1530 3160 20 005805	0.99
					Glenbrook North High School - Auditorium	
01/31/2022	GBN - Library	Procurement Card	Amazo	n Capital Servic	es Inc	12.99
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN - Book Order			02/09/2022	10 E 200 2222 4300 20 002220	12.99
					Glenbrook North High School - Library Services	
01/31/2022	GBS - CTE	Procurement Card	Amazor	n Capital Servic	es Inc	20.98
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS CTE - ECE Supply - Quart Size Sto	rage Bags		02/09/2022	10 E 300 1400 4100 30 001425	20.98
					Glenbrook South High School - Family/Consum	er Science

Transaction	Department	Payment Type	Name		Transacti	ion Amount
01/31/2022	GBQ - Glenbrook Aquatics	Procurement Card	Panera	Bread		198.14
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	Glenbrook Aquatics - Super Teams Hospita	ality 1/30/22		02/09/2022	15 E 150 3200 4900 15 005505	198.14
					Glenbrook Aquatics - Glenbrook Aquatics	
01/31/2022	GBS - Athletics	Procurement Card	Holiday	Inn		150.08
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Athletics - IHSA Poms State Tournam	nent 1/28/22 - Lodging		02/09/2022	10 E 300 1510 3340 30 005100	150.08
					Glenbrook South High School - Athletics	
01/31/2022	GBS - Athletics	Procurement Card	Jewel-C	sco		23.94
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Athletics - Athletics Refreshments			02/09/2022	99 L 300 4935 0000 30 955100	23.94
					Glenbrook South High School - Sports Tournaments	
01/31/2022	GBN - Fine Arts	Procurement Card	BP Can	ada Energy Ma	rketing Co	51.60
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Fine Arts - ILMEA All-State Student P - Fuel	Participation Fee 1/27/22 -	1/29/22	02/09/2022	40 E 200 2550 3310 20 005800	51.60
					Glenbrook North High School - Extra/Co-Curricular A	ctivities
01/31/2022	GBS - Driver Ed/Health/PE	Procurement Card	Gas De	pot Inc		34.98
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS - Gas for Driver's Ed Car			02/09/2022	10 E 300 1700 4640 30 001015	34.98
					Glenbrook South High School - Driver Education	
01/31/2022	GBS - Library	Procurement Card	Amazor	Capital Servic	es Inc	41.78
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS - Book and Supplies Order			02/09/2022	10 E 300 2222 4100 30 002220	15.33
					Glenbrook South High School - Library Services	
02/04/2022	GBS - Book and Supplies Order			02/09/2022	10 E 300 2222 4300 30 002220	26.45
					Glenbrook South High School - Library Services	

Transaction	Department	Payment Type	Name			Transaction Amount
01/31/2022	GBS - Student Activities	Procurement Card	America	an Airlines Grou	ip Inc	397.20
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Debate - Tournament of Champions - Coach Airfare	in Lexington, KY 4/23/22 -	4/25/22	02/09/2022	99 L 300 4930 0000 30 905820	99.30
					Glenbrook South High School - Debate	
02/04/2022	GBS Debate - Tournament of Champions - Coach Airfare	in Lexington, KY 4/23/22 -	4/25/22	02/09/2022	10 E 300 1520 3330 30 005820	297.90
					Glenbrook South High School - Debate	
01/31/2022	GBN - Science	Procurement Card	Amazor	n Capital Servic	es Inc	14.99
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	AP Environmental Science Lab Materials			02/09/2022	10 E 200 1130 4200 20 001055	14.99
					Glenbrook North High School - Science	
01/31/2022	GBN - Athletics	Procurement Card	JMA Sa	indwiches Ltd		27.23
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tourna	iment 1/29/22 - Coach Hos	pitality	02/09/2022	10 E 200 2410 3340 20 002410	27.23
					Glenbrook North High School - Principal's	Office
01/31/2022	GBN - Athletics	Procurement Card	Marriott	Hotels		147.34
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tourna	iment 1/28/22 - Athlete Loo	dging	02/09/2022	10 E 200 1130 6500 20 001000	147.34
					Glenbrook North High School - General Ir	nstruction
01/31/2022	GBS - CTE	Procurement Card	Amazoi	n Capital Servic	es Inc	22.44
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS CTE - ECE Supply - Sandwich Size S	Storage Bags		02/09/2022	10 E 300 1400 4100 30 001425	22.44
					Glenbrook South High School - Family/Co	nsumer Science
01/31/2022	GBN - English	Procurement Card	Amazor	n Capital Servic	es Inc	103.31
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN - Reading Skill Texts and English No	ovels		02/09/2022	10 E 200 1130 4300 20 001150	26.81

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Transaction	Department	Payment Type	Name		١	Fransaction Amount
01/31/2022	GBN - English	Procurement Card	Amazor	n Capital Servic	es Inc	103.31
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN - Reading Skill Texts and English Nove	els		02/09/2022	10 E 100 2570 4200 10 002573	76.50
					Administraton - Bookstore	
01/31/2022	GBS - Library	Procurement Card	Amazor	n Capital Servic	es Inc	28.75
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS - Book Order			02/09/2022	10 E 300 2222 4300 30 002220	28.75
					Glenbrook South High School - Library Serv	vices
01/31/2022	GBN - Athletics	Procurement Card	Apple C	omputer Inc		5.30
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Athletics - Sprint Timer			02/09/2022	10 E 200 1510 3160 20 005100	5.30
					Glenbrook North High School - Athletics	
01/31/2022	GBS - Library	Procurement Card	Amazor	n Capital Servic	es Inc	16.68
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS - Book Order			02/09/2022	10 E 300 2222 4300 30 002220	16.68
					Glenbrook South High School - Library Serv	vices
01/31/2022	GBS - Student Activities	Procurement Card	America	an Airlines Grou	p Inc	397.20
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Debate - Tournament of Champions in - Coach Airfare	Lexington, KY 4/23/22 -	4/25/22	02/09/2022	99 L 300 4930 0000 30 905820	99.30
					Glenbrook South High School - Debate	
02/04/2022	GBS Debate - Tournament of Champions in - Coach Airfare	Lexington, KY 4/23/22 -	4/25/22	02/09/2022	10 E 300 1520 3340 30 005820	297.90
					Glenbrook South High School - Debate	

Transaction Department Payment Type Name 01/31/2022 GBA - Special Education Procurement Card GoDaddy.com LLC Invoice Number Description Invoice Number Account 02/04/2022 Special Education - Transition Annual Domain Renewal 1/30/22 - 1/29/23 02/09/2022 10 E 100 1200 4200 10 004620 Administraton - IDEA-PL 02/09/2022 Invoice Number Account 01/31/2022 GBN - CTE Procurement Card Amazon Capital Services Inc Invoice Number 02/04/2022 GBN Tech Ed - Supplies 02/09/2022 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perk 02/04/2022 GBN Tech Ed - Supplies 02/09/2022 10 E 200 1400 4100 20 001405 Glenbrook North High School - Technice 01/31/2022 GBN - Science Procurement Card Ward's Natural Science Account 02/04/2022 Biology Class Supplies 02/09/2022 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services Inc Account 02/04/2022 <t< th=""><th></th><th></th><th></th><th></th><th></th><th><u> </u></th><th></th><th></th></t<>						<u> </u>		
Invoice Number Description Invoice Date Account 02/04/2022 Special Education - Transition Annual Domain Renewal 1/30/22 - 1/29/23 FY22 IDEA 02/09/2022 10 E 100 1200 4200 10 004620 Administraton - IDEA-PL 01/31/2022 GBN - CTE Procurement Card Amazon Capital Services Inc - 02/04/2022 GBN Tech Ed - Supplies 02/09/2022 10 E 200 1400 4100 10 004745 Glenbrook North High School - Cerl Perk 02/04/2022 GBN Tech Ed - Supplies 02/09/2022 10 E 200 1400 4100 20 001405 Glenbrook North High School - Cerl Perk 01/31/2022 GBN - Science Procurement Card Ward's Natural Science Invoice Number Description Invoice Date Account 02/04/2022 GBN - Science Procurement Card Ward's Natural Science 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services 02/04/2022 GBS - Student Activities Procurement Card Amazon Capital Serv	ransaction	Department	Payment Type	Name			Transactio	on Amount
02/04/2022 Special Education - Transition Annual Domain Renewal 1/30/22 - 1/29/23 02/09/2022 10 E 100 1200 4200 10 004620 Administration - IDEA-PL 01/31/2022 GBN - CTE Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 GBN Tech Ed - Supplies 02/09/2022 10 E 200 1400 4100 10 004745 02/04/2022 GBN Tech Ed - Supplies 02/09/2022 10 E 200 1400 4100 20 001405 01/31/2022 GBN Tech Ed - Supplies 02/09/2022 10 E 200 1400 4100 20 001405 01/31/2022 GBN - Science Procurement Card Ward's Natural Science 1nvoice Number Description Invoice Date Account 02/04/2022 Biology Class Supplies 02/09/2022 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science Invoice Date Account 02/04/2022 GBS - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number<	1/31/2022	GBA - Special Education	Procurement Card	GoDado	dy.com LLC			31.16
FY22 IDEA Administration IDEA-PL 01/31/2022 GBN - CTE Procurement Card Amazor Capital Services Invoice Number Account 02/04/2022 GBN Tech Ed - Supplies 02/09/2022 02/09/2022 10 E 200 1400 4100 10 004745 Genbrook North High School - Carl Perk 02/04/2022 GBN Tech Ed - Supplies 02/09/2022 10 E 200 1400 4100 20 001405 Genbrook North High School - Carl Perk 02/04/2022 GBN Tech Ed - Supplies 02/09/2022 10 E 200 1400 4100 20 001405 Genbrook North High School - Carl Perk 01/31/2022 GBN - Science Procurement Card Ward's Natural Science Invoice Date Account 01/31/2022 Biology Class Supplies 02/09/2022 10 E 2001 130 4200 20 001055 Genbrook North High School - Science 01/31/2022 GBS - Student Activities Procurement Card Amazor Capital Service Invoice Date Account 02/04/2022 GBS Vshow - Costumes 02/09/2022 In e 2001 130 4200 20 001055 Genbrook North High School - Variety Science 01/31/2022 GBS Vshow - Costumes 02/09/2022 Invoice Date Account 02/04/2023 GBS Vshow - Costumes 02/09/202 Invoice Date <td>Invoice Number</td> <td>Description</td> <td></td> <td></td> <td>Invoice Date</td> <td>Account</td> <td></td> <td>Amount</td>	Invoice Number	Description			Invoice Date	Account		Amount
01/31/2022 GBN - CTE Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 GBN Tech Ed - Supplies 02/09/2022 10 E 200 1400 4100 10 004745 02/04/2022 GBN Tech Ed - Supplies 02/09/2022 10 E 200 1400 4100 20 001405 02/04/2022 GBN Tech Ed - Supplies 02/09/2022 10 E 200 1400 4100 20 001405 01/31/2022 GBN - Science Procurement Card Ward's Natural Science Invoice Number Description Invoice Date Account 02/04/2022 Biology Class Supplies 02/09/2022 10 E 200 1130 4200 20 001055 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS VShow - Costumes 02/09/2022 91 L 300 4930 0000 30 904120 02/04/2022 GBS Subent - Cournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022	02/04/2022		nain Renewal 1/30/22 - 1/2	29/23	02/09/2022	10 E 100 1200 4200 10 0046	620	31.16
Invoice Number Description Invoice Date Account 02/04/2022 GBN Tech Ed - Supplies 02/09/2022 10 E 200 1400 4100 10 004745 Glenbrook North High School - Carl Perk O2/09/2022 10 E 200 1400 4100 20 001405 Glenbrook North High School - Technica 01/31/2022 GBN - Science Procurement Card Ward's Natural Science Invoice Number Description Invoice Date Account 02/04/2022 Biology Class Supplies 02/09/2022 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services Incoice Date 02/04/2022 GBS Vshow - Costumes Description Invoice Date Account 02/04/2022 GBS - Student Activities Procurement Card Amazon Capital Services Incoice Number 02/04/2022 GBS - Student Activities Procurement Card Amazon Capital Services Incoice Number 02/04/2022 GBS - Student Activities Procurement Card Amazon Capital Services Incoice Number 02/04/2022 GBS - Student Activities Procurement Card American Airlines Group Incoice N						Administraton	- IDEA-PL 94-142	
02/04/2022 GBN Tech Ed - Supplies 02/04/2022 10 E 200 1400 4100 10 004745 02/04/2022 GBN Tech Ed - Supplies 02/09/2022 10 E 200 1400 4100 20 001405 02/04/2022 GBN Tech Ed - Supplies 02/09/2022 10 E 200 1400 4100 20 001405 01/31/2022 GBN - Science Procurement Card Ward's Natural Science Invoice Number Description Invoice Date Account 02/04/2022 Biology Class Supplies 02/09/2022 10 E 200 1130 4200 20 001055 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS Vshow - Costumes 02/09/2022 99 L 300 4930 0000 30 904120 01/31/2022 GBS - Student Activities Procurement Card American Airlines Group Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2	1/31/2022	GBN - CTE	Procurement Card	Amazor	n Capital Servic	es Inc		131.42
02/04/2022 GBN Tech Ed - Supplies 02/09/2022 10 E 200 1400 4100 20 001405 Glenbrook North High School - Technical 01/31/2022 GBN - Science Procurement Card Ward's Natural Science 1nvoice Number Description Invoice Date Account 02/04/2022 Biology Class Supplies 02/09/2022 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services Invoice Date 4 Ccount 10/204/2022 GBS VShow - Costumes 02/09/2022 9 L 300 4930 0000 30 904120 Glenbrook South High School - Variety S 01/31/2022 GBS - Student Activities Procurement Card American Airlines Group 10/204/2022 GBS VShow - Costumes 02/09/2022 9 L 300 4930 0000 30 904120 Glenbrook South High School - Variety S 01/31/2022 GBS - Student Activities Procurement Card American Airlines Group 10/204/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 9 L 300 4930 0000 30 905820 Glenbrook South High School - Debate 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 10 E 300 1520 3340 30 005820 02/04/20	Invoice Number	Description			Invoice Date	Account		Amount
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Olight						Glenbrook North High School	- Carl Perkins Grant	
01/31/2022 GBN - Science Procurement Card Ward's Natural Science Invoice Number Description Invoice Date Account 02/04/2022 Biology Class Supplies 02/09/2022 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science 02/09/2022 GBS - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS VShow - Costumes 02/09/2022 99 L 300 4930 0000 30 904120 01/31/2022 GBS - Student Activities Procurement Card American Airlines Group Invoice Date 01/31/2022 GBS - Student Activities Procurement Card American Airlines Group Invoice Date 01/31/2022 GBS - Student Activities Procurement Card American Airlines Group Incole Namber 01/31/2022 GBS - Student Activities Procurement Card American Airlines Group Incole Date 01/31/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 99 L 300 4930 0000 30 905820 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 10 E 300 1520 3340 30 0	02/04/2022	GBN Tech Ed - Supplies			02/09/2022	10 E 200 1400 4100 20 0014	405	41.47
Invoice NumberDescriptionInvoice DateAccount02/04/2022Biology Class Supplies02/09/202202/09/202210 E 200 1130 4200 20 001055 Glenbrook North High School - Science01/31/2022GBS - Student ActivitiesProcurement CardAmazon Capital ServicesInc1nvoice NumberDescriptionInvoice DateAccount02/04/2022GBS VShow - Costumes02/09/202299 L 300 4930 0000 30 904120 Glenbrook South High School - Variety S01/31/2022GBS - Student ActivitiesProcurement CardAmerican Airlines Group01/31/2022GBS - Student ActivitiesProcurement CardAmerican Airlines Group02/04/2022GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Coach Airfare02/09/202299 L 300 4930 0000 30 905820 glenbrook South High School - Debate02/04/2022GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Coach Airfare02/09/202210 E 300 1520 3340 30 005820						Glenbrook North High School	- Technical Education	
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01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS VShow - Costumes 02/09/2022 99 L 300 4930 0000 30 904120 01/31/2022 GBS - Student Activities Procurement Card American Airlines Group Invoice Namber 01/31/2022 GBS - Student Activities Procurement Card American Airlines Group Invoice Date Account 01/31/2022 GBS - Student Activities Procurement Card American Airlines Group Invoice Date Account 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 99 L 300 4930 0000 30 905820 Genbrook South High School - Debate 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 99 L 300 1520 3340 30 005820 Genbrook South High School - Debate 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 10 E 300 1520 3340 30 005820	02/04/2022	Biology Class Supplies			02/09/2022	10 E 200 1130 4200 20 0010	055	177.80
Invoice NumberDescriptionInvoice DateAccount02/04/2022GBS VShow - Costumes02/09/202299 L 300 4930 0000 30 904120 Glenbrook South High School - Variety S01/31/2022GBS - Student ActivitiesProcurement CardAmerican Airlines Group IncInvoice NumberDescriptionInvoice DateAccount02/04/2022GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/2202/09/202299 L 300 4930 0000 30 905820 Glenbrook South High School - Debate02/04/2022GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/2202/09/202210 E 300 1520 3340 30 00582002/04/2022GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/2202/09/202210 E 300 1520 3340 30 005820						Glenbrook North High School	- Science	
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O1/31/2022 GBS - Student Activities Procurement Card American Airlines Group Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 09 L 300 4930 0000 30 905820 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 10 E 300 1520 3340 30 005820 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 10 E 300 1520 3340 30 005820	Invoice Number	Description			Invoice Date	Account		Amount
01/31/2022 GBS - Student Activities Procurement Card American Airlines Group Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 99 L 300 4930 0000 30 905820 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 99 L 300 4930 0000 30 905820 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 10 E 300 1520 3340 30 005820	02/04/2022	GBS VShow - Costumes			02/09/2022	99 L 300 4930 0000 30 9041	120	50.07
Invoice NumberDescriptionInvoice DateAccount02/04/2022GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Coach Airfare02/09/2022 - Genbrook South High School - Debate02/04/2022GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Coach Airfare02/09/2022 - Debate10 E 300 1520 3340 30 005820 - 10 E 300 1520 3340 30 005820						Glenbrook South High School	- Variety Show	
02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 99 L 300 4930 0000 30 905820 - Coach Airfare Glenbrook South High School - Debate 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 10 E 300 1520 3340 30 005820 - Coach Airfare - Coach Airfare 10 E 300 1520 3340 30 005820	1/31/2022	GBS - Student Activities	Procurement Card	America	an Airlines Grou	p Inc		397.20
- Coach Airfare <i>Glenbrook South High School - Debate</i> 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 10 E 300 1520 3340 30 005820 - Coach Airfare	Invoice Number	Description			Invoice Date	Account		Amount
02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 10 E 300 1520 3340 30 005820 - Coach Airfare	02/04/2022		n Lexington, KY 4/23/22 -	4/25/22	02/09/2022	99 L 300 4930 0000 30 9058	320	99.30
- Coach Airfare						Glenbrook South High School	- Debate	
Glenbrook South High School - Debate	02/04/2022	•	n Lexington, KY 4/23/22 -	4/25/22	02/09/2022	10 E 300 1520 3340 30 0058	320	297.90
						Glenbrook South High School	- Debate	

Transaction	Department	Payment Type	Name	Transacti	on Amount
01/31/2022	GBA - Special Education	Procurement Card	NCS Pearson Inc		180.00
Invoice Number			Invoice Date	Account	Amount
02/04/2022	Special Education - Speech Supplies FY	22 IDEA	02/09/2022	10 E 100 2150 4100 10 004620	180.00
				Administraton - IDEA-PL 94-142	
01/31/2022	GBN - Athletics	Procurement Card	Mario's Pizza - Harmo	ony Catering LLC	285.11
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Athletics - Hospitality for Events 1/2	28/22	02/09/2022	99 L 200 4935 0000 20 955100	55.60
				Glenbrook North High School - Sports Tournaments	
02/04/2022	GBN Athletics - Hospitality for Events 1/2	28/22	02/09/2022	99 L 200 4935 0000 20 955318	229.51
				Glenbrook North High School - Cheerleading	
01/31/2022	GBN - CTE	Procurement Card	Lakeshore Learning N	laterials	168.61
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN FCS - Supplies		02/09/2022	10 E 200 1400 4200 20 001435	168.61
				Glenbrook North High School - PreSchool	
01/31/2022	GBA - Technology Services	Procurement Card	Sans Institute		21,420.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	SANS Technical Professional Developm R Manly, & E Meyer	ent Vouchers - T Baig, P Kuja	awinski, 02/09/2022	10 E 100 2660 3320 10 002660	21,420.00
				Administraton - Technology Services	
01/31/2022	GBN - Driver Ed/Health/PE	Procurement Card	School Health Corpor	ation	1,701.90
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN PE - Supplies		02/09/2022	10 E 200 1130 4100 20 001050	1,701.90
				Glenbrook North High School - Physical Education	
01/31/2022	GBS - CTE	Procurement Card	Amazon Capital Servi	ces Inc	13.71
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS CTE - ECE Preschool Supplies		02/09/2022	10 E 300 1400 4100 10 003220	13.71
				Glenbrook South High School - CTEI Grant	

Glenbrook South High School Glenbrook South High School Glenbrook South High School 11/31/2022 GBS - Athletics Procurement Card Holiday Inn Invoice Number Description Invoice Date Account 02/04/2022 GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging 02/09/2022 10 E 300 1510 3340 30 005100 01/31/2022 GBS - Student Activities Procurement Card Goodwill Industries of Metropolitan Chicago Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS VShow - Costume Pieces 02/09/2022 99 L 300 4930 0000 30 904120 01/31/2022 GBN - CTE Procurement Card Sam's Club Invoice Date Account 02/04/2022 GBN - CTE Procurement Card Sam's Club Invoice Date Account 02/04/2022 GBN - CTE Procurement Card Sam's Club Invoice Date Account 02/04/2022 GBN - CTE Procurement Card New Trier High School I I 01/31/2022 GBN - Special Education Procurement Card New Trier High School I I 02/04/2022 GBN - Student Activities <th></th> <th></th> <th></th> <th></th> <th></th> <th><u> </u></th> <th></th>						<u> </u>	
Invoice Number Description Invoice Date Account 02/04/2022 GBS - Fuel for ILMEA Overnight Field Trip 1/26/22 - 1/29/22 02/09/2022 10 E 300 1520 3330 30 005800 01/31/2022 GBS - Athletics Procurement Card Holiday Inn Invoice Number Description Invoice Date Account 02/04/2022 GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging 02/09/2022 10 E 300 1510 3340 30 005100 01/31/2022 GBS - Student Activities Procurement Card Godwill Industries of Metropolitan Chicago Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS - Student Activities Procurement Card Godwill Industries of Metropolitan Chicago Inc Invoice Number Description Invoice Date Account 02/09/2022 99 L 300 4930 0000 30 904120 02/04/2022 GBN - CTE Procurement Card Sam's Club Invoice Date Account 02/04/2022 GBN - Culinary Supplies 02/09/2022 10 E 200 1400 4100 10 004743 Genbrook North High School - 01/31/2022 GBN - Special Education Procurement Card	Transaction	Department	Payment Type	Name			Transaction Amount
02/04/2022 GBS - Fuel for ILMEA Overnight Field Trip 1/26/22 - 1/29/22 02/09/2022 10 E 300 1520 3330 30 005800 Glenbrook South High School - 01/31/2022 GBS - Athletics Procurement Card Holiday Inn Invoice Number Description Invoice Date Account 02/04/2022 GBS - Student Activities Procurement Card Goodwill Industries of Metropolitan Chicago Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS - Student Activities Procurement Card Goodwill Industries of Metropolitan Chicago Inc Invoice Number Description Invoice Date Account 02/04/2022 GBN - CTE Procurement Card Sam's Club Invoice Number Description Invoice Date Account 02/04/2022 GBN - CTE Procurement Card Sam's Club Invoice Number Description Invoice Date Account 02/04/2022 GBN - Culinary Supplies 02/09/2022 Invoice Date Account 01/31/2022 GBN - Special Education Procurement Card New Trier High School Invoice Date 02/04/2022 GBN Sped - Registration for Adolescen	01/31/2022	GBS - Fine Arts	Procurement Card	Exxonn	nobil Oil Corpora	ation	100.58
Old Invoice Date Account 01/31/2022 GBS - Athletics INSA Obscription Invoice Date Account 10 E 300 1510 3340 30 005100 02/04/2022 GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging 02/09/2022 10 E 300 1510 3340 30 005100 01/31/2022 GBS - Student Activities Procurement Card Goodwill Industries of Metropolitan Chicago Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS - Student Activities Procurement Card Goodwill Industries of Metropolitan Chicago Inc Invoice Number Description Invoice Date Account Ol/09/2022 01/31/2022 GBN - CTE Procurement Card Sam's Club Account Ol/09/2022 01/31/2022 GBN - CUlinary Supplies 02/09/2022 10 E 200 1400 4100 10 004748 Glenbrook North High School - 01/31/2022 GBN - Special Education Procurement Card New Trier High School - 01/31/2022 02/04/2022 GBN - Student Activities Procurement Card New Trier High School - 02/09/2022 </td <td>Invoice Number</td> <td>Description</td> <td></td> <td></td> <td>Invoice Date</td> <td>Account</td> <td>Amount</td>	Invoice Number	Description			Invoice Date	Account	Amount
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Invoice Number 02/04/2022DescriptionInvoice Date GBS Athletics - IHSA Poms State Tournament 1/28/22 - LodgingInvoice Date 02/09/2022Account01/31/2022GBS - Student ActivitiesProcurement CardGoodwill Industries of Metropolitan Chicago IncInvoice Number 02/04/2022DescriptionInvoice Date AccountAccount01/31/2022GBS VShow - Costume Pieces02/09/202299 L 300 4930 0000 30 904120 Glenbrook South High School -01/31/2022GBN - CTE O2/04/2022Procurement Card GBN - Culinary SuppliesSam's ClubInvoice Number 02/04/2022Description Glen Special EducationInvoice Date AccountAccount01/31/2022GBN - Special Education O2/04/2022Procurement Card GBN Sped - Registration for Adolescent Health Summit 2/9/22 - C SeaborgNew Trier High School 02/09/202210 E 200 1212 3320 20 001312 Glenbrook North High School -01/31/2022GBN - Student ActivitiesProcurement Card Procurement CardNew Trier High School10 E 200 1212 3320 20 001312 Glenbrook North High School -01/31/2022GBN - Student ActivitiesProcurement Card Procurement CardNew Trier High School10 E 200 1212 3320 20 001312 Glenbrook North High School -01/31/2022GBN - Student ActivitiesProcurement Card Procurement CardNew Trier High School10 E 200 1212 3320 20 001312 Glenbrook North High School -01/31/2022GBN - Student ActivitiesProcurement Card Procurement CardAmazon Capital Services1001/31/2022GBN - Student ActivitiesProcurement Card <td></td> <td></td> <td></td> <td></td> <td></td> <td>Glenbrook South High School - Extra/Co-</td> <td>Curricular Activities</td>						Glenbrook South High School - Extra/Co-	Curricular Activities
02/04/2022 GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging 02/09/2022 10 E 300 1510 3340 30 005100 01/31/2022 GBS - Student Activities Procurement Card Goodwill Industries of Metropolitan Chicago Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS VShow - Costume Pieces 02/09/2022 99 L 300 4930 0000 30 904120 01/31/2022 GBN - CTE Procurement Card Sam's Club Invoice Number Description Invoice Date Account 02/04/2022 GBN - CTE Procurement Card Sam's Club Invoice Number Description Invoice Date Account 02/04/2022 GBN - Special Education Procurement Card New Trier High School 01/31/2022 GBN - Special Education Procurement Card New Trier High School 02/04/2022 GBN Sped - Registration for Adolescent Health Summit 2/9/22 - C Seaborg 02/09/2022 10 E 200 1212 3320 20 001312 01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc 10voice Number Description Invoice Date Account 02/09/2022 GBN - Student Activities	01/31/2022	GBS - Athletics	Procurement Card	Holiday	Inn		150.08
Olivative Genbrook South High School - 01/31/2022 GBS - Student Activities Procurement Card Goodwill Industries of Metropolitan Chicago Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS VShow - Costume Pieces 02/09/2022 99 L 300 4930 0000 30 904120 01/31/2022 GBN - CTE Procurement Card Sam's Club Invoice Number Description Invoice Date Account 02/04/2022 GBN - CUlinary Supplies 02/09/2022 10 E 200 1400 4100 10 004745 02/04/2022 GBN - Special Education Procurement Card New Trier High School - 01/31/2022 GBN - Special Education Procurement Card New Trier High School - 01/31/2022 GBN Special Education Procurement Card New Trier High School - 01/31/2022 GBN Special Education for Adolescent Health Summit 2/9/22 - C Seaborg 02/09/2022 10 E 200 1212 3320 20 001312 02/04/2022 GBN - Student Activities Procurement Card Amazon Capital Services Invoice Date 01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Invoice Date 01/31/2022 <	Invoice Number	Description			Invoice Date	Account	Amount
01/31/2022 GBS - Student Activities Procurement Card Goodwill Industries of Metropolitan Chicago Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS VShow - Costume Pieces 02/09/2022 99 L 300 4930 0000 30 90412C 01/31/2022 GBN - CTE Procurement Card Sam's Club Invoice Number Description Invoice Date Account 02/04/2022 GBN - CUlinary Supplies 02/09/2022 Account 01/31/2022 GBN - Special Education Procurement Card New Trier High School 01/31/2022 GBN - Special Education Procurement Card New Trier High School 02/04/2022 GBN Sped - Registration for Adolescent Health Summit 2/9/22 - C Seaborg 02/09/2022 10 E 200 1212 3320 20 001312 02/04/2022 GBN - Student Activities Procurement Card Amazon Capital Servic=s 01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Servic=s 01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Servic=s 01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Servic=s 01/31/2022 GBN -	02/04/2022	GBS Athletics - IHSA Poms State Tournan	nent 1/28/22 - Lodging		02/09/2022	10 E 300 1510 3340 30 005100	150.08
Invoice Number 02/04/2022DescriptionInvoice Date 02/09/2022Account01/31/2022GBN - CTEProcurement CardSam's ClubInvoice Number 02/04/2022DescriptionInvoice Date 						Glenbrook South High School - Athletics	
02/04/2022 GBS VShow - Costume Pieces 02/09/2022 99 L 300 4930 0000 30 904120 01/31/2022 GBN - CTE Procurement Card Sam's Club Invoice Number Description Invoice Date Account 02/04/2022 GBN - Culinary Supplies 02/09/2022 10 E 200 1400 4100 10 004745 Glenbrook North High School - 02/09/2022 10 E 200 1400 4100 10 004745 01/31/2022 GBN - Special Education Procurement Card New Trier High School 01/31/2022 GBN - Special Education Procurement Card New Trier High School 02/04/2022 GBN Special Education for Adolescent Health Summit 2/9/22 - C Seaborg 02/09/2022 10 E 200 1212 3320 20 001312 Glenbrook North High School - - - - 01/31/2022 GBN Sped - Registration for Adolescent Health Summit 2/9/22 - C Seaborg 02/09/2022 10 E 200 1212 3320 20 001312 Glenbrook North High School - - - - - 01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description - - - 02/04/2022 WLHS Supplies <td>01/31/2022</td> <td>GBS - Student Activities</td> <td>Procurement Card</td> <td>Goodwi</td> <td>II Industries of N</td> <td>Metropolitan Chicago Inc</td> <td>196.07</td>	01/31/2022	GBS - Student Activities	Procurement Card	Goodwi	II Industries of N	Metropolitan Chicago Inc	196.07
Glenbrook South High School Glenbrook South High School 01/31/2022 GBN - CTE Procurement Card Sam's Club Invoice Number Description Invoice Date Account 02/04/2022 GBN - Culinary Supplies 02/09/2022 10 E 200 1400 4100 10 004748 01/31/2022 GBN - Special Education Procurement Card New Trier High School 01/31/2022 GBN Special Education Procurement Card New Trier High School 02/04/2022 GBN Sped - Registration for Adolescent Health Summit 2/9/22 - C Seaborg 02/09/2022 10 E 200 1212 3320 20 001312 02/04/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc 01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc 01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc 01/31/2022 WLHS Supplies 02/09/2022 99 L 200 4930 0000 20 904170	Invoice Number	Description			Invoice Date	Account	Amount
O1/31/2022 GBN - CTE Procurement Card Sam's Club Invoice Number Description Invoice Date Account 02/04/2022 GBN - Culinary Supplies 02/09/2022 10 E 200 1400 4100 10 004748 01/31/2022 GBN - Special Education Procurement Card New Trier High School 01/31/2022 GBN - Special Education Procurement Card New Trier High School 02/04/2022 GBN Sped - Registration for Adolescent Health Summit 2/9/22 - C Seaborg 02/09/2022 10 E 200 1212 3320 20 001312 01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc 01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc 01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc 01/31/2022 WLHS Supplies 02/09/2022 99 L 200 4930 0000 20 904170	02/04/2022	GBS VShow - Costume Pieces			02/09/2022	99 L 300 4930 0000 30 904120	196.07
Invoice NumberDescriptionInvoice DateAccount02/04/2022GBN - Culinary Supplies02/09/202210 E 200 1400 4100 10 004748 Glenbrook North High School -01/31/2022GBN - Special EducationProcurement CardNew Trier High SchoolInvoice NumberDescriptionInvoice DateAccount02/04/2022GBN Sped - Registration for Adolescent Health Summit 2/9/22 - C Seaborg02/09/202210 E 200 1212 3320 20 001312 Glenbrook North High School -01/31/2022GBN - Student ActivitiesProcurement CardAmazon Capital Services01/31/2022GBN - Student ActivitiesProcurement CardAmazon Capital Services02/04/2022WLHS Supplies02/09/20229 L 200 4930 0000 20 904170						Glenbrook South High School - Variety Sl	now
02/04/2022GBN - Culinary Supplies02/09/202210 E 200 1400 4100 10 004748 Glenbrook North High School01/31/2022GBN - Special EducationProcurement CardNew Trier High SchoolInvoice Number 02/04/2022DescriptionInvoice Date GBN Sped - Registration for Adolescent Health Summit 2/9/22 - C Seaborg02/09/2022Account01/31/2022GBN - Student ActivitiesProcurement CardAmazon Capital Services IncInvoice Number 02/04/2022DescriptionInvoice Date 02/09/2022Account01/31/2022GBN - Student ActivitiesProcurement CardAmazon Capital Services IncInvoice Number 02/04/2022DescriptionInvoice Date 02/09/2022Account02/04/2022WLHS Supplies02/09/202299 L 200 4930 0000 20 904170	01/31/2022	GBN - CTE	Procurement Card	Sam's (Club		219.91
O1/31/2022 GBN - Special Education Procurement Card New Trier High School Account Invoice Number Description Invoice Date Account Invoice Date Account 02/04/2022 GBN - Special Education for Adolescent Health Summit 2/9/22 - C Seaborg 02/09/2022 10 E 200 1212 3320 20 001312 Glenbrook North High School - - - - 01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 WLHS Supplies 02/09/2022 99 L 200 4930 0000 20 904170	Invoice Number	Description			Invoice Date	Account	Amount
01/31/2022 GBN - Special Education Procurement Card New Trier High School Invoice Number Description Invoice Date Account 02/04/2022 GBN Sped - Registration for Adolescent Health Summit 2/9/22 - C Seaborg 02/09/2022 10 E 200 1212 3320 20 001312 01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 WLHS Supplies 02/09/2022 99 L 200 4930 0000 20 904170	02/04/2022	GBN - Culinary Supplies			02/09/2022	10 E 200 1400 4100 10 004745	219.91
Invoice NumberDescriptionInvoice DateAccount02/04/2022GBN Sped - Registration for Adolescent Health Summit 2/9/22 - C Seaborg02/09/202210 E 200 1212 3320 20 00131201/31/2022GBN - Student ActivitiesProcurement CardAmazon Capital Services IncInvoice NumberDescriptionInvoice DateAccount02/04/2022WLHS Supplies02/09/202299 L 200 4930 0000 20 904170						Glenbrook North High School - Carl Perk	ins Grant
02/04/2022 GBN Sped - Registration for Adolescent Health Summit 2/9/22 - C Seaborg 02/09/2022 10 E 200 1212 3320 20 001312 01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 WLHS Supplies 02/09/2022 99 L 200 4930 0000 20 904170	01/31/2022	GBN - Special Education	Procurement Card	New Tr	ier High School		30.00
O1/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Account 02/04/2022 WLHS Supplies 02/09/2022 99 L 200 4930 0000 20 904170	Invoice Number	Description			Invoice Date	Account	Amount
01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 WLHS Supplies 02/09/2022 99 L 200 4930 0000 20 904170	02/04/2022	GBN Sped - Registration for Adolescent H	ealth Summit 2/9/22 - C S	eaborg	02/09/2022	10 E 200 1212 3320 20 001312	30.00
Invoice Number Description Invoice Date Account 02/04/2022 WLHS Supplies 02/09/2022 99 L 200 4930 0000 20 904170						Glenbrook North High School - Social/Err	otional Program
02/04/2022 WLHS Supplies 02/09/2022 99 L 200 4930 0000 20 904170	01/31/2022	GBN - Student Activities	Procurement Card	Amazor	n Capital Servic	es Inc	16.63
	Invoice Number	Description			Invoice Date	Account	Amount
Glenbrook North High School	02/04/2022	WLHS Supplies			02/09/2022	99 L 200 4930 0000 20 904170	16.63
						Glenbrook North High School - World Lar	ng Honor Society

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Transaction	Department	Payment Type	Name		Tra	insaction Amount
01/31/2022	GBN - Student Activities	Procurement Card	Noodles	s & Company		174.00
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Speech - Competition Hospitality -	GBN-Hosted Tournament	1/29/22	02/09/2022	99 L 200 4930 0000 20 905835	174.00
					Glenbrook North High School - Individual Eve	nts/Speech
01/31/2022	GBN - Fine Arts	Procurement Card	Amazor	n Capital Servic	es Inc	62.10
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	Photo Supplies			02/09/2022	10 E 200 1130 4100 20 001005	62.10
					Glenbrook North High School - Visual Arts	
01/31/2022	GBS - Library	Procurement Card	Amazor	n Capital Servic	es Inc	24.99
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS - Book Order			02/09/2022	10 E 300 2222 4300 30 002220	24.99
					Glenbrook South High School - Library Service	es
01/31/2022	GBA - Superintendents Office	Procurement Card	JMA Sa	indwiches Ltd		210.96
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	Board of Education Retreat Hospitality	1/29/22		02/09/2022	10 E 100 2310 4900 10 002310	210.96
					Administraton - Board of Educ	ation
01/31/2022	GBN - English	Procurement Card	Amazor	n Capital Servic	es Inc	13.26
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN - Reading Skills Text			02/09/2022	10 E 200 1130 4300 20 001150	13.26
					Glenbrook North High School - Reading Impro	ovement
01/31/2022	GBN - English	Procurement Card	Amazor	n Capital Servic	es Inc	19.36
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN - English Novels			02/09/2022	10 E 100 2570 4200 10 002573	19.36
					Administraton - Bookstore	

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Transaction	Department	Payment Type	Name		١	Transaction Amount
01/31/2022	GBS - CTE	Procurement Card	Pappi's	Pizza		40.00
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS CTE - Department Hospitality			02/09/2022	10 E 300 1400 4900 30 001425	40.00
					Glenbrook South High School - Family/Cons	sumer Science
01/31/2022	GBS - Student Activities	Procurement Card	Americ	an Airlines Grou	p Inc	397.20
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Debate - Tournament of Champions i - Student Airfare	n Lexington, KY 4/23/22 -	- 4/25/22	02/09/2022	99 L 300 4930 0000 30 905820	99.30
					Glenbrook South High School - Debate	
02/04/2022	GBS Debate - Tournament of Champions i - Student Airfare	n Lexington, KY 4/23/22 -	- 4/25/22	02/09/2022	10 E 300 1520 3340 30 005820	297.90
					Glenbrook South High School - Debate	
01/31/2022	GBN - Student Services	Procurement Card	Amazo	n Capital Servic	es Inc	87.58
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Student Services - Office Supplies			02/09/2022	10 E 200 2121 4100 20 002120	87.58
					Glenbrook North High School - Guidance S	ervices
01/31/2022	GBS - Student Activities	Procurement Card	Americ	an Airlines Grou	p Inc	397.20
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Debate - Tournament of Champions i - Student Airfare	n Lexington, KY 4/23/22 -	- 4/25/22	02/09/2022	99 L 300 4930 0000 30 905820	99.30
					Glenbrook South High School - Debate	
02/04/2022	GBS Debate - Tournament of Champions i - Student Airfare	n Lexington, KY 4/23/22 -	- 4/25/22	02/09/2022	10 E 300 1520 3340 30 005820	297.90
					Glenbrook South High School - Debate	
01/31/2022	GBN - Athletics	Procurement Card	Marriot	t Hotels		147.34
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tournar	ment 1/28/22 - Athlete Lo	dging	02/09/2022	10 E 200 1130 6500 20 001000	147.34
					Glenbrook North High School - General Ins	truction

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Transaction	Department	Payment Type	Name		Transaction Amount
01/31/2022	GBN - Athletics	Procurement Card	Marriott Hotels		147.34
Invoice Number	Description		Invoice Da	ate Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tourna	ment 1/28/22 - Athlete Lo	dging 02/09/202	2 10 E 200 1130 6500 20 001000	147.34
				Glenbrook North High School - General Ins	struction
01/31/2022	GBN - Student Activities	Procurement Card	Apple Computer In	c	1.29
Invoice Number	Description		Invoice Da	ate Account	Amount
02/04/2022	VShow - Apple iTunes Music		02/09/2022	2 99 L 200 4930 0000 20 904120	1.29
				Glenbrook North High School - Variety Sho	0W
01/31/2022	GBS - Science	Procurement Card	Jewel-Osco		7.98
Invoice Number	Description		Invoice Da	ate Account	Amount
02/04/2022	Chemistry - Classroom Supplies		02/09/2022	2 10 E 300 1130 4200 30 001055	7.98
				Glenbrook South High School - Science	
01/31/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Se	rvices Inc	21.89
Invoice Number	Description		Invoice Da	ate Account	Amount
02/04/2022	Communications Department - SD Card R	eader & USB Cable	02/09/2022	2 10 E 100 2630 4100 10 002630	21.89
				Administraton - PR/Commu	inications
01/31/2022	GBS - CTE	Procurement Card	Home Depot Credit	Services	53.91
Invoice Number	Description		Invoice Da	ate Account	Amount
02/04/2022	GBS CTE - Woodworking Supply - Sanding	g Belts	02/09/2022	2 10 E 300 1400 4100 10 004745	53.91
				Glenbrook South High School - Carl Perkin	s Grant
01/31/2022	GBN - Principal's Office	Procurement Card	Illinois State Univer	sity - Parking Pay Lots	8.00
Invoice Number	Description		Invoice Da	ate Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tourna	ment 1/28/22 - Parking	02/09/2022	2 10 E 200 2410 3340 20 002410	8.00
				Glenbrook North High School - Principal's	Office

Invoice Number Description Invoice Date Account Amoun 02/04/2022 Fruit for Biology Student Labs 02/09/2022 10 E 300 1130 4200 30 001055 15.00 01/31/2022 GBS - Student Activities Procurement Card American Aitlines Group Inc 397 /2 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 90 L 300 4930 0000 30 905820 99.30 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 10 E 300 1520 3340 30 005820 297.90 02/04/2022 GBS - Athletics Procurement Card Holiday Inn Invoice Date Account Amoun 02/04/2022 GBS - Athletics Procurement Card Holiday Inn Invoice Date Account Amoun 02/04/2022 GBS - Athletics Procurement Card Holiday Inn Invoice Date Account Amoun 02/04/2022 GBS - Athletics Procurement Card Walmart 20.99/2022 10 E 300 1510 3340 30 005100 150.00 01/31/2022 GBS - TF - ECE Preschool Classtroom Supplies and Snacks 02/09/2022 <th>Transaction</th> <th>Department</th> <th>Payment Type</th> <th>Name</th> <th></th> <th></th> <th>Transaction Amount</th>	Transaction	Department	Payment Type	Name			Transaction Amount
D2/04/2022 Fruit for Biology Student Labs D2/09/2022 10 E 300 1130 4200 30 001055 15.00 D1/31/2022 GBS - Student Activities Procurement Card American Airlines Group Inc 397.21 Invoice Number Description Invoice Date Account Amoun 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 99 L 300 4930 0000 30 905820 99.3 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 10 E 300 1520 3340 30 005820 297.90 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 10 E 300 1520 3340 30 005820 297.90 02/04/2022 GBS - Athletics Procurement Card Holiday Inn 150.00 Invoice Number Description Invoice Date Account Amoun 02/04/2022 GBS - Principal's Office Procurement Card Walmart 29.41 Invoice Number Description Invoice Date Account Amoun 02/04/2022 GBS - Principal's Office Procurement Card Walmart 29.41 Invoice Number Description I	01/31/2022	GBS - Science	Procurement Card	Jewel-C	Osco		15.00
Olf31/2022 GBS - Student Activities Procurement Card American Airlines Group Invoice Data Account Amount 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 9 L 300 4930 0000 30 905820 99.30 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 10 E 300 1520 3340 30 005820 297.90 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 10 E 300 1520 3340 30 005820 297.90 02/04/2022 GBS Athletics Procurement Card Holiday Inn 150.00 11/31/2022 GBS - Athletics - IHSA Poms State Tournament 1/28/22 - Lodging 02/09/2022 10 E 300 1510 3340 30 005100 150.00 02/04/2022 GBS - Principal'S Office Procurement Card Walmat Kecount Amoun 02/04/2022 GBS CTE - ECE Preschool Classroom Supplies and Snacks 02/09/2022 10 E 300 1400 4200 30 001435 11.01 02/04/2022 GBS CTE - ECE Preschool Classroom Supplies and Snacks 02/09/2022 10 E 300 1400 4900 30 001435 11.01 02/04/2022 GBS - Athletics Procurement Card Holiday In 10 E 300 1400 4900 30 01435	Invoice Number	Description			Invoice Date	Account	Amount
01/31/2022 GBS - Student Activities Procurement Card American Airlines Group Inc 397.20 Invoice Number Description Invoice Date Account Account Anoun 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 99 L 300 4930 0000 30 905820 99.30 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 10 E 300 1520 3340 30 005820 297.90 02/04/2022 GBS Athletics Procurement Card Holiday Inn Invoice Date Account Account Amoun 02/04/2022 GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging 02/09/2022 10 E 300 1510 3340 30 005100 150.00 01/31/2022 GBS - Principal's Office Procurement Card Walmart 29.40 Account Amoun 02/04/2022 GBS CTE - ECE Preschool Classroom Supplies and Snacks 02/09/2022 10 E 300 1400 4200 30 001435 18.21 01/31/2022 GBS CTE - ECE Preschool Classroom Supplies and Snacks 02/09/2022 10 E 300 1400 4200 30 001435 11.12 02/04/2022 GBS CTE - ECE Preschool Classroom Supplies and Snacks 02/09/2022 10 E 300 1400 4900 30 001435	02/04/2022	Fruit for Biology Student Labs			02/09/2022	10 E 300 1130 4200 30 001055	15.00
Invoice NumberDescriptionInvoice DateAccountAmount02/04/2022GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare02/04/2022 - Student AirfareGBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare02/04/2022 - Student AirfareGBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 - Student Airfare02/09/2022 - Student Airfare02						Glenbrook South High School - Science	
02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 99 L 300 4930 0000 30 905820 99.3 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 10 E 300 1520 3340 30 005820 297.9 02/04/2022 GBS Abletics Procurement Card Holiday Inn 150.00 Invoice Number Description Invoice Date Account Amound 02/04/2022 GBS - Athletics Procurement 1/28/22 - Lodging 02/09/2022 10 E 300 1510 3340 30 005100 150.00 1/31/2022 GBS - Principal's Office Procurement Card Holiday Inn 10 E 300 1510 3340 30 005100 150.00 01/31/2022 GBS - Principal's Office Procurement Card Walmart 29.40 1/31/2022 GBS CTE - ECE Preschool Classroom Supplies and Snacks 02/09/2022 10 E 300 1400 4200 30 001435 18.21 02/04/2022 GBS CTE - ECE Preschool Classroom Supplies and Snacks 02/09/2022 10 E 300 1400 4900 30 001435 11.12 02/04/2022 GBS - Athletics Procurement Card Holiday Inn 10 E 300 1400 4900 30 001435 11.12 01/31/2022 GBS - Athletics Preschool	01/31/2022	GBS - Student Activities	Procurement Card	America	an Airlines Grou	ip Inc	397.20
- Student Airfare Glenbrook South High School - Debate 02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 10 E 300 1520 3340 30 005820 297.91 01/31/2022 GBS - Athletics Procurement Card Holiday Inn 150.00 10/204/2022 GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging 02/09/2022 Account Amoun 02/04/2022 GBS CFP - Fricipal's Office Procurement Card Walmart 10 E 300 1510 3340 30 005100 150.00 01/31/2022 GBS CFE - ECE Preschool Classroom Supplies and Snacks 02/09/2022 10 E 300 1400 4200 30 001435 18.20 02/04/2022 GBS CTE - ECE Preschool Classroom Supplies and Snacks 02/09/2022 10 E 300 1400 4900 30 001435 11.12 02/04/2022 GBS CTE - ECE Preschool Classroom Supplies and Snacks 02/09/2022 10 E 300 1400 4900 30 001435 11.12 02/04/2022 GBS CTE - ECE Preschool Classroom Supplies and Snacks 02/09/2022 10 E 300 1400 4900 30 001435 11.12 01/31/2022 GBS - Athletics Procurement Card Holiday Inn 10 E 300 1400 4900 30 001435 11.12 01/31/2022 GBS - Athletics Procurement Card Holiday Inn	Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022 GBS Debate - Tournament of Champions in Lexington, KY 4/23/22 - 4/25/22 02/09/2022 10 E 300 1520 3340 30 005820 297.96 01/31/2022 GBS - Athletics Procurement Card Holiday Inn 150.00 1nvoice Number Description Invoice Number Account Amount 02/04/2022 GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging 02/09/2022 10 E 300 1510 3340 30 005100 150.00 01/31/2022 GBS - Principal's Office Procurement Card Walmart 29.44 1nvoice Number Description Invoice Number Description 150.00 02/04/2022 GBS - Principal's Office Procurement Card Walmart 29.44 1nvoice Number Description Invoice Date Account Amount 02/04/2022 GBS CTE - ECE Preschool Classroom Supplies and Snacks 02/09/2022 10 E 300 1400 4200 30 001435 18.22 02/04/2022 GBS CTE - ECE Preschool Classroom Supplies and Snacks 02/09/2022 10 E 300 1400 4900 30 001435 11.42 02/04/2022 GBS - Athletics Procurement Card Holiday Inn 150.02 01/31/2022 GBS - Athletics Procurement Card <td>02/04/2022</td> <td></td> <td>in Lexington, KY 4/23/22 -</td> <td>4/25/22</td> <td>02/09/2022</td> <td>99 L 300 4930 0000 30 905820</td> <td>99.30</td>	02/04/2022		in Lexington, KY 4/23/22 -	4/25/22	02/09/2022	99 L 300 4930 0000 30 905820	99.30
Student Airfare Glenbrook South High School - Debate 01/31/2022 GBS - Athletics Procurement Card Holiday Inn Student Airfare 01/31/2022 GBS - Athletics Invoice Number Description Invoice Date Account Amount 02/04/2022 GBS - Athletics - IHSA Poms State Tournament 1/28/22 - Lodging 02/09/2022 02/09/2022 10 E 300 1510 3340 30 005100 150.00 01/31/2022 GBS - Principal's Office Procurement Card Walmart 29.44 Invoice Number Description Invoice Date Account Amount 02/04/2022 GBS CTE - ECE Preschool Classroom Supplies and Snacks 02/09/2022 10 E 300 1400 4200 30 001435 18.22 02/04/2022 GBS CTE - ECE Preschool Classroom Supplies and Snacks 02/09/2022 10 E 300 1400 4900 30 001435 11.12 02/04/2022 GBS - Athletics Procurement Card Holiday Inn 100 100.00 01/31/2022 GBS - Athletics Procurement Card Holiday Inn 100.00 10.00 02/04/2022 GBS - Athletics Procurement Card Holiday Inn 100.00 100.00 02/04/2022 GBS - Ath						Glenbrook South High School - Debate	
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Invoice Number 02/04/2022DescriptionInvoice Date GBS Athletics - IHSA Poms State Tournament 1/28/22 - LodgingAccountAmound 02/09/202201/31/2022GBS - Principal's OfficeProcurement CardWalmart29.44Invoice Number 02/04/2022DescriptionInvoice Date AccountAccountAmound 02/09/202202/04/2022GBS CTE - ECE Preschool Classroom Supplies and Snacks02/09/202210 E 300 1400 4200 30 001435 Glenbrook South High School - PreSchool18.24 Glenbrook South High School - PreSchool02/04/2022GBS CTE - ECE Preschool Classroom Supplies and Snacks02/09/202210 E 300 1400 4200 30 001435 Glenbrook South High School - PreSchool11.11 Glenbrook South High School - PreSchool01/31/2022GBS - AthleticsProcurement CardHoliday Inn150.04 O2/09/202201/31/2022GBS - AthleticsProcurement CardHoliday Inn150.04 O2/09/202201/31/2022GBS - Athletics - IHSA Poms State Tournament 1/28/22 - LodgingInvoice Date O2/09/2022AccountAccount02/09/2022GBS Athletics - IHSA Poms State Tournament 1/28/22 - LodgingInvoice Date O2/09/2022AccountAccount02/09/2022GBS Athletics - IHSA Poms State Tournament 1/28/22 - LodgingInvoice Date O2/09/2022AccountAccount02/09/2022GBS Athletics - IHSA Poms State Tournament 1/28/22 - LodgingInvoice Date O2/09/2022AccountAccount02/09/2022GBS Athletics - IHSA Poms State Tournament 1/28/22 - LodgingInvoice Date O2/09/2022AccountAccount						Glenbrook South High School - Debate	
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Glenbrook South High School - Athletics 01/31/2022 GBS - Principal's Office Procurement Card Walmart 29.44 Invoice Number Description Invoice Date Account Amount 02/04/2022 GBS CTE - ECE Preschool Classroom Supplies and Snacks 02/09/2022 10 E 300 1400 4200 30 001435 18.24 02/04/2022 GBS CTE - ECE Preschool Classroom Supplies and Snacks 02/09/2022 10 E 300 1400 4900 30 001435 11.12 02/04/2022 GBS CTE - ECE Preschool Classroom Supplies and Snacks 02/09/2022 10 E 300 1400 4900 30 001435 11.12 01/31/2022 GBS - Athletics Procurement Card Holiday Inn 150.04 01/31/2022 GBS - Athletics - IHSA Poms State Tournament 1/28/22 - Lodging 02/09/2022 10 E 300 1510 3340 30 005100 150.04	Invoice Number	Description			Invoice Date	Account	Amount
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Invoice NumberDescriptionInvoice DateAccountAmount02/04/2022GBS CTE - ECE Preschool Classroom Supplies and Snacks02/09/202210 E 300 1400 4200 30 00143518.2402/04/2022GBS CTE - ECE Preschool Classroom Supplies and Snacks02/09/202210 E 300 1400 4900 30 00143511.1202/04/2022GBS - AthleticsProcurement CardHoliday Inn150.0401/31/2022GBS - Athletics - IHSA Poms State Tournament 1/28/22 - Lodging02/09/202210 E 300 1510 3340 30 005100150.04						Glenbrook South High School - Athletics	
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02/04/2022GBS CTE - ECE Preschool Classroom Supplies and Snacks02/09/202210 E 300 1400 4900 30 001435 Glenbrook South High School - PreSchool11.12 11.12 11.1201/31/2022GBS - AthleticsProcurement CardHoliday Inn150.041nvoice NumberDescriptionInvoice Date GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging02/09/202210 E 300 1510 3340 30 005100150.04	Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022 GBS CTE - ECE Preschool Classroom Supplies and Snacks 02/09/2022 10 E 300 1400 4900 30 001435 11.12 01/31/2022 GBS - Athletics Procurement Card Holiday Inn 150.02 1nvoice Number Description 11.22 Account Account Amount 02/04/2022 GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging 02/09/2022 10 E 300 1510 3340 30 005100 150.02	02/04/2022	GBS CTE - ECE Preschool Classroom Su	upplies and Snacks		02/09/2022	10 E 300 1400 4200 30 001435	18.28
O1/31/2022 GBS - Athletics Procurement Card Holiday Inn 150.04 Invoice Number Description Invoice Date Account Amount 02/04/2022 GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging 02/09/2022 10 E 300 1510 3340 30 005100 150.04						Glenbrook South High School - PreSchoo	bl
01/31/2022GBS - AthleticsProcurement CardHoliday Inn150.04Invoice NumberDescriptionInvoice DateAccountAmoun02/04/2022GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging02/09/202210 E 300 1510 3340 30 005100150.04	02/04/2022	GBS CTE - ECE Preschool Classroom Su	upplies and Snacks		02/09/2022	10 E 300 1400 4900 30 001435	11.12
Invoice NumberDescriptionInvoice DateAccountAmoun02/04/2022GBS Athletics - IHSA Poms State Tournament 1/28/22 - Lodging02/09/202210 E 300 1510 3340 30 005100150.04						Glenbrook South High School - PreSchoo	bl
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	Invoice Number	Description			Invoice Date	Account	Amount
	02/04/2022	GBS Athletics - IHSA Poms State Tourna	ment 1/28/22 - Lodging		02/09/2022	10 E 300 1510 3340 30 005100	150.08
Glenbrook South High School - Athletics						Glenbrook South High School - Athletics	

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Transaction	Department	Payment Type	Name			Transaction Amount
01/31/2022	GBN - Student Activities	Procurement Card	Noodles	& Company		-208.37
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Speech - Competition Hospitality - (Full Refund Received	GBN-Hosted Tournament 1	/29/22 -	02/09/2022	99 L 200 4930 0000 20 905835	-208.37
					Glenbrook North High School - Individual	Events/Speech
01/31/2022	GBS - Athletics	Procurement Card	Holiday	Inn		150.08
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Athletics - IHSA Poms State Tourna	ament 1/28/22 - Lodging		02/09/2022	10 E 300 1510 3340 30 005100	150.08
					Glenbrook South High School - Athletics	
01/31/2022	GBS - Athletics	Procurement Card	Holiday	Inn		150.08
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Athletics - IHSA Poms State Tourna	ament 1/28/22 - Lodging		02/09/2022	10 E 300 1510 3340 30 005100	150.08
					Glenbrook South High School - Athletics	
01/31/2022	GBS - CTE	Procurement Card	Amazor	Capital Servic	es Inc	16.99
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS CTE - ECE Supply - Lanyards			02/09/2022	10 E 300 1400 4100 30 001425	16.99
					Glenbrook South High School - Family/Co.	nsumer Science
01/31/2022	GBS - Mathematics	Procurement Card	Amazor	Capital Servic	es Inc	35.36
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Math - Supplies			02/09/2022	10 E 300 1130 4100 30 001040	35.36
					Glenbrook South High School - Mathemati	ics
01/31/2022	GBN - Athletics	Procurement Card	Portillo's	6		265.53
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tourn	ament 1/28/22 - Athlete Ho	spitality	02/09/2022	99 L 200 4935 0000 20 955100	265.53
					Glenbrook North High School - Sports Tou	urnaments

Transaction	Department	Payment Type	Name		Trans	action Amount
01/31/2022	GBS - Library	Procurement Card	Amazon Ca	apital Service	es Inc	5.89
Invoice Number	Description		In	voice Date	Account	Amount
02/04/2022	GBS - Book Order		02	2/09/2022	10 E 300 2222 4300 30 002220	5.89
					Glenbrook South High School - Library Services	
01/31/2022	GBS - Special Education	Procurement Card	Office Dep	ot		58.21
Invoice Number	Description		In	voice Date	Account	Amount
02/04/2022	GBS Sped - Office Supplies		02	2/09/2022	10 E 300 2330 4100 30 001300	58.21
					Glenbrook South High School - Special Education Administration	I
01/31/2022	GBS - Student Activities	Procurement Card	Amazon Ca	apital Service	es Inc	689.66
Invoice Number	Description		In	voice Date	Account	Amount
02/04/2022	GBS VShow - Costume Accessories		02	2/09/2022	99 L 300 4930 0000 30 904120	689.66
					Glenbrook South High School - Variety Show	
01/31/2022	GBS - Special Education	Procurement Card	New Trier H	High School		30.00
Invoice Number	Description		In	voice Date	Account	Amount
02/04/2022	GBS Sped - Registration for Adolescent H	lealth Summit 2/9/22 - J Si	isler 02	2/09/2022	10 E 300 1212 3320 30 001312	30.00
					Glenbrook South High School - Social/Emotional	Program
01/31/2022	GBS - Athletics	Procurement Card	Holiday Inn	n		150.08
Invoice Number	Description		In	voice Date	Account	Amount
02/04/2022	GBS Athletics - IHSA Poms State Tournal	ment 1/28/22 - Lodging	02	2/09/2022	10 E 300 1510 3340 30 005100	150.08
					Glenbrook South High School - Athletics	
01/31/2022	GBN - Athletics	Procurement Card	Marriott Ho	otels		147.34
Invoice Number	Description		In	voice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tourna	ament 1/28/22 - Athlete Loo	dging 02	2/09/2022	10 E 200 1130 6500 20 001000	147.34
					Glenbrook North High School - General Instructio	n

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Transaction	Department	Payment Type	Name	т	ransaction Amount
01/31/2022	GBS - Athletics	Procurement Card	Holiday Inn		150.08
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Athletics - IHSA Poms State Tournam	nent 1/28/22 - Lodging	02/09/2022	10 E 300 1510 3340 30 005100	150.08
				Glenbrook South High School - Athletics	
01/31/2022	GBN - Athletics	Procurement Card	Marriott Hotels		147.34
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tournar	ment 1/28/22 - Coach Lod	ging 02/09/2022	10 E 200 2410 3340 20 002410	147.34
				Glenbrook North High School - Principal's C	office
01/31/2022	GBS - Science	Procurement Card	Office Depot		128.23
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Sharpies for AP Biology Student Labs		02/09/2022	10 E 300 1130 4200 30 001055	128.23
				Glenbrook South High School - Science	
01/31/2022	GBN - Student Services	Procurement Card	Amazon Capital Servio	ces Inc	6.85
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Student Services - Office Supplies		02/09/2022	10 E 200 2121 4100 20 002120	6.85
				Glenbrook North High School - Guidance Se	ervices
01/31/2022	GBN - Student Activities	Procurement Card	Amazon Capital Servio	ces Inc	95.90
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	V-Show Masks (10)		02/09/2022	99 L 200 4930 0000 20 904120	95.90
				Glenbrook North High School - Variety Show	N
01/31/2022	GBA - Technology Services	Procurement Card	Comcast Cable		105.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Television Services 1/11/22 - 2/10/22		02/09/2022	10 E 100 2660 3430 10 002660	105.00
				Administraton - Technology	Services

					0	
Transaction	Department	Payment Type	Name		Transact	ion Amount
01/31/2022	GBN - Athletics	Procurement Card	Marriot	Hotels		147.34
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tourna	ment 1/28/22 - Athlete Lod	ging	02/09/2022	10 E 200 1130 6500 20 001000	147.34
					Glenbrook North High School - General Instruction	
01/31/2022	GBN - Athletics	Procurement Card	Marriot	Hotels		147.34
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tourna	ment 1/28/22 - Athlete Lod	ging	02/09/2022	10 E 200 1130 6500 20 001000	147.34
					Glenbrook North High School - General Instruction	
01/31/2022	GBN - Science	Procurement Card	Amazoi	n Capital Servic	es Inc	34.90
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	Physics Class Supplies			02/09/2022	10 E 200 1130 4200 20 001055	34.90
					Glenbrook North High School - Science	
01/31/2022	GBN - Fine Arts	Procurement Card	Amazor	n Capital Servic	es Inc	44.95
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	Photo Camera Supplies			02/09/2022	10 E 200 1130 4200 20 001005	44.95
					Glenbrook North High School - Visual Arts	
01/31/2022	GBN - Athletics	Procurement Card	JMA Sa	andwiches Ltd		248.44
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tourna	ment 1/29/22 - Student Ho	spitality	02/09/2022	99 L 200 4935 0000 20 955100	248.44
					Glenbrook North High School - Sports Tournaments	
01/31/2022	GBQ - Glenbrook Aquatics	Procurement Card	Panera	Bread		213.14
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	Glenbrook Aquatics - Super Teams Hospit	tality 1/29/22		02/09/2022	15 E 150 3200 4900 15 005505	213.14
					Glenbrook Aquatics - Glenbrook Aquatics	

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Transaction	Department	Payment Type	Name	Transacti	on Amount
01/31/2022	GBS - Athletics	Procurement Card	Jewel-Osco		33.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Athletics - Athletics Refreshments		02/09/2022	99 L 300 4935 0000 30 955100	33.00
				Glenbrook South High School - Sports Tournaments	
01/31/2022	GBS - Principal's Office	Procurement Card	Amazon Capital Servic	es Inc	9.78
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Peer Group - Supplies		02/09/2022	10 E 300 2121 4100 30 002126	9.78
				Glenbrook South High School - Peer Group	
01/31/2022	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	19.99
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	District Office Hospitality		02/09/2022	10 E 100 2610 4900 10 002610	19.99
				Administraton - General Administration	1
01/31/2022	GBN - Principal's Office	Procurement Card	Sam's Club		97.80
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - Main Office Hospitality		02/09/2022	10 E 200 2410 4900 20 002410	97.80
				Glenbrook North High School - Principal's Office	
01/31/2022	GBN - Fine Arts	Procurement Card	LP Music		100.91
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Band - Rainstick Instrument		02/09/2022	10 E 200 1130 7400 20 001045	100.91
				Glenbrook North High School - Music/Performing Arts	
01/31/2022	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	14.91
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Speech - Supplies - Competition Ma	terials	02/09/2022	10 E 200 1520 4100 20 005835	14.91
				Glenbrook North High School - Forensics	

Transaction Department Payment Type Name Transaction 01/31/2022 GBN - Athletics Procurement Card Marriott Hotels Invoice Number Description Invoice Date Account						0	
Invoice Number Description Invoice Date Account 02/04/2022 GBN Athletics - IHSA State Dance Tournament 1/28/22 - Athlete Lodging 02/09/2022 10 E 200 1130 6500 20 001000 Gienbrook North High School - General Instruction 01/31/2022 GBS - Principal's Office Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS Per Group - Supplies 02/09/2022 10 E 300 2121 4100 30 002126 01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 V-Show Masks (10) 02/09/2022 99 L 200 4930 0000 20 904120 02/04/2022 V-Show Masks (10) 02/09/2022 99 L 200 4930 0000 20 904120 02/04/2022 Boscription Invoice Date Account 02/04/2022 Bescription Invoice Aumber Description 02/04/2022 Broadcasting - Office Supplies 02/09/2022 10 E 200 1400 7400 20 001410 02/04/2022 Bescription Invoice Aumber Description	Transaction	Department	Payment Type	Name		Tr	ansaction Amount
02/04/2022 GBN Athletics - IHSA State Dance Tournament 1/28/22 - Athlete Lodging 02/09/2022 10 E 200 1130 6500 20 001000 Glenbrook North High School - General Instruction 01/31/2022 GBS - Principal's Office Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS Peer Group - Supplies 02/09/2022 GBS Peer Group 01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 V-Show Masks (10) 02/09/2022 99 L 200 4930 0000 20 904120 01/31/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 Broadcasting - Office Supplies 02/09/2022 02/09/2022 01/31/2022 01/31/2022 GBN - Science Procurement Card Amazon Capital Services Inc Invoice Number	01/31/2022	GBN - Athletics	Procurement Card	Marriott	Hotels		147.34
Olf/31/2022 GBS - Principal's Office Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS Peer Group - Supplies 02/09/2022 10 E 300 2121 4100 30 002126 Glenbrook South High School - Peer Group 01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 V-Show Masks (10) 02/09/2022 99 L 200 4930 0000 20 904120 Glenbrook North High School - Variety Show 01/31/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Invoice Date 02/04/2022 V-Show Masks (10) 02/09/2022 99 L 200 4930 0000 20 904120 Glenbrook North High School - Variety Show 01/31/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Invoice Date 02/04/2022 Broadcasting - Office Supplies 02/09/2022 10 E 200 1400 7400 20 001410 Glenbrook North High School - Broadcasting 01/31/2022 GBN - Science Procurement Card Amazon Capital Services Inc 1nvoice Number Description Invoice Date Account 02/04/2022 Offic	Invoice Number	Description			Invoice Date	Account	Amount
01/31/2022 GBS - Principal's Office Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS Peer Group - Supplies 02/09/2022 10 E 300 2121 4100 30 002126 01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 V-Show Masks (10) 02/09/2022 99 L 200 4930 0000 20 904120 02/04/2022 V-Show Masks (10) 02/09/2022 99 L 200 4930 0000 20 904120 01/31/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 Broadcasting - Office Supplies 02/09/2022 10 E 200 1400 7400 20 001410 02/04/2022 Broadcasting - Office Supplies 02/09/2022 10 E 200 1400 7400 20 001410 02/04/2022 GBN - Science Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 Office Supplies 02/09/2022 10 E 200 1130 4100 20 001055 </td <td>02/04/2022</td> <td>GBN Athletics - IHSA State Dance Tourr</td> <td>nament 1/28/22 - Athlete Lo</td> <td>dging</td> <td>02/09/2022</td> <td>10 E 200 1130 6500 20 001000</td> <td>147.34</td>	02/04/2022	GBN Athletics - IHSA State Dance Tourr	nament 1/28/22 - Athlete Lo	dging	02/09/2022	10 E 200 1130 6500 20 001000	147.34
Invoice NumberDescriptionInvoice DateAccount02/04/2022GBS Peer Group - Supplies02/09/202210 E 300 2121 4100 30 002126 Glenbrook South High School - Peer Group01/31/2022GBN - Student ActivitiesProcurement CardAmazon Capital ServicesIncInvoice NumberDescriptionInvoice DateAccount99 L 200 4930 0000 20 904120 Glenbrook North High School - Variety Show01/31/2022GBN - Fine ArtsProcurement CardAmazon Capital ServicesIncInvoice NumberDescriptionInvoice DateAccount02/04/2022GBN - Fine ArtsProcurement CardAmazon Capital ServicesIncInvoice NumberDescriptionInvoice DateAccountInvoice Date02/04/2022Broadcasting - Office Supplies02/09/2022In E 200 1400 7400 20 001410 Glenbrook North High School - Broadcasting01/31/2022GBN - ScienceProcurement CardAmazon Capital ServicesIncInvoice NumberDescriptionInvoice DateAccountInvoice Date02/04/2022Office Supplies02/09/2022In E 200 1400 7400 20 001410 Glenbrook North High School - Broadcasting01/31/2022GBN - ScienceProcurement CardAmazon Capital ServicesInc10/2/04/2022Office Supplies02/09/2022In E 200 1130 4100 20 001055 Glenbrook North High School - Science01/31/2022GBS - Student ActivitiesProcurement CardAmazon Capital ServicesInc10/2/04/2022GBS - Student ActivitiesProcurement Card						Glenbrook North High School - General Instr	uction
02/04/2022 GBS Peer Group - Supplies 02/09/2022 10 E 300 2121 4100 30 002126 Glenbrook South High School - Peer Group 01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 V-Show Masks (10) 02/09/2022 99 L 200 4930 0000 20 904120 Glenbrook North High School - Variety Show 01/31/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 Broadcasting - Office Supplies 02/09/2022 10 E 200 1400 7400 20 001410 Glenbrook North High School - Broadcasting 01/31/2022 GBN - Science Procurement Card Amazon Capital Services Incoice Date 1/20/22 GBN - Science Procurement Card Amazon Capital Services Incoice North High School - Broadcasting 01/31/2022 GBN - Science Procurement Card Amazon Capital Services Incoice Date 1/20/22 Office Supplies 02/09/2022 10 E 200 1130 4100 20 001055 Glenbrook North High School - Science 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Serv	01/31/2022	GBS - Principal's Office	Procurement Card	Amazor	n Capital Servic	es Inc	50.76
O1/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Invoice Date Account 02/04/2022 V-Show Masks (10) 02/09/2022 99 L 200 4930 0000 20 904120 Gienbrook North High School - Variety Show 01/31/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Invoice Date 1nvoice Number Description Invoice Date Account Invoice Date 02/04/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Invoice Date 02/04/2022 Broadcasting - Office Supplies 02/09/2022 10 E 200 1400 7400 20 001410 Gienbrook North High School - Broadcasting 01/31/2022 GBN - Science Procurement Card Amazon Capital Services Invoice Date 1nvoice Number Description Invoice Date Account Invoice Date 02/04/2022 GBN - Science Procurement Card Amazon Capital Services Invoice Date 02/04/2022 Office Supplies 02/09/2022 10 E 200 1130 4100 20 001055 Gienbrook North High School - Science 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services Invoice Date 02/09/2022 GBS VShow - C	Invoice Number	Description			Invoice Date	Account	Amount
01/31/2022 GBN - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 V-Show Masks (10) 02/09/2022 99 L 200 4930 0000 20 904120 01/31/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Incoice Number 01/31/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Incoice Date Account 02/04/2022 Broadcasting - Office Supplies 02/09/2022 Broadcasting - Office Supplies 02/09/2022 Invoice Date Account 01/31/2022 GBN - Science Procurement Card Amazon Capital Services Incoice Date Account 01/31/2022 GBN - Science Procurement Card Amazon Capital Services Incoice Date Account 01/31/2022 GBN - Science Procurement Card Amazon Capital Services Incoice Date Account 02/04/2022 Office Supplies 02/09/2022 Invoice Date Account Account 02/04/2022 GBS - Student Activities Procurement Card Amazon Capital Services Incoice Date Account	02/04/2022	GBS Peer Group - Supplies			02/09/2022	10 E 300 2121 4100 30 002126	50.76
Invoice Number 02/04/2022DescriptionInvoice Date 02/09/2022Account02/04/2022V-Show Masks (10)02/09/202299 L 200 4930 0000 20 904 120 Glenbrook North High School - Variety Show01/31/2022GBN - Fine ArtsProcurement CardAmazon Capital ServicesInvoice Number 02/04/2022DescriptionInvoice Date AccountAccount01/31/2022Broadcasting - Office Supplies02/09/202210 E 200 1400 7400 20 001410 Glenbrook North High School - Broadcasting01/31/2022GBN - ScienceProcurement CardAmazon Capital ServicesInvoice Date Account01/31/2022GBN - ScienceProcurement CardAmazon Capital ServicesInvoice Date Account02/04/2022Office Supplies02/09/202210 E 200 1130 4100 20 001055 Glenbrook North High School - Science01/31/2022GBS - Student ActivitiesProcurement CardAmazon Capital Services01/31/2022GBS - Student ActivitiesProcurement CardAmazon Capital Services02/04/2022GBS Vshow - Costume Accessories02/09/20229 L 300 4930 0000 30 904120						Glenbrook South High School - Peer Group	
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O1/31/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Invoice Number Invoice Number Description Invoice Oate Account 02/04/2022 Broadcasting - Office Supplies 02/09/2022 10 E 200 1400 7400 20 001410 Glenbrook North High School - Broadcasting 01/31/2022 GBN - Science Procurement Card Amazon Capital Services Invoice Date 02/04/2022 GBN - Science Procurement Card Amazon Capital Services Invoice Date 02/04/2022 GBN - Science Procurement Card Amazon Capital Services Invoice Date 02/04/2022 GBN - Science Procurement Card Amazon Capital Services Invoice Date 02/04/2022 Office Supplies 02/09/2022 10 E 200 1130 4100 20 001055 Glenbrook North High School - Science 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services Invoice Number 02/04/2022 GBS VShow - Costume Accessories Oncurement Card Amazon Capital Services Invoice Date 02/04/2022 GBS VShow - Costume Accessories O2/09/2022 9 L 300 4930 0000 30 904120 Invoice Date	Invoice Number	Description			Invoice Date	Account	Amount
01/31/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 Broadcasting - Office Supplies 02/09/2022 10 E 200 1400 7400 20 001410 Glenbrook North High School - Broadcasting 01/31/2022 GBN - Science Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 Office Supplies Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 Office Supplies 02/09/2022 10 E 200 1130 4100 20 001055 Glenbrook North High School - Science 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services Inc 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services Inc 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services Inc 01/31/2022 GBS VShow - Costume Accessories 02/09/2022 99 L 300 4930 0000 30 904120	02/04/2022	V-Show Masks (10)			02/09/2022	99 L 200 4930 0000 20 904120	95.90
Invoice Number 02/04/2022DescriptionInvoice SuppliesAccount01/31/2022Broadcasting - Office Supplies02/09/202210 E 200 1400 7400 20 001410 Glenbrook North High School - Broadcasting01/31/2022GBN - ScienceProcurement CardAmazon Capital ServicesIncInvoice Number 02/04/2022DescriptionInvoice Date BroadcastingAccount01/31/2022Office Supplies02/09/202210 E 200 1130 4100 20 001055 Glenbrook North High School - Science01/31/2022GBS - Student ActivitiesProcurement CardAmazon Capital Services01/31/2022GBS - Student ActivitiesProcurement CardAmazon Capital Services01/31/2022GBS - Student ActivitiesProcurement CardAmazon Capital Services02/09/2022GBS VShow - Costume Accessories02/09/202299 L 300 4930 0000 30 904120						Glenbrook North High School - Variety Show	
02/04/2022 Broadcasting - Office Supplies 02/09/2022 10 E 200 1400 7400 20 001410 Glenbrook North High School - Broadcasting 01/31/2022 GBN - Science Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 Office Supplies 02/09/2022 10 E 200 1130 4100 20 001055 Glenbrook North High School - Science 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services Inc 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services Inc 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services Inc 02/04/2022 GBS VShow - Costume Accessories 02/09/2022 99 L 300 4930 0000 30 904120	01/31/2022	GBN - Fine Arts	Procurement Card	Amazor	n Capital Servic	es Inc	28.66
O1/31/2022 GBN - Science Procurement Card Amazon Capital Services Incoice Number Description 02/04/2022 Office Supplies Office Supplies 02/09/2022 02/09/2022 10 E 200 1130 4100 20 001055 Glenbrook North High School - Science 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services Invoice North High School - Science 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services Invoice North High School - Science 01/31/2022 GBS VShow - Costume Accessories O2/09/2022 Invoice Date Account 02/04/2022 GBS VShow - Costume Accessories 02/09/2022 99 L 300 4930 0000 30 904120	Invoice Number	Description			Invoice Date	Account	Amount
01/31/2022 GBN - Science Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 Office Supplies 02/09/2022 10 E 200 1130 4100 20 001055 Glenbrook North High School - Science 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services Inc 01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services Inc 1nvoice Number Description Invoice Date Account 02/04/2022 GBS VShow - Costume Accessories 02/09/2022 99 L 300 4930 0000 30 904120	02/04/2022	Broadcasting - Office Supplies			02/09/2022	10 E 200 1400 7400 20 001410	28.66
Invoice NumberDescriptionInvoice DateAccount02/04/2022Office Supplies02/09/202210 E 200 1130 4100 20 001055 Glenbrook North High School - Science01/31/2022GBS - Student ActivitiesProcurement CardAmazon Capital Services IncInvoice NumberDescriptionInvoice DateAccount02/04/2022GBS VShow - Costume Accessories02/09/202299 L 300 4930 0000 30 904120						Glenbrook North High School - Broadcasting	
02/04/2022Office Supplies02/09/202210 E 200 1130 4100 20 001055 Glenbrook North High School - Science01/31/2022GBS - Student ActivitiesProcurement CardAmazon Capital Services IncInvoice NumberDescriptionInvoice DateAccount02/04/2022GBS VShow - Costume Accessories02/09/202299 L 300 4930 0000 30 904120	01/31/2022	GBN - Science	Procurement Card	Amazor	n Capital Servic	es Inc	14.85
Invoice Number Description Invoice Date Account 02/04/2022 GBS vShow - Costume Accessories 02/09/2022 99 L 300 4930 0000 30 904120	Invoice Number	Description			Invoice Date	Account	Amount
01/31/2022 GBS - Student Activities Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/04/2022 GBS VShow - Costume Accessories 02/09/2022 99 L 300 4930 0000 30 904120	02/04/2022	Office Supplies			02/09/2022	10 E 200 1130 4100 20 001055	14.85
Invoice NumberDescriptionInvoice DateAccount02/04/2022GBS VShow - Costume Accessories02/09/202299 L 300 4930 0000 30 904120						Glenbrook North High School - Science	
02/04/2022 GBS VShow - Costume Accessories 02/09/2022 99 L 300 4930 0000 30 904120	01/31/2022	GBS - Student Activities	Procurement Card	Amazor	n Capital Servic	es Inc	92.63
	Invoice Number	Description			Invoice Date	Account	Amount
Glenbrook South High School - Variety Show	02/04/2022	GBS VShow - Costume Accessories			02/09/2022	99 L 300 4930 0000 30 904120	92.63
						Glenbrook South High School - Variety Show	

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Transaction	Department	Payment Type	Name	Transac	tion Amount
01/31/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Servic	es Inc	27.98
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - Supplies		02/09/2022	10 E 200 2410 4100 20 002410	27.98
				Glenbrook North High School - Principal's Office	
01/31/2022	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd		236.30
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Athletics - Girls Gymnastics Hospita	lity 1/28/22	02/09/2022	99 L 300 4935 0000 30 955100	236.30
				Glenbrook South High School - Sports Tournaments	;
01/31/2022	GBN - English	Procurement Card	Amazon Capital Servic	es Inc	109.36
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573	109.36
				Administraton - Bookstore	
01/31/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	18.04
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Band Office Supplies		02/09/2022	10 E 200 1130 4100 20 001045	18.04
				Glenbrook North High School - Music/Performing Ar	ts
01/31/2022	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	296.16
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS - Book Order		02/09/2022	10 E 300 2222 4300 30 002220	296.16
				Glenbrook South High School - Library Services	
01/31/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	25.99
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Broadcasting - Office Supplies		02/09/2022	10 E 200 1400 7400 20 001410	25.99
				Glenbrook North High School - Broadcasting	

Transaction	Department	Payment Type	Name	Transacti	on Amount
01/31/2022	GBS - Student Services	Procurement Card	Amazon Capital Service	es Inc	133.88
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Standing Desk & Office Supplies		02/09/2022	10 E 300 2121 7400 30 002120	108.89
				Glenbrook South High School - Guidance Services	
02/04/2022	Standing Desk & Office Supplies		02/09/2022	10 E 300 2121 4100 30 002120	24.99
				Glenbrook South High School - Guidance Services	
01/31/2022	GBN - CTE	Procurement Card	Home Depot Credit Ser	rvices	-51.96
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Tech Ed - Supplies - Refund		02/09/2022	10 E 200 1400 4200 20 001405	-51.96
				Glenbrook North High School - Technical Education	
01/31/2022	GBS - Athletics	Procurement Card	Corner Bakery Cafe		247.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Athletics - Girls Gymnastics Hospitality	/ 1/29/22	02/09/2022	99 L 300 4935 0000 30 955100	247.00
				Glenbrook South High School - Sports Tournaments	
01/31/2022	GBN - English	Procurement Card	Amazon Capital Service	es Inc	344.86
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573	344.86
				Administraton - Bookstore	
01/31/2022	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.		11.25
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Onward House Tutoring - Valentine St	upplies	02/09/2022	99 L 300 4930 0000 30 903710	11.25
				Glenbrook South High School - Onward House Tutori	ng
01/31/2022	GBN - Special Education	Procurement Card	New Trier High School		30.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Sped - Registration for Adolescent He	alth Summit 2/9/22 - B I	Foster 02/09/2022	10 E 200 1212 3320 20 001312	30.00
				Glenbrook North High School - Social/Emotional Prog	

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Transaction	Department	Payment Type	Name		Transact	tion Amount
01/31/2022	GBS - Student Activities	Procurement Card	Amazoi	n Capital Servic	es Inc	8.75
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Science Olympiad - Bridge Glue			02/09/2022	99 L 300 4930 0000 30 903920	8.75
					Glenbrook South High School - Science Olympiad	
01/31/2022	GBS - Student Activities	Procurement Card	Amazoi	n Capital Servic	es Inc	38.54
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Science Olympiad - Bridge Wood			02/09/2022	99 L 300 4930 0000 30 903920	38.54
					Glenbrook South High School - Science Olympiad	
01/31/2022	GBS - Fine Arts	Procurement Card	Embass	sy Suites		50.00
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN & GBS - Lodging for ILMEA Overnig Atlas, B Boron, D Briggs, A Curry, C David			02/09/2022	10 E 300 1130 3320 30 001045	50.00
					Glenbrook South High School - Music/Performing Art	S
01/31/2022	GBS - Special Education	Procurement Card	New Tr	ier High School		30.00
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Sped - Registration for Adolescent H	lealth Summit 2/9/22 - E Sh	nyman	02/09/2022	10 E 300 1212 3320 30 001312	30.00
					Glenbrook South High School - Social/Emotional Pro	gram
01/31/2022	GBN - Principal's Office	Procurement Card	CoreLif	e Eatery		14.03
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tourna	ament 1/29/22 - Staff Hospi	tality	02/09/2022	10 E 200 2410 3340 20 002410	14.03
					Glenbrook North High School - Principal's Office	
01/31/2022	GBS - Student Activities	Procurement Card	America	an Airlines Grou	p Inc	397.20
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Debate - Tournament of Champions - Student Airfare	in Lexington, KY 4/23/22 -	4/25/22	02/09/2022	99 L 300 4930 0000 30 905820	99.30
					Glenbrook South High School - Debate	

Transaction	Department	Payment Type	Name		1	ransaction Amount
01/31/2022	GBS - Student Activities	Procurement Card	America	an Airlines Grou	p Inc	397.20
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Debate - Tournament of Champions i - Student Airfare	n Lexington, KY 4/23/22 -	4/25/22	02/09/2022	10 E 300 1520 3340 30 005820	297.90
					Glenbrook South High School - Debate	
01/31/2022	GBS - Athletics	Procurement Card	Holiday	Inn		150.08
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Athletics - IHSA Poms State Tournan	nent 1/28/22 - Lodging		02/09/2022	10 E 300 1510 3340 30 005100	150.08
					Glenbrook South High School - Athletics	
01/31/2022	GBS - CTE	Procurement Card	Walmar	t		7.00
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS CTE - Culinary Grocery Order Gratuit	y		02/09/2022	10 E 300 1400 4200 30 001425	7.00
					Glenbrook South High School - Family/Cons	sumer Science
01/31/2022	GBS - Athletics	Procurement Card	Holiday	Inn		150.08
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Athletics - IHSA Poms State Tournan	nent 1/28/22 - Lodging		02/09/2022	10 E 300 1510 3340 30 005100	150.08
					Glenbrook South High School - Athletics	
01/31/2022	GBN - Athletics	Procurement Card	Marriott	Hotels		147.34
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tournal	ment 1/28/22 - Athlete Lod	ging	02/09/2022	10 E 200 1130 6500 20 001000	147.34
					Glenbrook North High School - General Ins	truction
01/31/2022	GBA - Special Education	Procurement Card	Target	Corporation		39.22
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	District Office - Office Hospitality			02/09/2022	10 E 100 2322 4900 10 002324	39.22
					Administraton - Educational	Services

Transaction	Department	Payment Type	Name		т	ransaction Amount
01/31/2022	GBS - Library	Procurement Card	Amazor	n Capital Servic	es Inc	92.84
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS - Book Order			02/09/2022	10 E 300 2222 4300 30 002220	92.84
					Glenbrook South High School - Library Serve	ices
01/31/2022	GBA - Business Services	Procurement Card	Amazor	n Capital Servic	es Inc	11.98
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	District Office Supplies			02/09/2022	10 E 100 2610 4100 10 002610	11.98
					Administraton - General Adm	ninistration
01/31/2022	GBS - Student Activities	Procurement Card	America	an Airlines Grou	ip Inc	397.20
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Debate - Tournament of Champions i - Student Airfare	n Lexington, KY 4/23/22 -	4/25/22	02/09/2022	99 L 300 4930 0000 30 905820	99.30
					Glenbrook South High School - Debate	
02/04/2022	GBS Debate - Tournament of Champions i - Student Airfare	n Lexington, KY 4/23/22 -	4/25/22	02/09/2022	10 E 300 1520 3340 30 005820	297.90
					Glenbrook South High School - Debate	
01/31/2022	GBS - Athletics	Procurement Card	Holiday	Inn		150.08
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Athletics - IHSA Poms State Tournam	nent 1/28/22 - Lodging		02/09/2022	10 E 300 1510 3340 30 005100	150.08
					Glenbrook South High School - Athletics	
01/31/2022	GBA - Superintendents Office	Procurement Card	Einsteir	Bros. Bagels		30.97
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	Board of Education Retreat Hospitality 1/2	9/22		02/09/2022	10 E 100 2310 4900 10 002310	30.97
					Administraton - Board of Edu	ucation
01/31/2022	GBS - Library	Procurement Card	Amazor	n Capital Servic	es Inc	24.99
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS - Book Order			02/09/2022	10 E 300 2222 4300 30 002220	24.99
					Glenbrook South High School - Library Servi	ices

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Transaction	Department	Payment Type	Name		Transactio	on Amount
01/31/2022	GBS - Athletics	Procurement Card	Holiday	Inn		150.08
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Athletics - IHSA Poms State Tournam	ent 1/28/22 - Lodging		02/09/2022	10 E 300 1510 3340 30 005100	150.08
					Glenbrook South High School - Athletics	
01/31/2022	GBN - Athletics	Procurement Card	Marriott	Hotels		147.34
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tournan	nent 1/28/22 - Athlete Loc	lging	02/09/2022	10 E 200 1130 6500 20 001000	147.34
					Glenbrook North High School - General Instruction	
01/31/2022	GBS - CTE	Procurement Card	Global	ndustrial Equip	ment	686.32
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS CTE - Autos - Classroom Shop Stools	s (9)		02/09/2022	10 E 300 1400 7400 30 001405	686.32
					Glenbrook South High School - Technical Education	
01/31/2022	GBS - Plant Operations	Procurement Card	Gas De	pot Inc		129.27
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS - Gasoline for Grounds			02/09/2022	20 E 300 2543 4640 30 009080	129.27
					Glenbrook South High School - Grounds Maintenance	
01/31/2022	GBS - CTE	Procurement Card	Amazoi	n Capital Servic	es Inc	32.55
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS CTE - PLTW Supply - Printer Cleaning	g Filament and Brushes		02/09/2022	10 E 300 1400 4100 10 004745	32.55
					Glenbrook South High School - Carl Perkins Grant	
01/31/2022	GBA - Special Education	Procurement Card	Target	Corporation		25.94
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	District Office - Office Supplies & Hospitality	y		02/09/2022	10 E 100 2322 4100 10 002324	22.12
					Administraton - Educational Services	
02/04/2022	District Office - Office Supplies & Hospitality	y		02/09/2022	10 E 100 2322 4900 10 002324	3.82
					Administraton - Educational Services	

Transaction	Department	Payment Type	Name		т	ransaction Amount
01/31/2022	GBN - CTE	Procurement Card	Amazo	n Capital Servic	es Inc	49.98
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Tech Ed - Supplies			02/09/2022	10 E 200 1400 4100 10 004745	49.98
					Glenbrook North High School - Carl Perkins	Grant
01/31/2022	GBN - Student Activities	Procurement Card	JMA Sa	indwiches Ltd		145.64
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Speech - Competition Hospitality	- GBN-Hosted Tournament 1/	/29/22	02/09/2022	99 L 200 4930 0000 20 905835	145.64
					Glenbrook North High School - Individual Ev	ents/Speech
01/31/2022	GBS - Student Activities	Procurement Card	Americ	an Airlines Grou	p Inc	397.20
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Debate - Tournament of Champic - Student Airfare	ons in Lexington, KY 4/23/22 -	4/25/22	02/09/2022	99 L 300 4930 0000 30 905820	99.30
					Glenbrook South High School - Debate	
02/04/2022	GBS Debate - Tournament of Champic - Student Airfare	ons in Lexington, KY 4/23/22 -	4/25/22	02/09/2022	10 E 300 1520 3340 30 005820	297.90
					Glenbrook South High School - Debate	
01/31/2022	GBN - Principal's Office	Procurement Card	Illinois	State University	- The Landing	6.98
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Dance Tou	rnament 1/28/22 - Staff Hospi	itality	02/09/2022	10 E 200 2410 3340 20 002410	6.98
					Glenbrook North High School - Principal's O	ffice
01/31/2022	GBN - Mathematics	Procurement Card	Office [Depot		36.41
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Math - General Supplies - Labels			02/09/2022	10 E 200 1130 4100 20 001040	36.41
					Glenbrook North High School - Mathematics	:
01/31/2022	GBN - CTE	Procurement Card	Advanc	e Auto Parts		154.02
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Autos - Parts			02/09/2022	10 E 200 1400 4870 20 001405	154.02
					Glenbrook North High School - Technical Ec	lucation

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Transaction	Department	Payment Type	Name		Transaction Amount
01/31/2022	GBS - Athletics	Procurement Card	Holiday Inn		150.08
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Athletics - IHSA Poms State Tourna	ment 1/28/22 - Lodging	02/09/2022	10 E 300 1510 3340 30 005100	150.08
				Glenbrook South High School - Athletics	
01/31/2022	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC		209.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	CPA Storage Fees 2/17/22 - 3/16/22		02/09/2022	10 E 200 2410 3250 20 002410	209.00
				Glenbrook North High School - Principal's	Office
01/31/2022	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	10.99
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS CTE - ECE - Child Development Su	ipplies	02/09/2022	10 E 300 1400 4100 30 001425	10.99
				Glenbrook South High School - Family/Cor	sumer Science
02/01/2022	GBN - CTE	Procurement Card	Sam's Club		117.11
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN FCS Culinary Supplies		02/09/2022	10 E 200 1400 4100 10 004745	117.11
				Glenbrook North High School - Carl Perkin	s Grant
02/01/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	120.92
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS - Broadcast Radio Supplies		02/09/2022	10 E 300 1400 4100 30 001410	120.92
				Glenbrook South High School - Broadcasti	ng
02/01/2022	GBN - CTE	Procurement Card	Jewel-Osco		67.16
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - Culinary Supplies		02/09/2022	10 E 200 1400 4100 10 004745	67.16
				Glenbrook North High School - Carl Perkin	s Grant

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Transaction	Department	Payment Type	Name		·	Transaction Amount
02/01/2022	GBN - Student Activities	Procurement Card	Amazor	n Capital Servic	es Inc	67.41
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	WLHS Supplies			02/09/2022	99 L 200 4930 0000 20 904170	67.41
					Glenbrook North High School - World Lang	Honor Society
02/01/2022	GBS - Dean's Office	Procurement Card	America	an Taxi Dispatcl	h Inc	9.20
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS - Transportation for Student & Guardi	an Meeting		02/09/2022	40 E 300 2550 3305 30 002110	9.20
					Glenbrook South High School - Dean's Offi	ce
02/01/2022	GBS - Fine Arts	Procurement Card	JW Pep	per & Son Inc		125.00
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Band - Instructional Materials			02/09/2022	10 E 300 1130 4200 30 001045	125.00
					Glenbrook South High School - Music/Perfo	orming Arts
02/01/2022	GBS - CTE	Procurement Card	Walmar	t		37.56
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS CTE - Culinary Grocery Supplies for (Guacamole, Muffins, & Kni	fe Skills	02/09/2022	10 E 300 1400 4200 30 001425	37.56
					Glenbrook South High School - Family/Con	sumer Science
02/01/2022	GBA - Special Education	Procurement Card	Subway	,		6.68
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	Special Education - Free/Reduced Lunch			02/09/2022	10 E 100 1130 3930 10 001001	6.68
					Administraton - Financial A	id
02/01/2022	GBN - Student Activities	Procurement Card	Northbr	ook Ace Hardw	are	38.33
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	Pipe Railing Parts			02/09/2022	99 L 200 4930 0000 20 904120	38.33
					Glenbrook North High School - Variety Sho	<i>w</i>

Transaction	Department	Payment Type	Name	Transa	action Amount
02/01/2022	GBS - Plant Operations	Procurement Card	1000Bulbs.com		1,211.01
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS - Main Gym Replacement Lights		02/09/2022	20 E 300 2544 4842 30 009050	1,211.01
				Glenbrook South High School - Building Maintena	nce
02/01/2022	GBN - Science	Procurement Card	Amazon Capital Servic	es Inc	12.55
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - Office Supplies		02/09/2022	10 E 200 1130 4100 20 001055	12.55
				Glenbrook North High School - Science	
02/01/2022	GBA - Superintendents Office	Procurement Card	Einstein Bros. Bagels		-1.24
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Mastercard Rebate Program - Rebate Ea	arned	02/09/2022	10 E 100 2321 4900 10 002320	-1.24
				Administraton - Superintendent's (Office
02/01/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	160.93
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS VShow - Costumes		02/09/2022	99 L 300 4930 0000 30 904120	160.93
				Glenbrook South High School - Variety Show	
02/01/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	59.80
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS VShow - Costumes		02/09/2022	99 L 300 4930 0000 30 904120	59.80
				Glenbrook South High School - Variety Show	
02/01/2022	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	47.78
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Scissors for Biology Classrooms		02/09/2022	10 E 300 1130 4100 30 001055	47.78
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	Transactio	on Amount
02/01/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	74.75
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS VShow - Costumes		02/09/2022	99 L 300 4930 0000 30 904120	74.75
				Glenbrook South High School - Variety Show	
02/01/2022	GBS - Athletics	Procurement Card	Corner Bakery Cafe		-9.88
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Mastercard Rebate Program - Rebate Ear	ned	02/09/2022	99 L 300 4935 0000 30 955100	-9.88
				Glenbrook South High School - Sports Tournaments	
02/01/2022	GBN - Science	Procurement Card	Flinn Scientific Inc		51.90
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Biology Lab Materials		02/09/2022	10 E 200 1130 4200 20 001055	51.90
				Glenbrook North High School - Science	
02/01/2022	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	53.98
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	District Office Supplies		02/09/2022	10 E 100 2610 4100 10 002610	53.98
				Administraton - General Administration	1
02/01/2022	GBQ - Glenbrook Aquatics	Procurement Card	Bin Hai		224.28
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Glenbrook Aquatics - Super Teams Hospit	tality 1/30/22	02/09/2022	15 E 150 3200 4900 15 005505	224.28
				Glenbrook Aquatics - Glenbrook Aquatics	
02/01/2022	GBS - CTE	Procurement Card	Trader Joes		12.97
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS CTE - Culinary Grocery Supplies		02/09/2022	10 E 300 1400 4200 30 001425	12.97
				Glenbrook South High School - Family/Consumer Scie	nce

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Transaction	Department	Payment Type	Name	Transac	tion Amount
02/01/2022	GBS - World Languages	Procurement Card	Office Depot		7.18
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS - WL Department Supply		02/09/2022	10 E 300 1130 4100 30 001030	7.18
				Glenbrook South High School - World Language	
02/01/2022	GBS - Special Education	Procurement Card	Amazon Capital Servic	es Inc	27.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Sped - Classroom Supplies		02/09/2022	10 E 300 2330 4100 30 001300	27.00
				Glenbrook South High School - Special Education Administration	
02/01/2022	GBN - Science	Procurement Card	Amazon Capital Servic	es Inc	9.98
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Office Supplies		02/09/2022	10 E 200 1130 4100 20 001055	9.98
				Glenbrook North High School - Science	
02/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	118.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	LED Music Stand Lights		02/09/2022	99 L 200 4930 0000 20 904120	118.00
				Glenbrook North High School - Variety Show	
02/01/2022	GBN - Student Services	Procurement Card	Amazon Capital Servic	es Inc	13.90
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Student Services - Office Supplies		02/09/2022	10 E 200 2121 4100 20 002120	13.90
				Glenbrook North High School - Guidance Services	
02/01/2022	GBA - Technology Services	Procurement Card	Freshworks Inc		30.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Estate Day Pass for Help Desk Portal Ent	ry	02/09/2022	10 E 100 2660 3160 10 002660	30.00
				Administraton - Technology Services	5

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Transaction	Department	Payment Type	Name	Tra	insaction Amount
02/01/2022	GBS - Student Activities	Procurement Card	Fantasy Costumes		243.62
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS VShow - Costume Accessories		02/09/2022	99 L 300 4930 0000 30 904120	243.62
				Glenbrook South High School - Variety Show	
02/01/2022	GBN - Student Activities	Procurement Card	Full Compass Systems	3	1,087.70
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Headset Cable for Extended Cable Runs		02/09/2022	10 E 200 1530 3230 20 005805	1,087.70
				Glenbrook North High School - Auditorium	
02/01/2022	GBN - World Languages	Procurement Card	Bureau of Education &	Research	279.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - Registration for Innovative Strategie		ensible 02/09/2022	10 E 200 1130 3320 20 001030	279.00
	Input in World Language Conference 2/14/	22 - J Finan		Glenbrook North High School - World Langua	ge
02/01/2022	GBN - Student Services	Procurement Card	Amazon Capital Servic	es Inc	43.62
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Student Services - Office Supplies		02/09/2022	10 E 200 2121 4100 20 002120	43.62
				Glenbrook North High School - Guidance Sen	vices
02/01/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Servio	es Inc	6.99
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Photo Supplies for Classroom		02/09/2022	10 E 200 1130 4200 20 001005	6.99
				Glenbrook North High School - Visual Arts	
02/01/2022	GBS - Student Services	Procurement Card	New Trier High School		20.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Student Services - Registration for Ac B Winston	dolescent Health Summit 2	/9/22 - 02/09/2022	10 E 300 2121 3320 30 002120	20.00
				Glenbrook South High School - Guidance Ser	vices

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Transaction	Department	Payment Type	Name		Transaction Amount
02/01/2022	GBS - Driver Ed/Health/PE	Procurement Card	BP - Northbrook		34.10
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS - Gas for Driver's Ed Car		02/09/2022	10 E 300 1700 4640 30 001015	34.10
				Glenbrook South High School - Driver Edu	ication
02/01/2022	GBS - Science	Procurement Card	Jewel-Osco		107.52
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Supplies for Chemistry Student Labs		02/09/2022	10 E 300 1130 4200 30 001055	107.52
				Glenbrook South High School - Science	
02/01/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	67.80
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS VShow - Costumes		02/09/2022	99 L 300 4930 0000 30 904120	67.80
				Glenbrook South High School - Variety Sh	ow
02/01/2022	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	27.95
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS - Book Order		02/09/2022	10 L 300 4920 0000 30 002220	27.95
				Glenbrook South High School - Library Se	rvices
02/01/2022	GBS - CTE	Procurement Card	Walmart		18.96
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS CTE - Culinary Grocery Supplies -	Mocha Whip	02/09/2022	10 E 300 1400 4200 30 001425	18.96
				Glenbrook South High School - Family/Col	nsumer Science
02/01/2022	GBA - Business Services	Procurement Card	Amazon Capital Servic	es Inc	52.68
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	District Office - Supplies		02/09/2022	10 E 100 2610 4100 10 002610	52.68
				Administraton - General A	dministration

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Transaction	Department	Payment Type	Name	Tran	saction Amount
02/01/2022	GBN - Student Services	Procurement Card	Office Depot		166.60
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Student Services - Office Supplies		02/09/2022	10 E 200 2121 4100 20 002120	166.60
				Glenbrook North High School - Guidance Servio	ces
02/01/2022	GBN - Driver Ed/Health/PE	Procurement Card	Clavey Auto Service Ind	c	431.83
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - Repair to Driver's Ed Car		02/09/2022	10 E 200 1700 3230 20 001015	431.83
				Glenbrook North High School - Driver Education	1
02/01/2022	GBN - Special Education	Procurement Card	New Trier High School		30.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Sped - Registration for Adolescent H	lealth Summit 2/9/22 - P	Lee 02/09/2022	10 E 200 1212 3320 20 001312	30.00
				Glenbrook North High School - Social/Emotiona	l Program
02/01/2022	GBS - Special Education	Procurement Card	Amazon Capital Service	es Inc	9.48
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Sped - Classroom Supplies		02/09/2022	10 E 300 2330 4100 30 001300	9.48
				Glenbrook South High School - Special Education	n
02/01/2022	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Sho	p	-6.98
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Mastercard Rebate Program - Rebate Ear	ned	02/09/2022	15 E 150 3200 4900 15 005505	-6.98
				Glenbrook Aquatics - Glenbrook Aqua	tics
02/01/2022	GBN - Driver Ed/Health/PE	Procurement Card	Power Systems		122.78
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN PE - Bar for Weight Room		02/09/2022	10 E 200 1130 4100 20 001050	122.78
				Glenbrook North High School - Physical Educat	ion

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Transaction	Department	Payment Type	Name		Transaction Amount
02/01/2022	GBS - CTE	Procurement Card	Amazon Capital Service	es Inc	24.15
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Engineering Club - Anti-Static Silicon	e Wristbands	02/09/2022	99 L 300 4930 0000 30 903300	24.15
				Glenbrook South High School - Engineerin	ng Club
02/01/2022	GBN - English	Procurement Card	Amazon Capital Service	es Inc	266.86
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573	266.86
				Administraton - Bookstore	
02/01/2022	GBS - Dean's Office	Procurement Card	American Taxi Dispatch	n Inc	9.20
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS - Transportation for Student & Guardi	an Meeting	02/09/2022	40 E 300 2550 3305 30 002110	9.20
				Glenbrook South High School - Dean's Of	fice
02/01/2022	GBA - Bookstore	Procurement Card	VitalSource Technologi	es	52.25
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Bookstore - eBook Macroeconomics		02/09/2022	10 E 100 2570 4400 10 002573	52.25
				Administraton - Bookstore	
02/01/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	22.99
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS VShow - Costumes		02/09/2022	99 L 300 4930 0000 30 904120	22.99
				Glenbrook South High School - Variety Sh	oow
02/01/2022	GBN - Athletics	Procurement Card	Amazon Capital Service	es Inc	61.70
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Athletics - Mask Extenders		02/09/2022	10 E 200 1510 4100 20 005100	61.70
				Glenbrook North High School - Athletics	

Transaction	Department	Payment Type	Name	Trans	action Amount
02/01/2022	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	46.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Wireless Microphone Sweat Protectors		02/09/2022	10 E 200 1530 4100 20 005805	46.00
				Glenbrook North High School - Auditorium	
02/02/2022	GBN - Plant Operations	Procurement Card	Waste Management		843.92
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Waste Removal Services for February	y 2022 - Recycle Bins	02/09/2022	20 E 200 2542 3760 20 009010	843.92
				Glenbrook North High School - Custodial Service	S
02/02/2022	GBN - CTE	Procurement Card	Amazon Capital Servic	es Inc	52.18
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Tech Ed - Supplies		02/09/2022	10 E 200 1400 4100 10 004745	52.18
				Glenbrook North High School - Carl Perkins Gran	t
02/02/2022	GBS - Athletics	Procurement Card	Jewel-Osco		84.96
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Athletics - Athletics Refreshments		02/09/2022	99 L 300 4935 0000 30 955100	84.96
				Glenbrook South High School - Sports Tourname	nts
02/02/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc		10.73
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Special Education - Free/Reduced Lunch		02/09/2022	10 E 100 1130 3930 10 001001	10.73
				Administraton - Financial Aid	
02/02/2022	GBS - Mathematics	Procurement Card	DryErase.com		47.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Math - Supplies		02/09/2022	10 E 300 1130 4100 30 001040	47.00
				Glenbrook South High School - Mathematics	

Transaction	Department	Payment Type	Name		Tra	insaction Amount
02/02/2022	GBS - Student Activities	Procurement Card	Univers	ity of Las Vega	5	45.00
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Debate - Entry Fees - Golden Desert 2/5/22 - 2/7/22	Debate Tournament at U	NLV	02/09/2022	99 L 300 4930 0000 30 905820	11.25
					Glenbrook South High School - Debate	
02/04/2022	GBS Debate - Entry Fees - Golden Desert 2/5/22 - 2/7/22	Debate Tournament at U	NLV	02/09/2022	10 E 300 1520 6500 30 005820	33.75
					Glenbrook South High School - Debate	
02/02/2022	GBN - Student Activities	Procurement Card	Extemp	genie.com		50.00
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Speech - Supplies - Competition Onli	ine Materials Access Serv	rices	02/09/2022	99 L 200 4930 0000 20 905835	50.00
					Glenbrook North High School - Individual Even	nts/Speech
02/02/2022	GBS - Athletics	Procurement Card	Amazor	n Capital Servic	es Inc	433.98
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Athletics - Girls Soccer Supplies			02/09/2022	10 E 300 1510 4100 30 005345	433.98
					Glenbrook South High School - Girls Soccer	
02/02/2022	GBN - CTE	Procurement Card	Gordon	Food Service I	nc	28.77
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN FCS Culinary Supplies			02/09/2022	10 E 200 1400 4200 20 001425	28.77
					Glenbrook North High School - Family/Consur	mer Science
02/02/2022	GBS - Plant Operations	Procurement Card	R M Pe	troleum Inc		172.85
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS - Gasoline for Grounds			02/09/2022	20 E 300 2543 4640 30 009080	172.85
					Glenbrook South High School - Grounds Main	tenance
02/02/2022	GBS - Student Activities	Procurement Card	Amazor	n Capital Servic	es Inc	104.45
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Student Council - Valentine Week Su	pplies		02/09/2022	99 L 300 4930 0000 30 900000	104.45
					Glenbrook South High School - Student Assoc	iation

Transaction	Department	Payment Type	Name		Transaction Amount
02/02/2022	GBA - Human Resources	Procurement Card	Amazon Capital Servic		259.98
Invoice Number		r locarement Gara	Invoice Date	Account	Amount
02/04/2022	GBA - Air Purifiers for Reception Area & H	HR Office (2)	02/09/2022	10 E 100 2640 7400 10 002640	259.98
		ζ,		Administraton - Human Res Department	
02/02/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc		67.49
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Athletics - Girls Soccer Supplies		02/09/2022	10 E 300 1510 4100 30 005345	67.49
				Glenbrook South High School - Girls Socce	r
02/02/2022	GBS - Athletics	Procurement Card	Amazon Capital Servic	es Inc	741.19
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Athletics - Girls Soccer Supplies		02/09/2022	10 E 300 1510 4100 30 005345	741.19
				Glenbrook South High School - Girls Socce	r
02/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	17.98
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Class of 2022 - Valentine's Day Can	dy	02/09/2022	99 L 300 4930 0000 30 902022	17.98
				Glenbrook South High School - Class of 20	22
02/02/2022	GBN - Mathematics	Procurement Card	Jewel-Osco		14.45
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	MRC Peer Tutor Hospitality 1/31/22 - Rec	eipt 1 of 2	02/09/2022	10 E 200 1130 4900 20 001040	14.45
				Glenbrook North High School - Mathematic	s
02/02/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc		211.66
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Gasoline for Grounds		02/09/2022	20 E 300 2543 4640 30 009080	211.66
				Glenbrook South High School - Grounds M	aintenance

Transaction	Department	Payment Type	Name	Transactio	on Amount
02/02/2022	GBS - Athletics	Procurement Card	American Sportwear	Group	540.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Athletics - Poms Apparel		02/09/2022	99 L 300 4930 0000 30 905815	540.00
				Glenbrook South High School - Poms	
02/02/2022	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot		51.04
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN PE - Supplies		02/09/2022	10 E 200 1130 4100 20 001050	51.04
				Glenbrook North High School - Physical Education	
02/02/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Serv	ces Inc	32.69
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - Department Supplies		02/09/2022	10 E 200 1130 4100 20 001045	32.69
				Glenbrook North High School - Music/Performing Arts	
02/02/2022	GBN - Athletics	Procurement Card	Corner Bakery Cafe		-417.62
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Athletics - Hospitality for Gymnastics	Invite 12/10/21 - Partial Re	efund 02/09/2022	99 L 200 4935 0000 20 955100	-417.62
				Glenbrook North High School - Sports Tournaments	
02/02/2022	GBS - Special Education	Procurement Card	Jewel-Osco		12.76
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Sped - Science Classroom Supplies		02/09/2022	10 E 300 1220 4200 30 001320	12.76
				Glenbrook South High School - Developmental Learnii Skills	וק
02/02/2022	GBS - World Languages	Procurement Card	Office Depot		-7.44
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS - WL Department Supplies - Credit		02/09/2022	10 E 300 1130 4100 30 001030	-7.44
				Glenbrook South High School - World Language	

Transaction	Department	Payment Type	Name	Transact	ion Amount
02/02/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	26.32
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Department Supplies		02/09/2022	10 E 200 1130 4100 20 001045	26.32
				Glenbrook North High School - Music/Performing Art.	S
02/02/2022	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	30.72
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS - Book Order		02/09/2022	10 E 300 2222 4300 30 002220	30.72
				Glenbrook South High School - Library Services	
02/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	23.99
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Class of 2022 - Valentine's Day Ca	indy	02/09/2022	99 L 300 4930 0000 30 902022	23.99
				Glenbrook South High School - Class of 2022	
02/02/2022	GBN - Student Activities	Procurement Card	Etsy.Com		154.35
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	V-Show Director Gifts - Bracelets		02/09/2022	99 L 200 4930 0000 20 904120	154.35
				Glenbrook North High School - Variety Show	
02/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	54.09
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Student Council - Prize Wheel		02/09/2022	99 L 300 4930 0000 30 900000	54.09
				Glenbrook South High School - Student Association	
02/02/2022	GBS - English	Procurement Card	Office Depot		40.50
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS - General Supplies		02/09/2022	10 E 300 1130 4100 30 001020	40.50
				Glenbrook South High School - English	

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Transaction	Department	Payment Type	Name		Transaction Amount
02/02/2022	GBS - Student Activities	Procurement Card	Under Armour		-124.98
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Poms - Shoes - Sales Tax Credit		02/09/2022	99 L 300 4930 0000 30 905815	-124.98
				Glenbrook South High School - Poms	
02/02/2022	GBS - Plant Operations	Procurement Card	Amazon Capital Servic	es Inc	19.99
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS - Old Athletic Director Office Refrige	erator Lock (2)	02/09/2022	20 E 300 2544 4840 30 009050	19.99
				Glenbrook South High School - Building M	aintenance
02/02/2022	GBS - Plant Operations	Procurement Card	Pomps Tire Service Inc	•	26.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS - Bobcat Tire Repair		02/09/2022	20 E 300 2543 3230 30 009080	26.00
				Glenbrook South High School - Grounds M	laintenance
02/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	14.95
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS VShow - Costumes		02/09/2022	99 L 300 4930 0000 30 904120	14.95
				Glenbrook South High School - Variety She	ЭW
02/02/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	18.35
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Debate - Book Order		02/09/2022	99 L 300 4930 0000 30 905820	4.59
				Glenbrook South High School - Debate	
02/04/2022	Debate - Book Order		02/09/2022	10 E 300 1520 4300 30 005820	13.76
				Glenbrook South High School - Debate	
02/02/2022	GBN - Plant Operations	Procurement Card	Amazon Capital Servic	es Inc	19.99
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN PPE Supplies - Double Strapped Kt	N95 Masks (20)	02/09/2022	20 E 200 2544 4100 20 009050	19.99
				Glenbrook North High School - Building M	aintenance

Transaction	Department	Payment Type	Name		Tran	saction Amount
02/02/2022	GBS - Student Activities	Procurement Card	Glenvie	w Postmaster/L	JS Postal Service	16.10
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Onward House Tutoring - Mailed Vale	ntines		02/09/2022	99 L 300 4930 0000 30 903710	16.10
					Glenbrook South High School - Onward House	Tutoring
02/02/2022	GBA - Human Resources	Procurement Card	Indeed,	Inc.		153.23
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	Employee Recruitment - Job Posting Service	ces for January 2022		02/09/2022	10 E 100 2640 3525 10 002640	153.23
					Administraton - Human Resourc Department	es
02/02/2022	GBA - Technology Services	Procurement Card	Amazon	Capital Servic	es Inc	112.56
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	Refreshments for Covid Booster Vaccination	n Event 2/4/22		02/09/2022	10 E 100 2610 4900 10 002610	112.56
					Administraton - General Adminis	stration
02/02/2022	GBS - Mathematics	Procurement Card	Amazon	Capital Servic	es Inc	49.54
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Math - Supplies			02/09/2022	10 E 300 1130 4100 30 001040	49.54
					Glenbrook South High School - Mathematics	
02/02/2022	GBS - Science	Procurement Card	National	Science Teacl	ners Association	345.00
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Science - Registration for 2022 Houst Science Education 3/31/22 - 4/2/22 - M Tho			02/09/2022	10 E 300 1130 3320 30 001055	345.00
					Glenbrook South High School - Science	
02/02/2022	GBN - Mathematics	Procurement Card	Goode &	& Fresh Pizza E	Bakery	239.35
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Math - Hospitality for Peer Tutor Train	ing Session 2/1/22		02/09/2022	10 E 200 1130 4900 20 001040	239.35
					Glenbrook North High School - Mathematics	

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Transaction	Department	Payment Type	Name		Tra	ansaction Amount
02/02/2022	GBS - Science	Procurement Card	Office D	epot		78.01
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Science - General Office Supplies			02/09/2022	10 E 300 1130 4100 30 001055	78.01
					Glenbrook South High School - Science	
02/02/2022	GBN - Science	Procurement Card	Amazor	Capital Servic	es Inc	213.86
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	Physics Classroom Stools (4)			02/09/2022	10 E 200 1130 7400 20 001055	213.86
					Glenbrook North High School - Science	
02/02/2022	GBN - Athletics	Procurement Card	Corner I	Bakery Cafe		-40.72
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Athletics - Hospitality for Gymnastics	Invite 12/10/21 - Sales Tax	Credit	02/09/2022	99 L 200 4935 0000 20 955100	-40.72
					Glenbrook North High School - Sports Tourna	ments
02/02/2022	GBN - Mathematics	Procurement Card	Jewel-C	sco		0.04
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	MRC Peer Tutor Hospitality 1/31/22 - Rece	pipt 2 of 2		02/09/2022	10 E 200 1130 4900 20 001040	0.04
					Glenbrook North High School - Mathematics	
02/02/2022	GBN - Plant Operations	Procurement Card	Home D	epot Credit Se	vices	903.26
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Maintenance - Tools and Closet Supp	blies		02/09/2022	20 E 200 2544 4840 20 009050	903.26
					Glenbrook North High School - Building Maint	enance
02/02/2022	GBN - Student Activities	Procurement Card	Amazor	Capital Servic	es Inc	21.89
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	Disposable Foil Pans			02/09/2022	99 L 200 4930 0000 20 904120	21.89
					Glenbrook North High School - Variety Show	

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Transaction	Department	Payment Type	Name	т	ransaction Amount
02/02/2022	GBS - CTE	Procurement Card	Walmart		7.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS CTE - Grocery Order Driver Gratuity		02/09/2022	10 E 300 1400 4200 30 001425	7.00
				Glenbrook South High School - Family/Cons	sumer Science
02/02/2022	GBS - Science	Procurement Card	Jewel-Osco		14.43
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Lab Supplies for Medical Technology		02/09/2022	10 E 300 1130 4200 30 001055	14.43
				Glenbrook South High School - Science	
02/02/2022	GBN - Mathematics	Procurement Card	Grill House		75.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Math - Hospitality for 8th Grade Conte	ent Assess Exam 2/1/22	02/09/2022	10 E 200 1130 4900 20 001040	75.00
				Glenbrook North High School - Mathematics	5
02/02/2022	GBA - Technology Services	Procurement Card	First Communications I	LC	1,567.59
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	District-Wide Telephone Services 1/6/22 - 2	2/5/22	02/09/2022	10 E 100 2660 3430 10 002660	1,567.59
				Administraton - Technology	Services
02/02/2022	GBS - Principal's Office	Procurement Card	Office Depot		62.76
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS - Main Office Hospitality		02/09/2022	10 E 300 2410 4900 30 002410	62.76
				Glenbrook South High School - Principal's C	Office
02/02/2022	GBN - Principal's Office	Procurement Card	Panera Bread		61.54
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Main Office - Hospitality		02/09/2022	10 E 200 2410 4900 20 002410	61.54
				Glenbrook North High School - Principal's C	Office

Transaction	Department	Payment Type	Name	Transactio	on Amount
02/03/2022	GBA - Human Resources	Procurement Card	Office Depot		18.99
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Office Hospitality		02/09/2022	10 E 100 2640 4900 10 002640	18.99
				Administraton - Human Resources Department	
02/03/2022	GBS - Student Activities	Procurement Card	Amazon Capital Serv	ces Inc	25.47
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Student Council - Valentine's Week C	andy	02/09/2022	99 L 300 4930 0000 30 900000	25.47
				Glenbrook South High School - Student Association	
02/03/2022	GBN - Student Services	Procurement Card	Amazon Capital Serv	ces Inc	79.69
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Student Services - Nurse's Office Su	oplies	02/09/2022	10 E 200 2130 4100 20 002130	79.69
				Glenbrook North High School - Health Services	
02/03/2022	GBS - CTE	Procurement Card	SomethingDelightful.	com	9.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS CTE - Fashion Supply - Sew Patterns	;	02/09/2022	10 E 300 1400 4100 10 003220	9.00
				Glenbrook South High School - CTEI Grant	
02/03/2022	GBS - Athletics	Procurement Card	Goode & Fresh Pizza	Bakery	52.49
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Athletics - Athletics Office Hospitality		02/09/2022	99 L 300 4935 0000 30 955100	52.49
				Glenbrook South High School - Sports Tournaments	
02/03/2022	GBN - Library	Procurement Card	TWP Promo		-98.36
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Washington Post - Annual Unlimited Digita 1/27/23 - Refund	I Access Renewal - 1/27/22	2 - 02/09/2022	10 E 200 2222 4400 20 002220	-98.36
				Glenbrook North High School - Library Services	

02/03/2022 GBN - Special Education Procurement Card New Trier High School 3 1nvoice Number Description Invoice Quivalue 4 Account Am 02/04/2022 GBN Sped - Registration for Adolescent Health Summit 2/9/22 - J Cicclu 02/09/2022 10 E 200 1220 3320 20 001320 3 02/03/2022 GBS - Science Procurement Card Forza Meats 12 1nvoice Number Description Invoice Date Account Am 02/04/2022 Lab Supplies for Medical Technology Student Labs 02/09/2022 10 E 300 1130 4200 30 001055 12 02/03/2022 GBN - Science Procurement Card Arnazon Capital Services Inc Am 02/04/2022 Biology Classroom Materials 02/09/2022 10 E 200 1130 4200 20 001055 6 02/03/2022 GBS - CTE Procurement Card Amazon Capital Services Inc Am 02/03/2022 GBS - CTE Procurement Card Waimart 3 02/04/2022 GBS - CTE Procurement Card Waimart 3 02/04/2022 GBS - CTE Procurement Card Waimart 3 02/04/2022 GBS - CTE<					· · · · · · · · · · · · · · · · · · ·	
Invoice Number Description Invoice Pate Account Am 02/04/2022 GBN Sped - Registration for Adolescent Health Summit 2/9/22 - J Cicciu 02/09/2022 10 E 200 1220 3320 20 001320 33 02/03/2022 GBS - Science Procurement Card Forza Meats 12 Invoice Number Description Invoice Date Account Am 02/03/2022 Lab Supplies for Medical Technology Student Labs 02/09/2022 10 E 300 1130 4200 30 001055 12 02/03/2022 GBN - Science Procurement Card Amazon Capital Services Inc Am 02/04/2022 GBN - Science Procurement Card Amazon Capital Services Inc Am 02/04/2022 GBN - Science Procurement Card Amazon Capital Services Inc Am 02/04/2022 GBN - Science Procurement Card Waimart Cacount Am 02/04/2022 GBS - CTE Procurement Card Waimart Cacount Am 02/04/2022 GBS - CTE Procurement Card Waimart Cacount Am 02/04/2022 GBS - CTE	Transaction	Department	Payment Type	Name		Transaction Amount
02/04/2022 GBN Sped - Registration for Adolescent Health Summit 2/9/22 - J Cicciu 02/09/2022 10 E 200 1220 3320 20 001320 3 02/03/2022 GBS - Science Procurement Card Forza Meats 12 1nvoice Number Description Invoice Date Account Am 02/03/2022 GBN - Science Procurement Card Forza Meats 02/09/2022 10 E 300 1130 4200 30 001055 12 02/03/2022 Lab Supplies for Medical Technology Student Labs 02/09/2022 10 E 200 1130 4200 30 001055 12 02/03/2022 GBN - Science Procurement Card Amazon Capital Services Invoice Date Account Am 02/04/2022 Biology Classroom Materials 02/09/2022 10 E 200 1130 4200 20 001055 6 02/03/2022 GBS - CTE Procurement Card Walmart 3 Invoice Number Description Invoice Date Account Am 02/04/2022 GBS - CTE Procurement Card Walmart 3 02/04/2022 GBS - CTE Procurement Card Office Depot 4 02/04/2022 GBS - Athletics Procurement Card Office Depot 4	02/03/2022	GBN - Special Education	Procurement Card	New Trier High School		30.00
O2/03/2022 GBS - Science Procurement Card Forza Meats Account Am 02/04/2022 Lab Supplies for Medical Technology Student Labs 02/09/2022 10 E 300 1130 4200 30 001055 12 02/03/2022 GBN - Science Procurement Card Amazon Capital Services Inc 6 02/04/2022 GBN - Science Procurement Card Amazon Capital Services Inc 6 02/04/2022 Biology Classroom Materials 02/09/2022 10 E 200 1130 4200 20 001055 6 02/04/2022 Biology Classroom Materials 02/09/2022 10 E 200 1130 4200 30 001425 6 02/04/2022 GBS - CTE Procurement Card Walmart 3 1nvoice Number Description Invoice Date Account Am 02/04/2022 GBS - CTE Procurement Card Walmart 3 02/04/2022 GBS - CTE - Culinary Grocery Supplies 02/09/2022 10 E 300 1400 4200 30 001425 3 02/04/2022 GBN - Athletics Procurement Card Office Depot Account Am 02/04/2022 GBN - Athletics - Office Supplies 02/09/2022 10 E 200 1510 4100 20 005100 4	Invoice Number	Description		Invoice Date	Account	Amount
O2/03/2022 GB - Science Procurement Card Forza Meats 12 Invoice Number Description Invoice Date Account Am 02/03/2022 GBN - Science Procurement Card Amazon Capital Services Inc 6 12 02/03/2022 GBN - Science Procurement Card Amazon Capital Services Inc 6 6 02/03/2022 GBN - Science Procurement Card Amazon Capital Services Inc 6 6 02/03/2022 GBS - CTE Procurement Card Malmatt 3	02/04/2022	GBN Sped - Registration for Adolescent H	lealth Summit 2/9/22 - J C	Cicciu 02/09/2022	10 E 200 1220 3320 20 001320	30.00
Invoice NumberDescriptionInvoice DateAccountAm02/04/2022Lab Supplies for Medical Technology Student Labs02/09/202210 E 300 1130 4200 30 0010551202/03/2022GBN - ScienceProcurement CardAmazon Capital ServicesIncoice DateAccountAm02/04/2022GBN - ScienceProcurement CardAmazon Capital ServicesIncoice DateAccountAm02/04/2022Biology Classroom Materials02/09/202210 E 200 1130 4200 20 001055602/03/2022GBS - CTEProcurement CardWalmart3Invoice NumberDescriptionInvoice DateAccountAm02/04/2022GBS CTE - Culinary Grocery Supplies02/09/202210 E 300 1400 4200 30 001425302/03/2022GBN - AthleticsProcurement CardOffice Depot4Invoice NumberDescriptionInvoice DateAccountAm02/04/2022GBN - AthleticsProcurement CardOffice Depot402/03/2022GBN - Athletics - Office Supplies02/09/202210 E 200 1510 4100 20 005100402/03/2022GBN Athletics - Office Supplies02/09/202210 E 200 1510 4100 20 005100402/03/2022GBN - Plant OperationsProcurement CardWaste Management2/2902/03/2022GBN Waste Removal Services for January 2022 - Compactors02/09/202220 E 200 2542 3760 20 0090102/2902/03/2022GBN Waste Removal Services for January 2022 - Compactors02/09/202220 E 200 2542 3760 20 009010 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>nental Learning</td>						nental Learning
02/04/2022 Lab Supplies for Medical Technology Student Labs 02/09/2022 10 E 300 1130 4200 30 001055 12 02/03/2022 GBN - Science Procurement Card Amazon Capital Services Inc 6 Invoice Number Description Invoice Date Account Am 02/03/2022 GBS - CTE Procurement Card Walmart 3 02/04/2022 GBS - Athletics Procurement Card Office Depot 4 Invoice Number Description Invoice Date Account Am 02/04/2022 GBN Athletics - Office Supplies	02/03/2022	GBS - Science	Procurement Card	Forza Meats		120.00
Outcome Outcome Procurement Card Amazon Capital Services Inc Outcome Invoice Number Description Invoice Date Account Amazon Capital Services Inc Outcome 02/04/2022 Biology Classroom Materials 02/09/2022 02/09/2022 In voice Date Account Amazon Capital Services Inc Outcome 02/04/2022 Biology Classroom Materials 02/09/2022 02/09/2022 In voice North High School - Science Science 02/03/2022 GBS - CTE Procurement Card Walmart Science Account Amazon Capital Services Inc Science 02/03/2022 GBS CTE - Culinary Grocery Supplies 02/09/2022 Outcome Science Account Amazon Capital Services Inc Science 02/03/2022 GBN - Athletics Procurement Card Walmart Science Scien	Invoice Number	Description		Invoice Date	Account	Amount
O2/03/2022 GBN - Science Procurement Card Amazon Capital Services Inc Account Amazon Invoice Number Description Invoice Date Account Amazon Amazon 02/03/2022 Biology Classroom Materials 02/09/2022 I0 E 200 1130 4200 20 001055 Genbrook North High School - Science Account Amazon 02/03/2022 GBS - CTE Procurement Card Walmart Genbrook North High School - Science Genbrook North High School - Science Genbrook South High School - Science Genbrook South High School - Family/Consumer Science Genbrook South High School - Family/Consumer Science Genbrook North High School - Athletics Genbrook North High School - Athlet	02/04/2022	Lab Supplies for Medical Technology Stuc	lent Labs	02/09/2022	10 E 300 1130 4200 30 001055	120.00
Invoice Number 02/04/2022DescriptionInvoice Date 02/09/2022AccountAmm 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science02/03/2022GBS - CTEProcurement CardWalmart3Invoice Number 02/04/2022DescriptionInvoice Date GBS CTE - Culinary Grocery SuppliesInvoice Date 02/09/2022AccountAmm Amm 10 E 300 1400 4200 30 001425302/03/2022GBN - AthleticsProcurement CardOffice Depot402/03/2022GBN - Athletics - Office Supplies02/09/202210 E 200 1510 4100 20 005100 Glenbrook North High School - AthleticsAmm 02/09/202202/03/2022GBN - Plant OperationsProcurement CardOffice Depot402/03/2022GBN - Plant OperationsProcurement CardOffice Date 02/09/2022AccountAmm Count02/03/2022GBN - Plant OperationsProcurement CardOffice Depot402/03/2022GBN - Plant OperationsProcurement CardVaste Management2,2902/03/2022GBN Waste Removal Services for January 2022 - Compactors02/09/202220 E 200 2542 3760 20 0090102,29					Glenbrook South High School - Science	
02/04/2022 Biology Classroom Materials 02/09/2022 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science 02/09/2022 02/03/2022 GBS - CTE Procurement Card Walmart 3 Invoice Number 02/04/2022 GBS CTE - Culinary Grocery Supplies 02/09/2022 10 E 300 1400 4200 30 001425 33 Glenbrook South High School - Family/Consumer Science 02/09/2022 GBN - Athletics Procurement Card Office Depot 4 02/03/2022 GBN - Athletics Procurement Card Office Depot 4 4 02/03/2022 GBN - Athletics - Office Supplies Procurement Card Office Depot 4 4 02/03/2022 GBN Athletics - Office Supplies 02/09/2022 10 E 200 1510 4100 20 005100 4 02/03/2022 GBN - Plant Operations Procurement Card Waste Management 2,29 02/03/2022 GBN - Plant Operations Procurement Card Waste Management 2,29 02/03/2022 GBN Waste Removal Services for January 2022 - Compactors 02/09/2022 20 E 200 2542 3760 20 009010 2,29	02/03/2022	GBN - Science	Procurement Card	Amazon Capital Servic	es Inc	64.99
Glenbrook North High School - Science 02/03/2022 GBS - CTE Procurement Card Walmart 33 Invoice Number Description Invoice Date Account Am 02/03/2022 GBS CTE - Culinary Grocery Supplies 02/09/2022 Genbrook South High School - Family/Consumer Science 33 02/03/2022 GBN - Athletics Procurement Card Office Depot 4 Invoice Number Description Invoice Date Account Am 02/03/2022 GBN - Athletics Procurement Card Office Depot 4 02/03/2022 GBN Athletics - Office Supplies 02/09/2022 10 E 200 1510 4100 20 005100 4 02/03/2022 GBN - Plant Operations Procurement Card Waste Management 2,29 02/03/2022 GBN - Plant Operations Procurement Card Waste Management 2,29 02/03/2022 GBN Waste Removal Services for January 2022 - Compactors 02/09/2022 20 E 200 2542 3760 20 009010 2,29	Invoice Number	Description		Invoice Date	Account	Amount
02/03/2022 GBS - CTE Procurement Card Walmart Account Am Invoice Number Description Invoice Date Account Am 02/03/2022 GBS CTE - Culinary Grocery Supplies 02/09/2022 10 E 300 1400 4200 30 001425 33 02/03/2022 GBN - Athletics Procurement Card Office Depot Account Am 02/03/2022 GBN - Athletics Procurement Card Office Depot Account Am 02/03/2022 GBN - Athletics - Office Supplies Procurement Card Office Depot Account Am 02/03/2022 GBN - Athletics - Office Supplies 02/09/2022 10 E 200 1510 4100 20 005100 Ad 02/03/2022 GBN - Plant Operations Procurement Card Waste Management 02/09/2022 10 E 200 1510 4100 20 005100 Ad Invoice Number Description Invoice Date Account Athletics 2,29 02/03/2022 GBN - Plant Operations Procurement Card Waste Management 2,29 2,00 2,00 2,00 2,29 02/04/2022 GBN Waste Removal Services for January 2022 - Compactors 02/09/2022 20 E 200 25	02/04/2022	Biology Classroom Materials		02/09/2022	10 E 200 1130 4200 20 001055	64.99
Invoice Number 02/04/2022DescriptionInvoice Date GBS CTE - Culinary Grocery SuppliesAccountAm02/03/2022GBS - CTE - Culinary Grocery Supplies02/09/202210 E 300 1400 4200 30 001425302/03/2022GBN - AthleticsProcurement CardOffice Depot41nvoice Number 02/04/2022DescriptionInvoice Date GBN Athletics - Office SuppliesAm02/03/2022GBN - Athletics - Office Supplies02/09/202210 E 200 1510 4100 20 005100 Glenbrook North High School - Athletics02/03/2022GBN - Plant OperationsProcurement CardWaste Management2,2902/03/2022GBN - Plant OperationsProcurement CardWaste Management2,2902/04/2022GBN Waste Removal Services for January 2022 - Compactors02/09/202220 E 200 2542 3760 20 0090102,29					Glenbrook North High School - Science	
02/04/2022 GBS CTE - Culinary Grocery Supplies 02/09/2022 10 E 300 1400 4200 30 001425 3 02/03/2022 GBN - Athletics Procurement Card Office Depot 4 1nvoice Number Description Invoice Date Account Am 02/03/2022 GBN Athletics - Office Supplies 02/09/2022 10 E 200 1510 4100 20 005100 4 02/03/2022 GBN - Plant Operations Procurement Card Waste Management 2,29 02/03/2022 GBN - Plant Operations Procurement Card Waste Management 2,29 02/03/2022 GBN Waste Removal Services for January 2022 - Compactors 02/09/2022 20 E 200 2542 3760 20 009010 2,29	02/03/2022	GBS - CTE	Procurement Card	Walmart		34.72
02/03/2022 GBN - Athletics Procurement Card Office Depot 4 1nvoice Number Description Invoice Date Account Am 02/03/2022 GBN Athletics - Office Supplies 02/09/2022 10 E 200 1510 4100 20 005100 4 02/03/2022 GBN - Plant Operations Procurement Card Waste Management 2,29 1nvoice Number Description Invoice Date Account Am 02/03/2022 GBN - Plant Operations Procurement Card Waste Management 2,29 1nvoice Number Description Invoice Date Account Am 02/03/2022 GBN Vaste Removal Services for January 2022 - Compactors 02/09/2022 20 E 200 2542 3760 20 009010 2,29	Invoice Number	Description		Invoice Date	Account	Amount
02/03/2022 GBN - Athletics Procurement Card Office Depot Account Am Invoice Number Description Invoice Date Account Am Am 02/04/2022 GBN Athletics - Office Supplies 02/09/2022 10 E 200 1510 4100 20 005100 Ad 02/03/2022 GBN - Plant Operations Procurement Card Waste Management 2,29 Invoice Number Description Invoice Date Account Am 02/03/2022 GBN - Plant Operations Procurement Card Waste Management 2,29 Invoice Number Description Invoice Date Account Am 02/04/2022 GBN Waste Removal Services for January 2022 - Compactors 02/09/2022 20 E 200 2542 3760 20 009010 2,29	02/04/2022	GBS CTE - Culinary Grocery Supplies		02/09/2022	10 E 300 1400 4200 30 001425	34.72
Invoice NumberDescriptionInvoice DateAccountAccountAmount02/04/2022GBN Athletics - Office Supplies02/09/202210 E 200 1510 4100 20 005100402/03/2022GBN - Plant OperationsProcurement CardWaste Management2,29Invoice NumberDescriptionInvoice DateAccountAmount02/04/2022GBN Waste Removal Services for January 2022 - Compactors02/09/202220 E 200 2542 3760 20 0090102,29					Glenbrook South High School - Family/Co	onsumer Science
02/04/2022 GBN Athletics - Office Supplies 02/09/2022 10 E 200 1510 4100 20 005100 Glenbrook North High School - Athletics 4 02/03/2022 GBN - Plant Operations Procurement Card Waste Management 2,29 Invoice Number Description Invoice Date Account Am 02/04/2022 GBN Waste Removal Services for January 2022 - Compactors 02/09/2022 20 E 200 2542 3760 20 009010 2,29	02/03/2022	GBN - Athletics	Procurement Card	Office Depot		46.87
Invoice Number Description Procurement Card Waste Management 2,29 02/03/2022 GBN - Plant Operations Procurement Card Waste Management 2,29 Invoice Number Description Invoice Date Account Ammenia 02/04/2022 GBN Waste Removal Services for January 2022 - Compactors 02/09/2022 20 E 200 2542 3760 20 009010 2,29	Invoice Number	Description		Invoice Date	Account	Amount
02/03/2022 GBN - Plant Operations Procurement Card Waste Management 2,29 Invoice Number Description Invoice Date Account Am 02/04/2022 GBN Waste Removal Services for January 2022 - Compactors 02/09/2022 20 E 200 2542 3760 20 009010 2,29	02/04/2022	GBN Athletics - Office Supplies		02/09/2022	10 E 200 1510 4100 20 005100	46.87
Invoice NumberDescriptionInvoice DateAccountAm02/04/2022GBN Waste Removal Services for January 2022 - Compactors02/09/202220 E 200 2542 3760 20 0090102,29					Glenbrook North High School - Athletics	
02/04/2022 GBN Waste Removal Services for January 2022 - Compactors 02/09/2022 20 E 200 2542 3760 20 009010 2,29	02/03/2022	GBN - Plant Operations	Procurement Card	Waste Management		2,294.96
	Invoice Number	Description		Invoice Date	Account	Amount
Glenbrook North High School - Custodial Services	02/04/2022	GBN Waste Removal Services for Januar	y 2022 - Compactors	02/09/2022	20 E 200 2542 3760 20 009010	2,294.96
					Glenbrook North High School - Custodial	Services

Transaction	Department	Payment Type	Name	Transaction Amount
02/03/2022	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	41.48
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBOC - General Supplies		02/09/2022 10 E 500 1212 4100 50 0	01360 41.48
			Glenbrook Off Campus	- Off Campus Instruction
02/03/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	49.75
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN - Teacher Copies of Preview Text		02/09/2022 10 E 200 1130 4300 20 0	01020 49.75
			Glenbrook North High Scho	ol - English
02/03/2022	GBS - World Languages	Procurement Card	Office Depot	107.46
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS - WL Department Supplies		02/09/2022 10 E 300 1130 4100 30 0	01030 107.46
			Glenbrook South High Scho	ol - World Language
02/03/2022	GBS - Student Activities	Procurement Card	Office Depot	15.40
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBS SAO - Masking Tape		02/09/2022 99 L 300 4930 0000 30 9	00010 15.40
			Glenbrook South High Scho	ol - Activity Tickets
02/03/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	15.85
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN - English Novels		02/09/2022 10 E 100 2570 4200 10 0	02573 15.85
			Administraton	- Bookstore
02/03/2022	GBN - English	Procurement Card	Amazon Capital Services Inc	17.82
Invoice Number	Description		Invoice Date Account	Amount
02/04/2022	GBN - English Novels		02/09/2022 10 E 100 2570 4200 10 0	02573 17.82
			Administraton	- Bookstore

				0	
Transaction	Department	Payment Type	Name	Transactio	on Amount
02/03/2022	GBS - Principal's Office	Procurement Card	Canva Inc		12.99
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS TLC - Monthly Subscription Renewal	2/2/22 - 3/1/22	02/09/2022	10 E 300 1130 4100 30 001155	12.99
				Glenbrook South High School - Titan Learning Center	
02/03/2022	GBN - World Languages	Procurement Card	Avant Assessment LLC	>	27.80
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - Language Testing Materials		02/09/2022	10 E 200 1130 4200 20 001030	27.80
				Glenbrook North High School - World Language	
02/03/2022	GBA - Technology Services	Procurement Card	Comcast Cable		453.83
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBA Television Services 1/13/22 - 2/12/22		02/09/2022	10 E 100 2660 3430 10 002660	453.83
				Administraton - Technology Services	
02/03/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	55.90
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS VShow - Costumes		02/09/2022	99 L 300 4930 0000 30 904120	55.90
				Glenbrook South High School - Variety Show	
02/03/2022	GBS - Mathematics	Procurement Card	Amazon Capital Service	es Inc	54.08
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Math - Department Supplies		02/09/2022	10 E 300 1130 4100 30 001040	54.08
				Glenbrook South High School - Mathematics	
02/03/2022	GBA - Operations	Procurement Card	Parts Town LLC		483.14
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Cafeteria - Walk-In Cooler Repairs		02/09/2022	10 E 100 2560 3230 10 002560	483.14
				Administraton - Food Service	

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Transaction	Department	Payment Type	Name		١	ransaction Amount
02/03/2022	GBN - Dean's Office	Procurement Card	Office D	epot		51.21
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Dean's Office - Supplies			02/09/2022	10 E 200 2111 4100 20 002110	51.21
					Glenbrook North High School - Dean's Offic	ce
02/03/2022	GBS - Student Activities	Procurement Card	Universi	ty of Las Vega	3	110.00
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Debate - Entry Fees - Golden Desert 2/5/22 - 2/7/22	Debate Tournament at UN	ILV	02/09/2022	99 L 300 4930 0000 30 905820	27.50
					Glenbrook South High School - Debate	
02/04/2022	GBS Debate - Entry Fees - Golden Desert 2/5/22 - 2/7/22	Debate Tournament at UN	ILV	02/09/2022	10 E 300 1520 6500 30 005820	82.50
					Glenbrook South High School - Debate	
02/03/2022	GBN - Science	Procurement Card	Bug Bitir	ng Plants		287.99
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	Plant Science Class Materials			02/09/2022	10 E 200 1130 4200 20 001055	287.99
					Glenbrook North High School - Science	
02/03/2022	GBS - Library	Procurement Card	Chicago	Tribune LLC		184.80
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS - Newspaper Subscription Renewal 2/	/2/22 - 3/2/22		02/09/2022	10 E 300 2222 4400 30 002220	184.80
					Glenbrook South High School - Library Serv	vices
02/03/2022	GBS - Science	Procurement Card	National	Science Teacl	ners Association	345.00
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Science - Registration for 2022 Houst Science Education 3/31/22 - 4/2/22 - L Pav		n	02/09/2022	10 E 300 1130 3320 30 001055	345.00
					Glenbrook South High School - Science	

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Transaction	Department	Payment Type	Name	Transacti	ion Amount
02/03/2022	GBA - Business Services	Procurement Card	Office Depot		67.32
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	District Office Hospitality		02/09/2022	10 E 100 2610 4900 10 002610	67.32
				Administraton - General Administratio	n
02/03/2022	GBS - Dean's Office	Procurement Card	Einstein Bros. Bagels		240.32
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Dean's Office - Hospitality For Meeting	g 2/2/22	02/09/2022	10 E 300 2111 4900 30 002110	240.32
				Glenbrook South High School - Dean's Office	
02/03/2022	GBA - Business Services	Procurement Card	Office Depot		39.89
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	District Office Hospitality		02/09/2022	10 E 100 2610 4900 10 002610	39.89
				Administraton - General Administratio	n
02/03/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servi	ces Inc	861.19
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS VShow - Costumes		02/09/2022	99 L 300 4930 0000 30 904120	861.19
				Glenbrook South High School - Variety Show	
02/03/2022	GBN - CTE	Procurement Card	ServSafe		105.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN FCS - Food Handler Online Course &	Exam for Students (7)	02/09/2022	10 E 200 1400 4200 20 001425	105.00
				Glenbrook North High School - Family/Consumer Sci	ence
02/03/2022	GBN - English	Procurement Card	Topweb, LLC		772.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - Student Newspaper Printing Service	s	02/09/2022	99 L 200 4930 0000 20 903690	772.00
				Glenbrook North High School - Newspaper	

Transaction	Department	Payment Type	Name		Transaction Amount
02/03/2022	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	12.99
Invoice Number	Description		Invoice Date		Amount
02/04/2022	WLHS Supplies		02/09/2022	99 L 200 4930 0000 20 904170	12.99
				Glenbrook North High School - World Lang	y Honor Society
02/03/2022	GBS - World Languages	Procurement Card	Office Depot		22.92
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS - WL Classroom Supply		02/09/2022	10 E 300 1130 4100 30 001030	22.92
				Glenbrook South High School - World Lang	juage
02/03/2022	GBN - Science	Procurement Card	Office Depot		105.45
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Office Supplies		02/09/2022	10 E 200 1130 4100 20 001055	105.45
				Glenbrook North High School - Science	
02/03/2022	GBA - Technology Services	Procurement Card	RCS Technologies - G	reece	35.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	WGBK Radio - Remote Access Platform - 3/1/22	Monthly Subscription 2/1/22	2 - 02/09/2022	10 E 100 1400 3160 10 001410	35.00
				Administraton - Broadcasti	ng
02/03/2022	GBS - Student Activities	Procurement Card	Spirit Products Inc		327.10
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Chess - Team Hoodies		02/09/2022	99 L 300 4930 0000 30 900020	327.10
				Glenbrook South High School - Club Starte	er Account
02/04/2022	GBN - English	Procurement Card	Amazon Capital Servic	es Inc	12.48
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573	12.48
	0				

Transaction	Department	Payment Type	Name		Transaction Amount
02/04/2022	GBN - English	Procurement Card	Amazon Capital Servic	ces Inc	10.39
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573	10.39
				Administraton - Bookstore	2
02/04/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Servic	ces Inc	23.94
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS - Broadcast Radio Supplies		02/09/2022	10 E 300 1400 4100 30 001410	23.94
				Glenbrook South High School - Broadcas	ting
02/04/2022	GBN - CTE	Procurement Card	Sam's Club		8.92
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - Culinary Supplies		02/09/2022	10 E 200 1400 4200 20 001425	8.92
				Glenbrook North High School - Family/Co	onsumer Science
02/04/2022	GBS - Student Activities	Procurement Card	American Airlines Grou	up Inc	519.20
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Debate - Montgomery Bell Acade Student Airfare	emy Round Robin 3/5/22 - 3/6	6/22 - 02/09/2022	99 L 300 4930 0000 30 905820	129.80
				Glenbrook South High School - Debate	
02/04/2022	GBS Debate - Montgomery Bell Acade Student Airfare	emy Round Robin 3/5/22 - 3/6	6/22 - 02/09/2022	10 E 300 1520 3330 30 005820	389.40
				Glenbrook South High School - Debate	
02/04/2022	GBS - World Languages	Procurement Card	ICTFL/IL Council on Te	eaching of Foreign Langu	35.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS - Registration for ICTFL WinterFe	est Conference 2/12/22 - R C	arsello 02/09/2022	10 E 300 1130 3320 30 001030	35.00
				Glenbrook South High School - World Lar	nguage
02/04/2022	GBA - Business Services	Procurement Card	Amazon Capital Servic	ces Inc	45.98
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	District Office Supplies		02/09/2022	10 E 100 2610 4100 10 002610	45.98
				Administraton - General A	Administration

Transaction	Department	Payment Type	Name	Transac	tion Amount
02/04/2022	GBN - English	Procurement Card	Amazon Capital Servic	es Inc	63.96
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573	63.96
				Administraton - Bookstore	
02/04/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Servic	es Inc	37.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - Supplies		02/09/2022	10 E 200 2410 4100 20 002410	37.00
				Glenbrook North High School - Principal's Office	
02/04/2022	GBN - Athletics	Procurement Card	Bernardi's II		558.24
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Athletics - IHSA State Cheer 2/3/22 - 2 Hospitality	2/5/22 - Coach & Student	02/09/2022	99 L 200 4935 0000 20 955100	406.25
				Glenbrook North High School - Sports Tournaments	
02/04/2022	GBN Athletics - IHSA State Cheer 2/3/22 - 2 Hospitality	2/5/22 - Coach & Student	02/09/2022	10 E 200 2410 3340 20 002410	151.99
				Glenbrook North High School - Principal's Office	
02/04/2022	GBA - Human Resources	Procurement Card	FTD.com		-6.28
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Sympathy Arrangement - Sales Tax Credit		02/09/2022	10 E 100 2640 4100 10 002640	-6.28
				Administraton - Human Resources Department	
02/04/2022	GBN - Dean's Office	Procurement Card	Jostens Inc		154.49
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Dean's Office - Yearbooks for Staff (3))	02/09/2022	10 E 200 2111 4300 20 002110	154.49
				Glenbrook North High School - Dean's Office	
02/04/2022	GBS - World Languages	Procurement Card	Japan Bowl		325.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS - Registration for Japan Bowl 4/21/22	- 4/22/22	02/09/2022	10 L 300 4920 0000 30 001034	325.00
				Glenbrook South High School - World Language - Ja	nanese

Transaction	Department	Payment Type	Name		Transact	tion Amount
02/04/2022	GBN - Student Services	Procurement Card	McKesson M	edical-Sur	gical	26.55
Invoice Number	Description		Invo	oice Date	Account	Amount
02/04/2022	GBN Student Services - Nurse's Office Sup	oplies	02/0	9/2022	10 E 200 2130 4100 20 002130	26.55
					Glenbrook North High School - Health Services	
02/04/2022	GBS - Student Activities	Procurement Card	American Airl	lines Grou	p Inc	519.20
Invoice Number	Description		Invo	oice Date	Account	Amount
02/04/2022	GBS Debate - Montgomery Bell Academy I Coach Airfare	Round Robin 3/5/22 - 3/6/	/22 - 02/09	9/2022	99 L 300 4930 0000 30 905820	129.80
					Glenbrook South High School - Debate	
02/04/2022	GBS Debate - Montgomery Bell Academy I Coach Airfare	Round Robin 3/5/22 - 3/6/	/22 - 02/0	9/2022	10 E 300 1520 3330 30 005820	389.40
					Glenbrook South High School - Debate	
02/04/2022	GBN - Fine Arts	Procurement Card	Golden Heart	ts Publicat	ions	76.00
Invoice Number	Description		Invo	oice Date	Account	Amount
02/04/2022	Band Music		02/0	9/2022	10 E 200 1130 4200 20 001045	76.00
					Glenbrook North High School - Music/Performing Art	Ś
02/04/2022	GBS - Mathematics	Procurement Card	Amazon Capi	ital Service	es Inc	25.20
Invoice Number	Description		Invo	oice Date	Account	Amount
02/04/2022	GBS Math - Supplies		02/0	9/2022	10 E 300 1130 4100 30 001040	25.20
					Glenbrook South High School - Mathematics	
02/04/2022	GBS - Athletics	Procurement Card	North Branch	n Pizza & B	Burger Co	212.51
Invoice Number	Description		Invo	oice Date	Account	Amount
02/04/2022	GBS Athletics - Athletics Office Hospitality		02/0	9/2022	99 L 300 4935 0000 30 955100	212.51
					Glenbrook South High School - Sports Tournaments	
02/04/2022	GBN - Student Activities	Procurement Card	Apple Compu	uter Inc		9.99
Invoice Number	Description		Invo	oice Date	Account	Amount
02/04/2022	Apple Music Monthly Membership		02/0	9/2022	10 E 200 1530 3160 20 005805	9.99
					Glenbrook North High School - Auditorium	

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Transaction	Department	Payment Type	Name	Transac	ction Amount
02/04/2022	GBN - Athletics	Procurement Card	Corner Bakery Cafe		16.70
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Mastercard Rebate Program - Rebate Ad	justment	02/09/2022	99 L 200 4935 0000 20 955100	16.70
				Glenbrook North High School - Sports Tournament	5
02/04/2022	GBN - World Languages	Procurement Card	Amazon Capital Service	es Inc	14.99
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - DVD for Classroom		02/09/2022	10 E 200 1130 4200 20 001030	14.99
				Glenbrook North High School - World Language	
02/04/2022	GBN - Athletics	Procurement Card	Corner Bakery Cafe		1.63
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Mastercard Rebate Program - Rebate Ad	justment	02/09/2022	99 L 200 4935 0000 20 955100	1.63
				Glenbrook North High School - Sports Tournament	S
02/04/2022	GBN - English	Procurement Card	Amazon Capital Service	es Inc	10.38
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573	10.38
				Administraton - Bookstore	
02/04/2022	GBN - Science	Procurement Card	Vernier Software & Teo	hnology	977.09
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Physics Classroom Probe Package		02/09/2022	10 E 200 1130 4200 20 001055	977.09
				Glenbrook North High School - Science	
02/04/2022	GBS - Student Activities	Procurement Card	Amazon Capital Service	es Inc	210.54
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS VShow - Costume Accessories		02/09/2022	99 L 300 4930 0000 30 904120	210.54
				Glenbrook South High School - Variety Show	

Transaction	Department	Payment Type	Name		Transaction	n Amount
02/04/2022	GBS - Student Services	Procurement Card	Eventbi	ite Inc.		90.00
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS - Registration for Cannabis, Marijua Professionals Need to Know Workshop 2			02/09/2022	10 E 300 2121 3320 30 002120	90.00
					Glenbrook South High School - Guidance Services	
02/04/2022	GBN - CTE	Procurement Card	Amazor	n Capital Servic	es Inc	35.98
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN Tech Ed - Classroom Supplies			02/09/2022	10 E 200 1400 4100 10 004745	35.98
					Glenbrook North High School - Carl Perkins Grant	
02/04/2022	GBN - Principal's Office	Procurement Card	Amazor	n Capital Servic	es Inc	59.90
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBN - Supplies			02/09/2022	10 E 200 2410 4100 20 002410	59.90
					Glenbrook North High School - Principal's Office	
02/04/2022	GBA - Technology Services	Procurement Card	Wiscon	sin Glacier Spri	ngs	80.91
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBA, GBN, & GBS Technology Services	- Bottled Water		02/09/2022	10 E 100 2660 4900 10 002660	80.91
					Administraton - Technology Services	
02/04/2022	GBA - Business Services	Procurement Card	Office E)epot		23.28
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	District Office Hospitality			02/09/2022	10 E 100 2610 4900 10 002610	23.28
					Administraton - General Administration	
02/04/2022	GBS - Dean's Office	Procurement Card	Amazor	n Capital Servic	es Inc	98.95
Invoice Number	Description			Invoice Date	Account	Amount
02/04/2022	GBS Dean's Office - Supplies			02/09/2022	10 E 300 2111 4100 30 002110	98.95
					Glenbrook South High School - Dean's Office	

Transaction	Department	Payment Type	Name	г	ransaction Amount
02/04/2022	GBA - Technology Services	Procurement Card	EmbroidMe 519		790.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Paraprofessional Uniforms		02/09/2022	10 E 100 2190 4130 10 002190	790.00
				Administraton - Supervision,	/Security
02/04/2022	GBN - CTE	Procurement Card	Amazon Capital Servio	ces Inc	23.99
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Tech Ed - Supplies		02/09/2022	10 E 200 1400 4100 10 004745	23.99
				Glenbrook North High School - Carl Perkins	Grant
02/04/2022	GBN - Student Activities	Procurement Card	National Speech & De	bate Association	320.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN Speech - NSDA Lifetime Membership	Dues for Students (16)	02/09/2022	10 E 200 1520 6500 20 005835	320.00
				Glenbrook North High School - Forensics	
02/04/2022	GBS - Student Activities	Procurement Card	Earl of Sandwich		264.24
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Poms - Hospitality at Nationals 2/6/22		02/09/2022	99 L 300 4930 0000 30 905815	264.24
				Glenbrook South High School - Poms	
02/04/2022	GBS - Principal's Office C&I	Procurement Card	Office Depot		42.36
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS - Main Office Hospitality		02/09/2022	10 E 300 2410 4900 30 002410	42.36
				Glenbrook South High School - Principal's C	Office
02/04/2022	GBS - CTE	Procurement Card	Walmart		305.92
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS CTE - Culinary Grocery Supplies - Ca	ke Decorating	02/09/2022	10 E 300 1400 4200 30 001425	305.92
				Glenbrook South High School - Family/Cons	sumer Science

Transaction	Department	Payment Type	Name		Transaction Amount
02/04/2022	GBN - Fine Arts	Procurement Card	Hlavacek Florist of Gle	nview	85.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	Flower Arrangement		02/09/2022	10 L 200 4920 0000 20 001045	85.00
				Glenbrook North High School - Music/Perl	forming Arts
02/04/2022	GBS - Student Activities	Procurement Card	American Airlines Grou	Jp Inc	519.20
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS Debate - Montgomery Bell Acader Student Airfare	ny Round Robin 3/5/22 -	3/6/22 - 02/09/2022	99 L 300 4930 0000 30 905820	129.80
				Glenbrook South High School - Debate	
02/04/2022	GBS Debate - Montgomery Bell Acader Student Airfare	my Round Robin 3/5/22 -	3/6/22 - 02/09/2022	10 E 300 1520 3330 30 005820	389.40
				Glenbrook South High School - Debate	
02/04/2022	GBN - Principal's Office	Procurement Card	Image Specialties of G	ilenview Inc	10.00
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - Employee Name Plate		02/09/2022	10 E 200 2410 4100 20 002410	10.00
				Glenbrook North High School - Principal's	Office
02/04/2022	GBS - Fine Arts	Procurement Card	Sweetwater Sound, Inc	с.	21.85
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS - Music Instructional Materials		02/09/2022	10 E 300 1130 4200 30 001045	21.85
				Glenbrook South High School - Music/Peri	forming Arts
02/04/2022	GBN - English	Procurement Card	Amazon Capital Servic	ces Inc	7.95
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573	7.95
				Administraton - Bookstore	
02/04/2022	GBN - English	Procurement Card	Amazon Capital Servic	ces Inc	7.26
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBN - English Novels		02/09/2022	10 E 100 2570 4200 10 002573	7.26
				Administraton - Bookstore	

Transaction	Department	Payment Type	Name		Transaction Amount
02/04/2022	GBS - CTE	Procurement Card	Walmart		10.73
Invoice Number	Description		Invoice Date	Account	Amount
02/04/2022	GBS CTE - Culinary Grocery Suppli	GBS CTE - Culinary Grocery Supplies - Cake Decorating		10 E 300 1400 4200 30 001425	10.73
				Glenbrook South High School - Family/0	Consumer Science

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Summary by Fund		Glenbrook High School District
Fund	Amount	
10 - Education Fund	57,647.14	
15 - Glenbrook Aquatics	1,113.59	
20 - Operations & Maintenance Fund	5,832.91	
10 - Transporation Fund	165.15	
99 - Student Activities Fund	9,186.64	
	73,945.43	

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All				Glenbrook High School	District 225
Transaction	Department	Payment Type	Name	Transact	ion Amount
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Servi	ces Inc	16.99
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - ECE Lesson Supply - Book		02/16/2022	10 E 300 1400 4100 10 003220	16.99
				Glenbrook South High School - CTEI Grant	
02/07/2022	GBN - CTE	Procurement Card	Mariano's		30.32
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN - Culinary Supplies		02/16/2022	10 E 200 1400 4100 10 003220	30.32
				Glenbrook North High School - CTEI Grant	
02/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Servi	ces Inc	59.50
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Pro Cell AAA batteries		02/16/2022	10 E 200 1530 4100 20 005805	59.50
				Glenbrook North High School - Auditorium	
02/07/2022	GBA - Technology Services	Procurement Card	Amazon Capital Servi	ces Inc	47.49
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Safety & Security - General Supplies		02/16/2022	10 E 100 2190 4100 10 002190	47.49
				Administraton - Supervision/Security	
02/07/2022	GBA - Superintendents Office	Procurement Card	Walmart		59.42
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Refreshments for Principal Interviews		02/16/2022	10 E 100 2310 4900 10 002310	59.42
				Administraton - Board of Education	
02/07/2022	GBS - Library	Procurement Card	Amazon Capital Servi	ces Inc	24.99
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Book Order		02/16/2022	10 E 300 2222 4300 30 002220	24.99
				Glenbrook South High School - Library Services	

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Transaction	Department	Payment Type	Name		т	ransaction Amount
02/07/2022	GBS - Athletics	Procurement Card	Dunkin' [Donuts		50.44
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS Athletics - Wrestling Hospitality 2/5/22			02/16/2022	99 L 300 4935 0000 30 955100	50.44
					Glenbrook South High School - Sports Tourr	aments
02/07/2022	GBS - Dean's Office	Procurement Card	Einstein	Bros. Bagels		-21.35
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS Dean's Office - Hospitality for Meeting	2/2/22 - Sales Tax Credit	i	02/16/2022	10 E 300 2111 4900 30 002110	-21.35
					Glenbrook South High School - Dean's Office	9
02/07/2022	GBS - Fine Arts	Procurement Card	Amazon	Capital Servic	es Inc	7.99
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS - Art Instructional Materials			02/16/2022	10 E 300 1130 4200 30 001005	7.99
					Glenbrook South High School - Visual Arts	
02/07/2022	GBS - Student Activities	Procurement Card	Flippers	Pizzeria		324.17
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS Poms - Florida Nationals Hospitality 2/	/5/22		02/16/2022	99 L 300 4930 0000 30 905815	324.17
					Glenbrook South High School - Poms	
02/07/2022	GBS - Library	Procurement Card	Amazon	Capital Servic	es Inc	12.99
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS - Book Order			02/16/2022	10 E 300 2222 4300 30 002220	12.99
					Glenbrook South High School - Library Servi	ces
02/07/2022	GBN - Principal's Office	Procurement Card	City of B	loomington IL		1.00
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBN Athletics - IHSA State Cheer Tournam	ient 2/3/22 - 2/5/22 - Parki	ing	02/16/2022	10 E 200 2410 3340 20 002410	1.00
					Glenbrook North High School - Principal's O	ffice

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Transaction	Department	Payment Type	Name	٢	ransaction Amount
02/07/2022	GBA - Superintendents Office	Procurement Card	Amazon Capital Service	es Inc	82.45
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	File Folders		02/16/2022	10 E 100 2321 4100 10 002320	82.45
				Administraton - Superintend	lent's Office
02/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Service	es Inc	24.76
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Auditorium - Scene Shop Supplies		02/16/2022	10 E 300 1530 4100 30 005805	24.76
				Glenbrook South High School - Auditorium	
02/07/2022	GBN - Science	Procurement Card	Jewel-Osco		9.99
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Biology Lab Materials		02/16/2022	10 E 200 1130 4200 20 001055	9.99
				Glenbrook North High School - Science	
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Service	es Inc	141.75
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - ECE Supply - Laminator		02/16/2022	10 E 300 1400 4100 10 003220	141.75
				Glenbrook South High School - CTEI Grant	
02/07/2022	GBS - Student Activities	Procurement Card	Tijuana Flats Kissimme	e, FL	324.75
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Poms - Florida Nationals Hospitality	2/6/22	02/16/2022	99 L 300 4930 0000 30 905815	324.75
				Glenbrook South High School - Poms	
02/07/2022	GBN - CTE	Procurement Card	Sam's Club		-4.12
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN - Culinary Supplies - Sugar & Flour -	Exchange Difference	02/16/2022	10 E 200 1400 4100 10 004745	-4.12
				Glenbrook North High School - Carl Perkins	Grant

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Transaction	Department	Payment Type	Name	Tra	ansaction Amount
02/07/2022	GBN - CTE	Procurement Card	Advance Auto Parts		150.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN Autos - Rain-X Latitude		02/16/2022	10 E 200 1700 3230 20 001015	150.00
				Glenbrook North High School - Driver Educati	on
02/07/2022	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	6.98
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Key Chain Holders for Science Offic	ce	02/16/2022	10 E 300 1130 4100 30 001055	6.98
				Glenbrook South High School - Science	
02/07/2022	GBS - Student Activities	Procurement Card	Richwell Market		89.77
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Chinese Club - New Year Candies		02/16/2022	99 L 300 4930 0000 30 903135	89.77
				Glenbrook South High School - Chinese Club	
02/07/2022	GBN - Athletics	Procurement Card	Mario's Pizza - Harmor	ny Catering LLC	133.60
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN Athletics - Hospitality for 2/4 Athletic	Events	02/16/2022	99 L 200 4935 0000 20 955100	133.60
				Glenbrook North High School - Sports Tourna	ments
02/07/2022	GBA - Technology Services	Procurement Card	Office Depot		53.84
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Refreshments for Covid Booster Vaccinati	on Event on 2/4/22	02/16/2022	10 E 100 2610 4900 10 002610	53.84
				Administraton - General Admi	nistration
02/07/2022	GBA - Human Resources	Procurement Card	Amazon Capital Servic	es Inc	11.10
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Office Supplies		02/16/2022	10 E 100 2640 4100 10 002640	11.10
				Administraton - Human Resou Department	irces

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Transaction	Department	Payment Type	Name		Transactio	n Amount
02/07/2022	GBN - Student Activities	Procurement Card	Amazor	n Capital Servic	es Inc	52.18
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	VShow - Audio Foot Switch			02/16/2022	99 L 200 4930 0000 20 904120	52.18
					Glenbrook North High School - Variety Show	
02/07/2022	GBS - Student Services	Procurement Card	Amazor	n Capital Servic	es Inc	59.79
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	Refreshments for Nurse's Office			02/16/2022	10 E 300 2130 4900 30 002130	59.79
					Glenbrook South High School - Health Services	
02/07/2022	GBA - Technology Services	Procurement Card	Verizon	Wireless		204.67
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBA Technology Services - Cell Phone L #02	Jsage 12/17/21 - 1/16/22 - 3	Sub Acct	02/16/2022	10 E 100 2660 3430 10 002660	204.67
					Administraton - Technology Services	
02/07/2022	GBN - Fine Arts	Procurement Card	Guitar C	Center Inc		-674.99
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	Band Equipment - Refund			02/16/2022	10 E 200 1130 7400 20 001045	-674.99
					Glenbrook North High School - Music/Performing Arts	
02/07/2022	GBS - Student Activities	Procurement Card	Amazor	n Capital Servic	es Inc	493.07
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS VShow - Costume Accessories			02/16/2022	99 L 300 4930 0000 30 904120	493.07
					Glenbrook South High School - Variety Show	
02/07/2022	GBN - Fine Arts	Procurement Card	Music 8	Arts		42.79
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	Orchestra Materials			02/16/2022	10 E 200 1130 4200 20 001045	42.79
					Glenbrook North High School - Music/Performing Arts	

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Transaction	Department	Payment Type	Name	·	Transaction Amount
02/07/2022	GBN - CTE	Procurement Card	Office Depot		109.63
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN CTE - Office Supplies		02/16/2022	10 E 200 1400 4100 20 001415	109.63
				Glenbrook North High School - Business E	ducation
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana		116.30
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4997 0000 00 000000	116.30
				Administraton - Accrual/Sur	nmary Accounts
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana		116.30
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4997 0000 00 000000	116.30
				Administraton - Accrual/Sur	mmary Accounts
02/07/2022	GBS - CTE	Procurement Card	Home Depot Credit Se	rvices	60.95
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - SELC Supplies - Medium Dens Velcro	sity Fiberboard, Fasteners,	& 02/16/2022	10 E 300 1130 4200 30 001057	60.95
				Glenbrook South High School - STEM	
02/07/2022	GBN - Dean's Office	Procurement Card	Office Depot		126.96
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Dean's Office Supplies		02/16/2022	10 E 200 2111 4100 20 002110	126.96
				Glenbrook North High School - Dean's Offic	ce
02/07/2022	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	12.12
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Book Order		02/16/2022	10 E 300 2222 4300 30 002220	12.12
				Glenbrook South High School - Library Sen	vices

Transaction	Department	Payment Type	Name	-	Transaction Amount
02/07/2022	GBS - Science		Amazon Capital Servic		135.84
Invoice Number	Description		Invoice Date		Amount
02/11/2022	Chemistry Lab Supplies		02/16/2022	10 E 300 1130 4200 30 001055	135.84
				Glenbrook South High School - Science	
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Servic	as Inc	33.04
Invoice Number		Trocurcinent Gard	Invoice Date		Amount
02/11/2022	GBS CTE - ECE Supply - Laminating Pour	shoe	02/16/2022	10 E 300 1400 4100 10 003220	33.04
02/11/2022	GBS CTE - ECE Supply - Laminating Four	ues .	02/10/2022		
				Glenbrook South High School - CTEI Gran	t
02/07/2022	GBN - CTE	Procurement Card	Sam's Club		24.36
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN - Culinary Supplies - White Spoons		02/16/2022	10 E 200 1400 4200 20 001425	24.36
				Glenbrook North High School - Family/Cor	nsumer Science
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Service	es Inc	16.49
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - ECE Supply - Lanyards		02/16/2022	10 E 300 1400 4100 30 001425	16.49
				Glenbrook South High School - Family/Cor	nsumer Science
02/07/2022	GBQ - Glenbrook Aquatics	Procurement Card	SportsEngine, Inc.		-1,099.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Glenbrook Aquatics - Registration & Integr Services 1/1/22 - 12/31/22 - Refund	ated Payment Processing W	Vebsite 02/16/2022	15 E 150 3200 3160 15 005505	-1,099.00
				Glenbrook Aquatics - Glenbrook	Aquatics
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana		116.30
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4997 0000 00 000000	116.30
				Administraton - Accrual/Su	mmary Accounts

Invoice Number Description Invoice Date Account Amo 02/11/2022 GBS TLC - Picture Frames 02/16/2022 10 E 300 1130 4100 30 001155 76 02/07/2022 GBS - CTE Procurement Card Walmart 15 Invoice Number Description Invoice Date Account Anno 02/11/2022 GBS - CTE Procurement Card Walmart 15 Invoice Number Description Invoice Date Account Anno 02/10/2022 GBS - CTE Procurement Card Walmart 5 Invoice Number Description Invoice Date Account Anno 02/10/2022 GBS - CTE Procurement Card Walmart 5 Invoice Number Description Invoice Date Account Anno 02/11/2022 GBS - CTE Procurement Card Chicago Bulls 02/16/2022 10 E 300 1400 4200 30 001425 -5 02/07/2022 GBS - CTE Procurement Card Chicago Bulls 02/16/2022 10 E 300 1400 4200 30 001415 2,185 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>							
Invoice Number Description Invoice Date Account Amo 02/11/2022 GBS TLC - Picture Frames 02/16/2022 10 E 300 1130 4100 30 001155 76 02/07/2022 GBS - CTE Procurement Card Walmart 16 300 1400 400 30 001425 15 02/07/2022 GBS CTE - Grocery Order Gratuity 02/16/2022 10 E 300 1400 4200 30 001425 15 02/07/2022 GBS - CTE Procurement Card Walmart 4ccount Amo 02/11/2022 GBS - CTE Procurement Card Walmart 5 3 16 3 3 3 16 3 <	Transaction	Department	Payment Type	Name		Transactio	n Amount
D2/11/2022 GBS TLC - Picture Frames 02/16/2022 10 E 300 1130 4100 30 001155 76 D2/07/2022 GBS - CTE Procurement Card Walmart 19 Invoice Number Description Invoice Out Account Amo 02/10//2022 GBS - CTE Procurement Card Walmart 42 02/10//2022 GBS - CTE Procurement Card Walmart 43 02/10//2022 GBS - CTE Procurement Card Walmart -3 1nvoice Number Description Invoice Date Account Amo 02/11/2022 GBS - CTE Procurement Card Walmart -3 02/11/2022 GBS - CTE Procurement Card Walmart -3 02/11/2022 GBS - CTE Procurement Card Walmart -3 02/11/2022 GBS - CTE Procurement Card Chicago Bulls 2 -4 02/07/2022 GBS - CTE Procurement Card Chicago Bulls 2 -3 -3 02/07/2022 GBS - CTE Narketing Field Trip Admissions - Chicago Bulls 2/16/22 10 E 300 1400 4200 30 001415 2,183	02/07/2022	GBS - Principal's Office	Procurement Card	Michael	s Arts & Crafts		76.96
O2/07/2022 GBS - CTE Procurement Card Walmat Account Anno 02/07/2022 GBS - CTE Procurement Card Walmat Count Anno 02/07/2022 GBS - CTE Procurement Card Walmat Count Anno 02/07/2022 GBS - CTE Procurement Card Walmat Count Anno 02/07/2022 GBS - CTE Procurement Card Walmat Count Anno 02/07/2022 GBS - CTE Procurement Card Walmat Count Anno 02/07/2022 GBS - CTE Procurement Card Walmat Count Anno 02/07/2022 GBS - CTE Procurement Card Chicago Bulls Count Anno 02/07/2022 GBS - CTE Procurement Card Chicago Bulls Count Anno 02/07/2022 GBS - CTE Procurement Card Anno Count Anno 02/07/2022 GBS - CTE Procurement Card Anno Count Anno 02/07/2022 GB	Invoice Number	Description			Invoice Date	Account	Amount
O2/07/2022 GBS - CTE Procurement Card Walmart Account Amon Invoice Number Description Invoice Date Account Amon Account Amon Amon Amon Amon Account Amon Amon Amon Account Am	02/11/2022	GBS TLC - Picture Frames			02/16/2022	10 E 300 1130 4100 30 001155	76.96
Invoice Number Description Invoice Date Account Amount 02/11/2022 GBS CTE - Grocery Order Gratuity 02/16/2022 10 E 300 1400 4200 30 001425 15 02/07/2022 GBS - CTE Procurement Card Walmart						Glenbrook South High School - Titan Learning Center	
02/11/2022 GBS CTE - Grocery Order Gratuity 02/16/2022 10 E 300 1400 4200 30 001425 15 02/07/2022 GBS - CTE Procurement Card Walmart	02/07/2022	GBS - CTE	Procurement Card	Walmar	t		15.00
O2/07/2022 GBS - CTE Procurement Card Walmart Account Amo 02/11/2022 GBS - CTE Culliary Grocery Supplies - Cake Decorating - Item Refund 02/16/2022 10 E 300 1400 4200 30 001425 -3 02/07/2022 GBS - CTE Procurement Card Chicago Bulls 2 -3 02/07/2022 GBS - CTE Procurement Card Chicago Bulls 2 -3 02/07/2022 GBS - CTE Procurement Card Chicago Bulls 2 -3 02/07/2022 GBS - CTE Procurement Card Chicago Bulls 2 -3 02/07/2022 GBS - CTE Procurement Card Chicago Bulls 2 -3 02/07/2022 GBS - CTE Procurement Card Chicago Bulls 2 -3 02/07/2022 GBS - TE - Marketing Field Trip Admissions - Chicago Bulls 2/16/22 02/16/2022 10 E 300 1400 4200 30 001415 2,183 02/07/2022 GBN - Principal's Office Procurement Card Amazon Capital Services Invoice Number 2 -3 02/11/2022 GBN - Supplies Description Invoice D	Invoice Number	Description			Invoice Date	Account	Amount
O2/07/2022 GBS - CTE Procurement Card Walmart Account Amount Invoice Number Description Invoice Date Account Amount Account Amount 02/11/2022 GBS CTE - Culinary Grocery Supplies - Cake Decorating - Item Refund 02/16/2022 I0 E 300 1400 4200 30 001425 -5 -5 02/07/2022 GBS - CTE Procurement Card Chicago Bulls 2,183 Invoice Number Description Invoice Date Account Amount 02/11/2022 GBS CTE - Marketing Field Trip Admissions - Chicago Bulls 2/16/22 02/16/2022 10 E 300 1400 4200 30 001415 2,183 02/07/2022 GBN - Principal's Office Procurement Card Amazon Capital Services Invoice Date Account Amount 02/07/2022 GBN - Supplies Ogeneration Invoice Date Account Amount 20 02/07/2022 GBN - Supplies Ogeneration Invoice Date Account Amount 20 02/07/2022 GBN - Supplies Procurement Card Amazon Capital Services Invoice Date Account Amount 02/11/2022 GBN - Sup	02/11/2022	GBS CTE - Grocery Order Gratuity			02/16/2022	10 E 300 1400 4200 30 001425	15.00
Invoice Number 02/11/2022DescriptionInvoice Date GBS CTE - Culinary Grocery Supplies - Cake Decorating - Item RefundO2/16/2022AccountAmo02/07/2022GBS - CTEProcurement CardChicago Bulls2,183Invoice Number 02/11/2022DescriptionInvoice Date GBS CTE - Marketing Field Trip Admissions - Chicago Bulls 2/16/22AccountAmo02/07/2022GBN - Principal's OfficeProcurement CardAmazonCapital Services10 E 300 1400 4200 30 0014152,18302/07/2022GBN - Principal's OfficeProcurement CardAmazonCapital Services10 E 300 1400 4200 30 0014152,18302/07/2022GBN - Principal's OfficeProcurement CardAmazonCapital Services10 E 300 1400 4200 30 0014152,18302/07/2022GBN - SuppliesProcurement CardAmazonCapital Services10 E 200 2410 4100 20 030 0014152,18302/07/2022GBN - Supplies02/16/202210 E 200 2410 4100 20 0024102262602/07/2022GBN - Supplies02/16/202210 E 200 2410 4100 20 0024102602/07/2022GBA - Technology ServicesProcurement CardVerizonWireless561nvoice NumberDescriptionInvoice DateAccountAmoo02/07/2022GBN Plant Operations - Cell Phone Usage 12/17/21 - 1/16/22 - Sub Acct #0602/16/202210 E 100 2660 3430 10 00266056						Glenbrook South High School - Family/Consumer Scien	nce
02/11/2022 GBS CTE - Culinary Grocery Supplies - Cake Decorating - Item Refund 02/16/2022 10 E 300 1400 4200 30 001425 -3 02/07/2022 GBS - CTE Procurement Card Chicago Bulls 2,183 Invoice Number Description Invoice Date Account Amoo 02/07/2022 GBS CTE - Marketing Field Trip Admissions - Chicago Bulls 2/16/22 02/16/2022 10 E 300 1400 4200 30 001415 2,183 02/07/2022 GBN - Principal's Office Procurement Card Amazon Capital Services Inc 20 02/07/2022 GBN - Principal's Office Procurement Card Amazon Capital Services Inc 29 02/07/2022 GBN - Supplies 02/16/2022 10 E 200 2410 4100 20 002410 29 02/07/2022 GBN - Supplies 02/16/2022 10 E 200 2410 4100 20 002410 29 02/07/2022 GBA - Technology Services Procurement Card Verizon Wireless 56 Invoice Number Description Invoice Date Account Amoo 02/07/2022 GBA - Technology Services Procurement Card Verizon Wireless 56 02/07/2022 GBN Plant Operations - Cell Phone Usage 12/17/21 - 1/16/22 - Sub Acct #06 02/	02/07/2022	GBS - CTE	Procurement Card	Walmar	t		-3.92
O2/07/2022 GBS - CTE Procurement Card Chicago Bulls Account Amo 02/07/2022 GBS - CTE Procurement Card Chicago Bulls Account Amo 02/11/2022 GBS CTE - Marketing Field Trip Admissions - Chicago Bulls 2/16/22 02/16/2022 10 E 300 1400 4200 30 001415 2,183 02/07/2022 GBN - Principal's Office Procurement Card Amazon Capital Services Inc 29 Invoice Number Description Invoice Date Account Amo 02/07/2022 GBN - Principal's Office Procurement Card Amazon Capital Services Inc 29 02/07/2022 GBN - Supplies 02/16/2022 10 E 200 2410 4100 20 002410 29 02/07/2022 GBA - Technology Services Procurement Card Verizon Vireizon Genbrook North High School - Principal's Office 02/07/2022 GBA - Technology Services Procurement Card Verizon Vireizon Secont Account Account Amo 02/07/2022 GBA - Technology Services Procurement Card Verizon Vireizon Secont Account Secont Secont Secont Secont Secont Secont	Invoice Number	Description			Invoice Date	Account	Amount
O2/07/2022 GBS - CTE Procurement Card Chicago Bulls Account Amo Invoice Number Description Invoice Date Account Amo 02/11/2022 GBS CTE - Marketing Field Trip Admissions - Chicago Bulls 2/16/22 02/16/2022 10 E 300 1400 4200 30 001415 2,183 02/07/2022 GBN - Principal's Office Procurement Card Amazon Capital Services Inc 29 Invoice Number Description Invoice Date Account Amo 02/11/2022 GBN - Supplies 02/16/2022 10 E 200 2410 4100 20 002410 29 02/07/2022 GBN - Supplies Procurement Card Verizon Verizon 10 E 200 2410 4100 20 002410 29 02/07/2022 GBN - Supplies Procurement Card Verizon Verizon Verizon 10 E 200 2410 4100 20 002410 29 02/07/2022 GBA - Technology Services Procurement Card Verizon Verizon Verizon Invoice Date Account Amo 02/07/2022 GBA - Technology Services Procurement Card Verizon Verizon Verizon Verizon Invoice Date Account Amo 02	02/11/2022	GBS CTE - Culinary Grocery Supplies - Ca	ke Decorating - Item Refu	nd	02/16/2022	10 E 300 1400 4200 30 001425	-3.92
Invoice NumberDescriptionInvoice DateAccountAmo02/11/2022GBS CTE - Marketing Field Trip Admissions - Chicago Bulls 2/16/2202/16/202202/16/202210 E 300 1400 4200 30 0014152,18302/07/2022GBN - Principal's OfficeProcurement CardAmazon Capital Services Inc25Invoice NumberDescriptionInvoice DateAccountAmo02/11/2022GBN - Supplies02/16/202210 E 200 2410 4100 20 0024102502/07/2022GBA - Technology ServicesProcurement CardVerizon Wireless10 E 200 2410 4100 20 0024102502/07/2022GBA - Technology ServicesProcurement CardVerizon Wireless56Invoice NumberDescriptionInvoice DateAccountAmo02/11/2022GBA - Technology ServicesProcurement CardVerizon Wireless5602/07/2022GBN Plant Operations - Cell Phone Usage 12/17/21 - 1/16/22 - Sub Acct #0602/16/202210 E 100 2660 3430 10 00266056						Glenbrook South High School - Family/Consumer Scien	nce
02/11/2022 GBS CTE - Marketing Field Trip Admissions - Chicago Bulls 2/16/22 02/16/2022 10 E 300 1400 4200 30 001415 2,183 02/07/2022 GBN - Principal's Office Procurement Card Amazon Capital Services Inc 29 1nvoice Number Description Invoice Date Account Amo 02/11/2022 GBN - Supplies 02/16/2022 10 E 200 2410 4100 20 002410 29 02/07/2022 GBA - Technology Services Procurement Card Verizon Wireless 10 E 200 2410 4100 20 002410 29 02/07/2022 GBA - Technology Services Procurement Card Verizon Wireless 58 1nvoice Number Description Invoice Date Account Amo 02/07/2022 GBA - Technology Services Procurement Card Verizon Wireless 58 02/07/2022 GBN Plant Operations - Cell Phone Usage 12/17/21 - 1/16/22 - Sub Acct #06 02/16/2022 10 E 100 2660 3430 10 002660 58	02/07/2022	GBS - CTE	Procurement Card	Chicago	Bulls		2,183.00
O2/07/2022 GBN - Principal's Office Procurement Card Amazon Capital Services Inc 29 Invoice Number Description Invoice Date Account Amo 02/07/2022 GBN - Supplies 02/16/2022 10 E 200 2410 4100 20 002410 29 02/07/2022 GBA - Technology Services Procurement Card Verizon Wireless Secount Amo 02/07/2022 GBA - Technology Services Procurement Card Verizon Wireless 58 Invoice Number Description Invoice Date Account Amo 02/07/2022 GBA - Technology Services Procurement Card Verizon Wireless 58 02/07/2022 GBN Plant Operations - Cell Phone Usage 12/17/21 - 1/16/22 - Sub Acct #06 02/16/2022 10 E 100 2660 3430 10 002660 58	Invoice Number	Description			Invoice Date	Account	Amount
O2/07/2022 GBN - Principal's Office Procurement Card Amazon Capital Services Inc 28 Invoice Number Description Invoice Date Account Amazon Amazon 02/11/2022 GBN - Supplies 02/16/2022 10 E 200 2410 4100 20 002410 29 29 02/07/2022 GBA - Technology Services Procurement Card Verizon Vireless 58 02/07/2022 GBA - Technology Services Procurement Card Verizon Vireless 58 02/07/2022 GBA - Technology Services Procurement Card Verizon Vireless 58 02/07/2022 GBN Plant Operations - Cell Phone Usage 12/17/21 - 1/16/22 - Sub Acct #06 02/16/2022 10 E 100 2660 3430 10 002660 58	02/11/2022	GBS CTE - Marketing Field Trip Admission	s - Chicago Bulls 2/16/22		02/16/2022	10 E 300 1400 4200 30 001415	2,183.00
Invoice NumberDescriptionInvoice DateAccountAccountAmo02/11/2022GBN - Supplies02/16/202210 E 200 2410 4100 20 0024102902/07/2022GBA - Technology ServicesProcurement CardVerizonVireless58Invoice NumberDescriptionInvoice DateAccountAccountAmo02/11/2022GBN Plant Operations - Cell Phone Usage 12/17/21 - 1/16/22 - Sub Acct #0602/16/202210 E 100 2660 3430 10 00266058						Glenbrook South High School - Business Education	
02/11/2022 GBN - Supplies 02/16/2022 10 E 200 2410 4100 20 002410 29 02/07/2022 GBA - Technology Services Procurement Card Verizon Wireless 58 Invoice Number Description Invoice Date Account Account Amo 02/11/2022 GBN Plant Operations - Cell Phone Usage 12/17/21 - 1/16/22 - Sub Acct #06 02/16/2022 10 E 100 2660 3430 10 002660 58	02/07/2022	GBN - Principal's Office	Procurement Card	Amazor	n Capital Servic	es Inc	29.19
O2/07/2022 GBA - Technology Services Procurement Card Verizon Wireless 58 Invoice Number Description Invoice Date Account Amo 02/11/2022 GBN Plant Operations - Cell Phone Usage 12/17/21 - 1/16/22 - Sub Acct #06 02/16/2022 10 E 100 2660 3430 10 002660 58	Invoice Number	Description			Invoice Date	Account	Amount
O2/07/2022 GBA - Technology Services Procurement Card Verizon Wireless 58 Invoice Number Description Invoice Date Account Amo 02/11/2022 GBN Plant Operations - Cell Phone Usage 12/17/21 - 1/16/22 - Sub Acct #06 02/16/2022 10 E 100 2660 3430 10 002660 58	02/11/2022	GBN - Supplies			02/16/2022	10 E 200 2410 4100 20 002410	29.19
Invoice NumberDescriptionInvoice DateAccountAmo02/11/2022GBN Plant Operations - Cell Phone Usage 12/17/21 - 1/16/22 - Sub Acct #0602/16/202210 E 100 2660 3430 10 00266058						Glenbrook North High School - Principal's Office	
02/11/2022 GBN Plant Operations - Cell Phone Usage 12/17/21 - 1/16/22 - Sub Acct #06 02/16/2022 10 E 100 2660 3430 10 002660 58	02/07/2022	GBA - Technology Services	Procurement Card	Verizon	Wireless		58.84
	Invoice Number	Description			Invoice Date	Account	Amount
Administraton - Technology Services	02/11/2022	GBN Plant Operations - Cell Phone Usage	12/17/21 - 1/16/22 - Sub A	Acct #06	02/16/2022	10 E 100 2660 3430 10 002660	58.84
						Administraton - Technology Services	

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Transaction	Department	Payment Type	Name	Transactio	on Amount
02/07/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		15.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Choir Music		02/16/2022	10 E 200 1130 4200 20 001045	15.00
				Glenbrook North High School - Music/Performing Arts	
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana		116.30
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4997 0000 00 000000	116.30
				Administraton - Accrual/Summary Acc	ounts
02/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	13.98
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	VShow - Hair Supplies for Backstage Sou	nd	02/16/2022	99 L 200 4930 0000 20 904120	13.98
				Glenbrook North High School - Variety Show	
02/07/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	9.99
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Art Instructional Materials		02/16/2022	10 E 300 1130 4200 30 001005	9.99
				Glenbrook South High School - Visual Arts	
02/07/2022	GBS - Fine Arts	Procurement Card	Office Depot		61.91
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Fine Arts Office Supplies		02/16/2022	10 E 300 1130 4100 30 001045	61.91
				Glenbrook South High School - Music/Performing Arts	
02/07/2022	GBA - Technology Services	Procurement Card	Verizon Wireless		84.25
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Plant Operations - Cell Phone Usage	e 12/17/21 - 1/16/22 - Sub A	cct #07 02/16/2022	10 E 100 2660 3430 10 002660	84.25
				Administraton - Technology Services	

Transaction	Department	Payment Type	Name		Transact	ion Amount
02/07/2022	GBS - Student Activities	Procurement Card	Amazon (Capital Servic	es Inc	8.99
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
02/11/2022	GBS Student Council - Valentine Deco	orations	0)2/16/2022	99 L 300 4930 0000 30 900000	8.99
					Glenbrook South High School - Student Association	
02/07/2022	GBN - Athletics	Procurement Card	JMA Sand	dwiches Ltd		319.74
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
02/11/2022	GBN Athletics - IHSA State Cheer Cor	npetition 2/3/22 - 2/5/22 - Ho	ospitality 0)2/16/2022	10 E 200 2410 3340 20 002410	66.88
					Glenbrook North High School - Principal's Office	
02/11/2022	GBN Athletics - IHSA State Cheer Cor	npetition 2/3/22 - 2/5/22 - Ho	ospitality 0)2/16/2022	99 L 200 4935 0000 20 955100	252.86
					Glenbrook North High School - Sports Tournaments	
02/07/2022	GBN - CTE	Procurement Card	Sam's Clu	ub		241.62
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
02/11/2022	GBN - Culinary Supplies		0)2/16/2022	10 E 200 1400 4100 10 003220	241.62
					Glenbrook North High School - CTEI Grant	
02/07/2022	GBS - Student Activities	Procurement Card	Olive Gar	den		349.75
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
02/11/2022	GBS Poms - Florida Nationals Hospita	lity 2/4/22	0)2/16/2022	99 L 300 4930 0000 30 905815	349.75
					Glenbrook South High School - Poms	
02/07/2022	GBS - Student Activities	Procurement Card	Amazon (Capital Servic	es Inc	49.98
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
02/11/2022	GBS VShow - Costumes		0)2/16/2022	99 L 300 4930 0000 30 904120	49.98
					Glenbrook South High School - Variety Show	
02/07/2022	GBN - Student Activities	Procurement Card	Amazon (Capital Servic	es Inc	-59.98
Invoice Number	Description		l	nvoice Date	Account	Amount
02/11/2022	VShow Costume - Refund		0)2/16/2022	99 L 200 4930 0000 20 904120	-59.98
					Glenbrook North High School - Variety Show	

					0	
Transaction	Department	Payment Type	Name		Transact	ion Amount
02/07/2022	GBA - Technology Services	Procurement Card	Verizon	Wireless		512.10
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBA First Student - Cell Phone Usage 12/	17/21 - 1/16/22 - Sub Ac	ct #08	02/16/2022	10 E 100 2660 3430 10 002660	512.10
					Administraton - Technology Services	
02/07/2022	GBN - CTE	Procurement Card	Home [Depot Credit Se	rvices	-3.77
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBN Tech Ed Supplies - Plywood - Sales	Tax Credit		02/16/2022	10 E 200 1400 4200 20 001405	-3.77
					Glenbrook North High School - Technical Education	
02/07/2022	GBN - English	Procurement Card	Honeyv	ell Store		101.49
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBN - Replacement Air Filters			02/16/2022	10 E 200 1130 4100 20 001020	101.49
					Glenbrook North High School - English	
02/07/2022	GBS - Student Activities	Procurement Card	JMA Sa	ndwiches Ltd		235.00
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS Poms - Florida Nationals Hospitality 2	2/4/22		02/16/2022	99 L 300 4930 0000 30 905815	235.00
					Glenbrook South High School - Poms	
02/07/2022	GBN - Athletics	Procurement Card	Hampto	n Inn Urbana		116.30
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	Fraudulent Transaction - Credit Pending			02/16/2022	10 L 100 4999 0000 00 000000	116.30
					Administraton - Accrual/Summary Acc	counts
02/07/2022	GBN - Athletics	Procurement Card	Mario's	Pizza - Harmor	ny Catering LLC	197.00
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBN Athletics - IHSA State Cheer Hospita	lity 2/4/22		02/16/2022	99 L 200 4935 0000 20 955100	152.50
					Glenbrook North High School - Sports Tournaments	
02/11/2022	GBN Athletics - IHSA State Cheer Hospita	litv 2/4/22		02/16/2022	10 E 200 2410 3340 20 002410	44.50
02/11/2022		,				

Transaction	Department	Payment Type	Name	Transac	tion Amount
02/07/2022	GBA - Technology Services	Procurement Card	www.1and1.Com		17.42
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	PHP5 Extended Support 1/10/22 - 3/3/22		02/16/2022	10 E 100 2660 3160 10 002660	17.42
				Administraton - Technology Services	;
02/07/2022	GBS - Athletics	Procurement Card	Sports Imports Inc		37.54
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Athletics - Boys Volleyball Supplies		02/16/2022	10 E 300 1510 4100 30 005285	37.54
				Glenbrook South High School - Boys Volleyball	
02/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	279.79
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS VShow - Costume Accessories		02/16/2022	99 L 300 4930 0000 30 904120	279.79
				Glenbrook South High School - Variety Show	
02/07/2022	GBN - Principal's Office	Procurement Card	Sam's Club		20.56
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN Nurse's Office - Student Refreshmen	ts	02/16/2022	10 E 200 2130 4900 20 002130	20.56
				Glenbrook North High School - Health Services	
02/07/2022	GBS - CTE	Procurement Card	Simplicity Creative Cor	p.	40.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - Fashion Supply - Sew Patterns	6	02/16/2022	10 E 300 1400 4100 10 003220	40.00
				Glenbrook South High School - CTEI Grant	
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana		116.30
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4997 0000 00 000000	116.30
				Administraton - Accrual/Summary Ad	counts

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Transaction	Department	Payment Type	Name			Transaction Amount
02/07/2022	GBN - Plant Operations	Procurement Card	Amazon	Capital Servic	es Inc	14.99
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBN Hardware - Nose Cone Reducers			02/16/2022	20 E 200 2544 4100 20 009050	14.99
					Glenbrook North High School - Building Ma	intenance
02/07/2022	GBN - Athletics	Procurement Card	Hampto	n Inn Urbana		116.30
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	Fraudulent Transaction - Credit Pending			02/16/2022	10 L 100 4997 0000 00 000000	116.30
					Administraton - Accrual/Sur	mmary Accounts
02/07/2022	GBS - Athletics	Procurement Card	North Br	anch Pizza & E	Burger Co	465.83
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS Athletics - Athletics Wrestling Hospita	lity 2/5/22		02/16/2022	99 L 300 4935 0000 30 955100	465.83
					Glenbrook South High School - Sports Tour	rnaments
02/07/2022	GBS - CTE	Procurement Card	Amazon	Capital Servic	es Inc	-32.55
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS CTE - PLTW Supply - Printer Cleanin	g Filament and Brushes -	Refund	02/16/2022	10 E 300 1400 4100 10 004745	-32.55
					Glenbrook South High School - Carl Perkin	s Grant
02/07/2022	GBA - Human Resources	Procurement Card	DocHub			6.99
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	Monthly Software Subscription 2/4/22 - 3/4	/22		02/16/2022	10 E 100 2640 3160 10 002640	6.99
					Administraton - Human Res Department	
02/07/2022	GBS - Student Activities	Procurement Card	Amazon	Capital Servic	es Inc	49.98
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS VShow - Costumes			02/16/2022	99 L 300 4930 0000 30 904120	49.98
					Glenbrook South High School - Variety Sho	<i>w</i>

Transaction	Department	Payment Type	Name			Transaction Amount
02/07/2022	GBA - Special Education	Procurement Card	Expedia	I		33.51
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBN Sped - Trip Cancellation Insurance for 2/14/22 - 2/18/22 - S Roseman - FY22 IDE		се	02/16/2022	10 E 100 2210 3320 10 004620	33.51
					Administraton - IDEA-PL 9	4-142
02/07/2022	GBS - CTE	Procurement Card	Amazor	n Capital Servic	es Inc	26.42
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS CTE - ECE Supply - Laminating Pour	ches		02/16/2022	10 E 300 1400 4100 10 003220	26.42
					Glenbrook South High School - CTEI Gran	t
02/07/2022	GBN - Athletics	Procurement Card	Hampto	n Inn Urbana		116.30
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	Fraudulent Transaction - Credit Pending			02/16/2022	10 L 100 4997 0000 00 000000	116.30
					Administraton - Accrual/Su	mmary Accounts
02/07/2022	GBA - Fiscal Services	Procurement Card	Amazor	n Capital Servic	es Inc	17.76
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	Business Services - Office Supplies			02/16/2022	10 E 100 2510 4100 10 002510	17.76
					Administraton - Business S	Services
02/07/2022	GBN - Athletics	Procurement Card	Subway	,		123.60
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBN Athletics - IHSA State Cheer Hospita	lity 2/4/22		02/16/2022	99 L 200 4935 0000 20 955100	123.60
					Glenbrook North High School - Sports Tou	rnaments
02/07/2022	GBS - Student Activities	Procurement Card	Amazor	n Capital Servic	es Inc	37.98
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS VShow - Costumes			02/16/2022	99 L 300 4930 0000 30 903240	37.98
					Glenbrook South High School - De La Cru	

Transaction	Department	Payment Type	Name		Tra	nsaction Amount
02/07/2022	GBS - Student Activities	Procurement Card	Home D	epot Credit Se	rvices	10.89
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS Auditorium - Spring Clamps			02/16/2022	10 E 300 1530 4100 30 005805	10.89
					Glenbrook South High School - Auditorium	
02/07/2022	GBQ - Glenbrook Aquatics	Procurement Card	Jersey	Vike's Subs		55.46
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	Super Teams Hospitality 1/30/22			02/16/2022	15 E 150 3200 4900 15 005505	55.46
					Glenbrook Aquatics - Glenbrook Aqu	atics
02/07/2022	GBN - Student Activities	Procurement Card	Amazor	n Capital Servic	es Inc	13.96
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	VShow - Safety Pins for Sound			02/16/2022	99 L 200 4930 0000 20 904120	13.96
					Glenbrook North High School - Variety Show	
02/07/2022	GBA - Special Education	Procurement Card	NASP/N	lational Assn o	f School Psychologists	404.00
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBN Sped - Registration for NASP Annual Roseman - FY22 IDEA	Conference 2/14/22 - 2	2/18/22 - S	02/16/2022	10 E 100 2210 3320 10 004620	404.00
					Administraton - IDEA-PL 94-14	2
02/07/2022	GBN - Athletics	Procurement Card	Portillo'	S		272.93
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBN Athletics - IHSA State Cheer Hospital	lity 2/5/22		02/16/2022	99 L 200 4935 0000 20 955100	237.77
					Glenbrook North High School - Sports Tournar	nents
02/11/2022	GBN Athletics - IHSA State Cheer Hospital	lity 2/5/22		02/16/2022	10 E 200 2410 3340 20 002410	35.16
					Glenbrook North High School - Principal's Offic	ce
02/07/2022	GBN - Athletics	Procurement Card	Hampto	n Inn Urbana		116.30
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	Fraudulent Transaction - Credit Pending			02/16/2022	10 L 100 4997 0000 00 000000	116.30
					Administraton - Accrual/Summa	ary Accounts

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Transaction	Department	Payment Type	Name		Transaction Amount
02/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Servi	ces Inc	-33.95
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Costumes - Refund		02/16/2022	99 L 200 4930 0000 20 904120	-33.95
				Glenbrook North High School - Variety Sh	ow
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana		116.30
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4997 0000 00 000000	116.30
				Administraton - Accrual/Su	ummary Accounts
02/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Servi	ces Inc	32.79
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	VShow - Supplies for Sound		02/16/2022	99 L 200 4930 0000 20 904120	32.79
				Glenbrook North High School - Variety Sh	ow
02/07/2022	GBS - Library	Procurement Card	Amazon Capital Servi	ces Inc	14.97
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Book Order		02/16/2022	10 E 300 2222 4300 30 002220	14.97
				Glenbrook South High School - Library Se	rvices
02/07/2022	GBN - Science	Procurement Card	Amazon Capital Servi	ces Inc	27.98
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Physics Lab Supplies		02/16/2022	10 E 200 1130 4200 20 001055	27.98
				Glenbrook North High School - Science	
02/07/2022	GBA - Technology Services	Procurement Card	YAMM		240.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBA Technology Services - Yet-Another-N - 2/4/23	Mail-Merge Annual Renewal	2/5/22 02/16/2022	10 E 100 2660 3160 10 002660	240.00
				Administraton - Technolog	y Services

Transaction	Department	Payment Type	Name	Transa	ction Amount
02/07/2022	GBA - Technology Services	Procurement Card	Office Depot		46.21
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBA Technology Services - Refreshme	ents & General Supplies	02/16/2022	10 E 100 2660 4900 10 002660	41.13
				Administraton - Technology Service	s
02/11/2022	GBA Technology Services - Refreshme	ents & General Supplies	02/16/2022	10 E 100 2660 4100 10 002660	5.08
				Administraton - Technology Service	es
02/07/2022	GBS - Student Activities	Procurement Card	Dunkin' Donuts		27.98
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Speech - Tournament Hospitality	2/5/22	02/16/2022	10 E 300 1520 4900 30 005835	27.98
				Glenbrook South High School - Forensics	
02/07/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC		15.96
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Digital Newspaper Subscription		02/16/2022	10 E 100 2321 4400 10 002320	15.96
				Administraton - Superintendent's O	ffice
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	90.92
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - ECE Preschool Supply		02/16/2022	10 E 300 1400 4100 10 003220	90.92
				Glenbrook South High School - CTEI Grant	
02/07/2022	GBN - English	Procurement Card	Amazon Capital Servic	es Inc	113.35
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN - English Novels		02/16/2022	10 E 100 2570 4200 10 002573	113.35
				Administraton - Bookstore	
02/07/2022	GBS - CTE	Procurement Card	Target Corporation		28.93
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - ECE Preschool Supply - Ro	ble Play Toys	02/16/2022	10 E 300 1400 4100 10 003220	28.93
				Glenbrook South High School - CTEI Grant	

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Transaction	Department	Payment Type	Name	Т	ransaction Amount
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	-16.99
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - ECE Supply - Lanyards - Refu	nd	02/16/2022	10 E 300 1400 4100 30 001425	-16.99
				Glenbrook South High School - Family/Cons	sumer Science
02/07/2022	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corpor	ation	36.48
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Gas for Driver's Ed Car		02/16/2022	10 E 300 1700 4640 30 001015	36.48
				Glenbrook South High School - Driver Educ	ation
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	32.24
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - PLTW Supply - Cleaning Filam	nent, Cleaning Brushes, &	Velcro 02/16/2022	10 E 300 1400 4100 10 004745	32.24
				Glenbrook South High School - Carl Perkins	Grant
02/07/2022	GBN - CTE	Procurement Card	Home Depot Credit Se	rvices	101.74
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN Tech Ed - Supplies		02/16/2022	10 E 200 1400 4100 10 003220	101.74
				Glenbrook North High School - CTEI Grant	
02/07/2022	GBQ - Glenbrook Aquatics	Procurement Card	Jersey Mike's Subs		197.35
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Super Teams Hospitality 1/30/22		02/16/2022	15 E 150 3200 4900 15 005505	197.35
				Glenbrook Aquatics - Glenbrook A	quatics
02/07/2022	GBS - Student Activities	Procurement Card	Chick-fil-A		262.14
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Poms - Florida Nationals Hospitality	2/5/22	02/16/2022	99 L 300 4930 0000 30 905815	262.14
				Glenbrook South High School - Poms	

Transaction	Department	Payment Type	Name	Transactio	n Amount
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	-13.71
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - ECE Preschool Supplies - Refu	Ind	02/16/2022	10 E 300 1400 4100 10 003220	-13.71
				Glenbrook South High School - CTEI Grant	
02/07/2022	GBA - Technology Services	Procurement Card	Verizon Wireless		1,390.34
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBA Payroll - Cell Phone Usage 12/17/21	- 1/16/22 - Sub Acct #05	02/16/2022	10 E 100 2660 3430 10 002660	690.35
				Administraton - Technology Services	
02/11/2022	GBA Payroll - Cell Phone Usage 12/17/21	- 1/16/22 - Sub Acct #05	02/16/2022	10 E 100 2660 7411 10 002660	699.99
				Administraton - Technology Services	
02/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	67.95
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Student Council - Valentine Decoration	ons	02/16/2022	99 L 300 4930 0000 30 900000	67.95
				Glenbrook South High School - Student Association	
02/07/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	483.15
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN Maintenance - Tools and Supplies		02/16/2022	20 E 200 2544 4840 20 009050	483.15
				Glenbrook North High School - Building Maintenance	
02/07/2022	GBO - Special Education	Procurement Card	Gas Depot Inc		50.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBOC - Student Transportation Vehicle Fu	el	02/16/2022	40 E 500 2550 4640 50 001360	50.00
				Glenbrook Off Campus - Off Campus Instruction	
02/07/2022	GBS - Student Activities	Procurement Card	The Salvation Army AR	RC	94.80
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS VShow - Costume Pieces		02/16/2022	99 L 300 4930 0000 30 904120	94.80
				Glenbrook South High School - Variety Show	

Transaction	Department	Payment Type	Name		Transaction Amount
02/07/2022	GBS - CTE	Procurement Card	Amazon Capital Servio	ces Inc	27.69
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - ECE Supply - Books for Project	t	02/16/2022	10 E 300 1400 4100 10 003220	27.69
				Glenbrook South High School - CTEI Gran	t
02/07/2022	GBN - Principal's Office	Procurement Card	D.P. Dough		9.14
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN Athletics - IHSA State Cheer Tournan Hospitality	nent 2/3/22 - 2/5/22 - Staff	02/16/2022	10 E 200 2410 4900 20 002410	9.14
				Glenbrook North High School - Principal's	Office
02/07/2022	GBS - CTE	Procurement Card	Micro Center		119.90
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - SELC Supply - Arduino Main B	oards	02/16/2022	10 E 300 1130 4200 30 001057	119.90
				Glenbrook South High School - STEM	
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana		116.30
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4997 0000 00 000000	116.30
				Administraton - Accrual/Su	mmary Accounts
02/07/2022	GBN - Student Activities	Procurement Card	Amazon Capital Servio	ces Inc	65.70
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4997 0000 00 000000	65.70
				Administraton - Accrual/Su	mmary Accounts
02/07/2022	GBS - Student Activities	Procurement Card	Jewel-Osco		97.33
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Speech Team - Competition Supplies	& Refreshments	02/16/2022	10 E 300 1520 4900 30 005835	80.37
				Glenbrook South High School - Forensics	
02/11/2022	GBS Speech Team - Competition Supplies	& Refreshments	02/16/2022	10 E 300 1520 4100 30 005835	16.96
				Glenbrook South High School - Forensics	

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Transaction	Department	Payment Type	Name	Tra	insaction Amount
02/07/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	34.66
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS VShow - Costume Accessories		02/16/2022	99 L 300 4930 0000 30 904120	34.66
				Glenbrook South High School - Variety Show	
02/07/2022	GBS - CTE	Procurement Card	Target Corporation		10.80
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - ECE Supply - Glue		02/16/2022	10 E 300 1400 4100 10 003220	10.80
				Glenbrook South High School - CTEI Grant	
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana		116.30
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4997 0000 00 000000	116.30
				Administraton - Accrual/Summ	ary Accounts
02/07/2022	GBN - CTE	Procurement Card	Home Depot Credit Se	rvices	32.88
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN Tech Ed - Supplies		02/16/2022	10 E 200 1400 4200 20 001405	32.88
				Glenbrook North High School - Technical Edu	cation
02/07/2022	GBN - Athletics	Procurement Card	Hampton Inn Urbana		116.30
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Fraudulent Transaction - Credit Pending		02/16/2022	10 L 100 4997 0000 00 000000	116.30
				Administraton - Accrual/Summ	ary Accounts
02/07/2022	GBN - English	Procurement Card	Amazon Capital Servic	es Inc	137.88
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN - Teacher Copies of Text		02/16/2022	10 E 200 1130 4300 20 001020	137.88
				Glenbrook North High School - English	

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Transaction	Department	Payment Type	Name	т	ansaction Amount
02/07/2022	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway		20.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Driver's Ed - iPass Auto Replenishme	ent	02/16/2022	10 E 300 1700 6400 30 001015	20.00
				Glenbrook South High School - Driver Educa	tion
02/08/2022	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	276.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Replacement Intercom Headsets (4)		02/16/2022	10 E 200 1530 7400 20 005805	276.00
				Glenbrook North High School - Auditorium	
02/08/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	79.51
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS SAO - Chargers, Cords, & Mints		02/16/2022	99 L 300 4930 0000 30 900000	79.51
				Glenbrook South High School - Student Asso	ociation
02/08/2022	GBN - Principal's Office	Procurement Card	Amazon Capital Servic	es Inc	34.64
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Hospitality for Main Office		02/16/2022	10 E 200 2410 4900 20 002410	34.64
				Glenbrook North High School - Principal's O	ffice
02/08/2022	GBS - Athletics	Procurement Card	Wix.Com Luxembourg	Sarl	132.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Baseball - Annual Website Domain R	enewal 2/21/22 - 2/21/23	02/16/2022	99 L 300 4935 0000 30 955210	132.00
				Glenbrook South High School - Baseball	
02/08/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	20.99
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Science Olympiad - Corrugated Card	board	02/16/2022	99 L 300 4930 0000 30 903920	20.99
				Glenbrook South High School - Science Olyr	npiad

02/08/2022 C Invoice Number 02/11/2022	Department GBA - Superintendents Office Description Refreshments	, ,,		Capital Service	Transactio	
Invoice Number 02/11/2022 02/08/2022 0	Description	Procurement Card		Capital Service	as Inc	40.00
02/11/2022	· · · ·			-		19.69
02/08/2022	Refreshments		I	Invoice Date	Account	Amount
			(02/16/2022	10 E 100 2310 4900 10 002310	19.69
					Administraton - Board of Education	
Invoice Number	GBN - Dean's Office	Procurement Card	Office De	epot		189.99
	Description		<u> </u>	Invoice Date	Account	Amount
02/11/2022	GBN Dean's Office - Supplies		(02/16/2022	10 E 200 2111 4100 20 002110	189.99
					Glenbrook North High School - Dean's Office	
02/08/2022	GBS - Library	Procurement Card	Amazon	Capital Service	es Inc	14.99
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
02/11/2022	GBS - Book Order		(02/16/2022	10 E 300 2222 4300 30 002220	14.99
					Glenbrook South High School - Library Services	
02/08/2022	GBQ - Glenbrook Aquatics	Procurement Card	Jersey M	ike's Subs		-2.22
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
02/11/2022	Mastercard Rebate Program - Rebate Earne	ed	(02/16/2022	15 E 150 3200 4900 15 005505	-2.22
					Glenbrook Aquatics - Glenbrook Aquatics	
02/08/2022	GBS - CTE	Procurement Card	Amazon	Capital Service	es Inc	146.93
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
02/11/2022	GBS CTE - SELC Project Supply - Wire Kits	s and Laptop Travel Backpa	acks (02/16/2022	10 E 300 1130 4200 30 001057	146.93
					Glenbrook South High School - STEM	
02/08/2022	GBN - Student Activities	Procurement Card	Amazon	Capital Service	es Inc	10.48
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
02/11/2022	Extra Cane Hardware		(02/16/2022	99 L 200 4930 0000 20 904120	10.48
					Glenbrook North High School - Variety Show	

	Department	Bourmont Turno	Nomo		antion Amount
Transaction	Department	Payment Type	Name		saction Amount
02/08/2022	GBN - Student Activities	Procurement Card	Amazon Capital Servic		494.15
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN Coding Club - Supplies		02/16/2022	99 L 200 4930 0000 20 903170	494.15
				Glenbrook North High School - Coding Club	
02/08/2022	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	54.59
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Book Order		02/16/2022	10 E 300 2222 4300 30 002220	54.59
				Glenbrook South High School - Library Services	
02/08/2022	GBO - Special Education	Procurement Card	Amazon Capital Servic	es Inc	31.98
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBOC - Office Supplies		02/16/2022	10 E 500 1212 4100 50 001360	31.98
				Glenbrook Off Campus - Off Campus Inst	ruction
02/08/2022	GBA - Technology Services	Procurement Card	StormWind LLC		790.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBA Technology Services - CompTIA A+ I	Bundle Training Materials	02/16/2022	10 E 100 2660 3320 10 002660	790.00
				Administraton - Technology Serv	vices
02/08/2022	GBA - Special Education	Procurement Card	Sunset Food Mart Inc		9.03
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Special Education - Free/Reduced Lunch		02/16/2022	10 E 100 1130 3930 10 001001	9.03
				Administraton - Financial Aid	
02/08/2022	GBA - Technology Services	Procurement Card	Open Text Inc		111.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Fax-to-Email Services for January 2022		02/16/2022	10 E 100 2660 3160 10 002660	111.00
				Administraton - Technology Serv	vices

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Transaction	Department	Payment Type	Name	١	Fransaction Amount
02/08/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	71.97
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS VShow - Costumes		02/16/2022	99 L 300 4930 0000 30 904120	71.97
				Glenbrook South High School - Variety Sho	W
02/08/2022	GBN - English	Procurement Card	Amazon Capital Servic	es Inc	20.73
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN - Teacher Copies of Classroom Texts		02/16/2022	10 E 200 1130 4300 20 001020	20.73
				Glenbrook North High School - English	
02/08/2022	GBN - Student Activities	Procurement Card	Amazon Capital Service	es Inc	27.98
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	VShow - Costumes		02/16/2022	99 L 200 4930 0000 20 904120	27.98
				Glenbrook North High School - Variety Sho	W
02/08/2022	GBA - Technology Services	Procurement Card	Columbia College - Chi	cago	2,250.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Administrator Tuition - R Manly		02/16/2022	10 E 100 2210 2300 10 002210	2,250.00
				Administraton - Improvemen	nt Of Instruction
02/08/2022	GBS - Library	Procurement Card	Amazon Capital Service	es Inc	62.98
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Book Order		02/16/2022	10 E 300 2222 4300 30 002220	62.98
				Glenbrook South High School - Library Serv	vices
02/08/2022	GBS - Athletics	Procurement Card	Sports Endeavors Inc		277.99
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Athletics - Girls Soccer Supplies		02/16/2022	10 E 300 1510 4100 30 005345	277.99
				Glenbrook South High School - Girls Socce	r

Transaction Department Payment Type Name Trans 02/08/2022 GBN - Science Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account - 02/11/2022 Earth Science Class Materials 02/16/202 I co 20 1130 4200 20 001055 Glenbrook Narth High School - Science 02/08/2022 GBS - Principal's Office C&I Procurement Card Concordia University Invoice Number Description Invoice Date Account 02/11/2022 GBS - Administrator Tuition Service Fee - C Muir 02/16/2022 10 E 100 2210 2300 10 002210 Administraton - Improvement Of II 02/08/2022 GBN - Principal's Office Procurement Card Sam's Club - Invoice Number Description Invoice Date Account - 02/11/2022 GBN - Main Office Hospitality 02/16/2022 10 E 200 2410 4900 20 002410 Glenbrook Narth High School - Principal's Office - 02/08/2022 GBN - Science Procurement Card Amazon Capital Services Inc - 02/11/2022 GBN - Science Class Materials 02/16/20					<u> </u>	
Invoice Number Description Invoice Date Account 02/11/2022 Earth Science Class Materials 02/16/2022 10 E 200 1130 4200 20 001055 02/08/2022 GBS - Principal's Office C&I Procurement Card Concordia University Invoice Number Description Invoice Date Account 02/11/2022 GBS - Administrator Tuition Service Fee - C Muir 02/16/2022 10 E 100 2210 2300 10 002210 02/08/2022 GBN - Principal's Office Procurement Card Sam's Club Invoice Number Description Invoice Date Account 02/11/2022 GBN - Principal's Office Procurement Card Sam's Club 02/08/2022 GBN - Science Procurement Card Amazon Capital Services 10 E 200 2410 4900 20 002410 02/11/2022 GBN - Science Procurement Card Amazon Capital Services 10 E 200 2410 4900 20 002410 02/08/2022 GBN - Science Class Materials 02/16/2022 10 E 200 1130 4200 20 001055 02/08/2022 GBN - Earth Science Class Materials 02/16/2022 10 E 200 1130 4200 20 001055 02/08/2022 GBN - Fine Arts	Transaction	Department	Payment Type	Name		Transaction Amount
D2/11/2022 Earth Science Class Materials 02/16/2022 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science 02/08/2022 GBS - Principal's Office C&I Procurement Card Concordia University Invoice Number Description Invoice Date Account 02/11/2022 GBS - Administrator Tuition Service Fee - C Muir 02/16/2022 Account 02/08/2022 GBN - Principal's Office Procurement Card Sam's Club Invoice Number Description Invoice Date Account 02/11/2022 GBN - Principal's Office Procurement Card Sam's Club Invoice Number Description Invoice Date Account 02/16/2022 GBN - Main Office Hospitality 02/16/2022 10 E 200 2410 4900 20 002410 02/08/2022 GBN - Science Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/08/2022 GBN - Earth Science Class Materials 02/16/2022 10 E 200 1130 4200 20 001055 02/08/2022 GBS - Fine Arts Procurement Card Sweetwater Sound, Inc. Invoice Number Description	02/08/2022	GBN - Science	Procurement Card	Amazon Capital Servic	es Inc	57.42
Control of the contr	Invoice Number	Description		Invoice Date	Account	Amount
O2/08/2022 GBS - Principal's Office C&I Procurement Card Concordia University 12/02/11/2022 GBS - Administrator Tuition Service Fee - C Muir 10 E 100 2210 2300 10 002210 Administraton - Improvement Of Invoice Date 02/10/2022 GBN - Principal's Office Procurement Card Sam's Club 1nvoice Number Description Invoice Date Account 02/11/2022 GBN - Principal's Office Procurement Card Sam's Club 1nvoice Number Description Invoice Date Account 02/11/2022 GBN - Science Procurement Card Amazon Capital Services Inc 1nvoice Number Description Invoice Date Account 02/11/2022 GBN - Science Procurement Card Amazon Capital Services Inc 02/10/2022 GBN - Earth Science Class Materials 02/16/2022 In E 200 1130 4200 20 001055 Glenbrook North High School - Science 02/08/2022 GBS - Fine Arts Procurement Card Sweetwater Sound, Inc. 1nvoice Number Description Invoice Date Account 02/16/2022 GBS - Fine Arts Procurement Card S	02/11/2022	Earth Science Class Materials		02/16/2022	10 E 200 1130 4200 20 001055	57.42
Invoice Number Description Invoice Date Account 02/11/2022 GBS - Administrator Tuition Service Fee - C Muir 02/16/2022 10 E 100 2210 2300 10 002210 02/08/2022 GBN - Principal's Office Procurement Card Sam's Club Invoice Number Description Invoice Date Account 02/11/2022 GBN - Main Office Hospitality 02/16/2022 10 E 200 2410 4900 20 002410 02/08/2022 GBN - Science Procurement Card Amazon Capital Services North High School - Principal's Office 02/08/2022 GBN - Science Procurement Card Amazon Capital Services North High School - Principal's Office 02/08/2022 GBN - Earth Science Class Materials 02/16/2022 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science 02/08/2022 GBS - Fine Arts Procurement Card Sweetwater Sound, Inc. Invoice Date Account 02/11/2022 GBS - Music Instructional Materials - Sales Tax Credit 02/16/2022 10 E 300 1130 4200 30 001045 Glenbrook South High School - Music/Performing 02/08/2022 GBS - Special Education Procurement Card United Airlines, Inc.					Glenbrook North High School - Science	
02/11/2022 GBS - Administrator Tuition Service Fee - C Muir 02/16/2022 10 E 100 2210 2300 10 002210 02/08/2022 GBN - Principal's Office Procurement Card Sam's Club Invoice Number Description Invoice Date Account 02/11/2022 GBN - Main Office Hospitality 02/16/2022 GBN - Main Office Hospitality 02/16/2022 02/08/2022 GBN - Science Procurement Card Amazon Capital Services Inc Account 02/08/2022 GBN - Science Procurement Card Amazon Capital Services Inc Account 02/08/2022 GBN - Earth Science Class Materials 02/16/2022 Io E 200 1130 4200 20 001055 Glenbrook North High School - Science 02/08/2022 GBS - Fine Arts Procurement Card Sweetwater Sound, Inc. Account Account 1nvoice Number Description Invoice Date Account Account Account 02/11/2022 GBS - Fine Arts Procurement Card Sweetwater Sound, Inc. Account Io E 300 1130 4200 30 001045 02/11/2022 GBS - Music Instructional Materials - Sales Tax Credit 02/16/2022 Io E 300 1130 4200 30 001045 Glenbrook South High School - Music/Performing	02/08/2022	GBS - Principal's Office C&I	Procurement Card	Concordia University		20.26
Administration - Improvement Of Imp	Invoice Number	Description		Invoice Date	Account	Amount
O2/08/2022 GBN - Principal's Office Procurement Card Sam's Club Invoice Number Description Invoice Date Account 02/11/2022 GBN - Main Office Hospitality 02/16/2022 10 E 200 2410 4900 20 002410 Glenbrook North High School - Principal's Office 02/08/2022 GBN - Science Procurement Card Amazon Capital Services Invoice Date Account 02/11/2022 GBN - Earth Science Class Materials Procurement Card Amazon Capital Services Invoice Date Account 02/108/2022 GBS - Fine Arts Procurement Card Sweetwater Sound, Inc. 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science Science 02/08/2022 GBS - Fine Arts Procurement Card Sweetwater Sound, Inc. Invoice Date Account Intvoice Date Account Intis Aisc/Performing Intvoice Date <t< td=""><td>02/11/2022</td><td>GBS - Administrator Tuition Service Fee - 0</td><td>C Muir</td><td>02/16/2022</td><td>10 E 100 2210 2300 10 002210</td><td>20.26</td></t<>	02/11/2022	GBS - Administrator Tuition Service Fee - 0	C Muir	02/16/2022	10 E 100 2210 2300 10 002210	20.26
Invoice Number Description Invoice Hospitality Invoice Date Account 02/11/2022 GBN - Main Office Hospitality 02/16/2022 02/16/2022 10 E 200 2410 4900 20 002410 Glenbrook North High School - Principal's Office 02/08/2022 GBN - Science Procurement Card Amazon Capital Services Incoice Number 02/11/2022 GBN - Earth Science Class Materials 02/16/2022 Account 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science 02/08/2022 GBS - Fine Arts Procurement Card Sweetwater Sound, Inc. Invoice Number Description Invoice Date Account 02/11/2022 GBS - Fine Arts Procurement Card Sweetwater Sound, Inc. Invoice Number Description Invoice Date Account 02/11/2022 GBS - Music Instructional Materials - Sales Tax Credit 02/16/2022 10 E 300 1130 4200 30 001045 Glenbrook South High School - Music/Performing 02/08/2022 GBA - Special Education Procurement Card United Airlines, Inc. 10/2/11/2022 GBN Sped - Airfare for NASP Annual Conference 2/14/22 - 2/18/22 - S Roseman - FY22 IDEA 02/16/2022 10 E 100 2210 3320 10 004620 <td></td> <td></td> <td></td> <td></td> <td>Administraton - Improvem</td> <td>ent Of Instruction</td>					Administraton - Improvem	ent Of Instruction
02/11/2022 GBN - Main Office Hospitality 02/16/2022 10 E 200 2410 4900 20 002410 Glenbrook North High School - Principal's Office 02/08/2022 GBN - Science Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/11/2022 GBN - Earth Science Class Materials 02/16/2022 10 E 200 1130 4200 20 001055 Glenbrook North High School - Science O2/16/2022 GBS - Fine Arts Procurement Card Sweetwater Sound, Inc. Invoice Number Description Invoice Date Account 02/11/2022 GBS - Fine Arts Procurement Card Sweetwater Sound, Inc. Invoice Number Description Invoice Date Account 02/11/2022 GBS - Music Instructional Materials - Sales Tax Credit 02/16/2022 10 E 300 1130 4200 30 001045 Glenbrook South High School - Music/Performing O2/16/2022 10 E 300 1130 4200 30 001045 Glenbrook South High School - Music/Performing 02/08/2022 GBA - Special Education Procurement Card United Airlines, Inc. Invoice Date Account 02/11/2022 GBN Sped - Airfare for NASP Annual Conference 2/14/22 - 2/18/22 - S 02/16/2022	02/08/2022	GBN - Principal's Office	Procurement Card	Sam's Club		19.56
O2/08/2022 GBN - Science Procurement Card Amazon Capital Services Invoice Number O2/08/2022 GBN - Science Procurement Card Amazon Capital Services Invoice Date O2/11/2022 GBN - Earth Science Class Materials 02/16/2022 In E 200 1130 4200 20 001055 Glenbrook North High School - Science O2/08/2022 GBS - Fine Arts Procurement Card Sweetwater Sound, Inc. Invoice Number Description Invoice Date Account 02/11/2022 GBS - Music Instructional Materials - Sales Tax Credit 02/16/2022 10 E 300 1130 4200 30 001045 02/08/2022 GBA - Special Education Procurement Card United Airlines, Inc. 02/08/2022 GBA - Special Education Procurement Card United Airlines, Inc. 02/08/2022 GBA - Special Education Procurement Card United Airlines, Inc. 02/08/2022 GBA - Special Education Procurement Card United Airlines, Inc. 02/08/2022 GBN Sped - Airfare for NASP Annual Conference 2/14/22 - 2/18/22 - S 02/16/2022 10 E 100 2210 3320 10 004620	Invoice Number	Description		Invoice Date	Account	Amount
O2/08/2022 GBN - Science Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Oate Account 02/11/2022 GBN - Earth Science Class Materials 02/16/2022 10 E 200 1130 4200 20 001055 02/08/2022 GBS - Fine Arts Procurement Card Sweetwater Sound, Inc. Invoice Number Description Invoice Date Account 02/11/2022 GBS - Fine Arts Procurement Card Sweetwater Sound, Inc. Invoice Number Description Invoice Date Account 02/11/2022 GBS - Music Instructional Materials - Sales Tax Credit 02/16/2022 10 E 300 1130 4200 30 001045 02/08/2022 GBA - Special Education Procurement Card United Airlines, Inc. Invoice Number Description Invoice Date Account 02/11/2022 GBN Sped - Airfare for NASP Annual Conference 2/14/22 - 2/18/22 - S 02/16/2022 10 E 100 2210 3320 10 004620	02/11/2022	GBN - Main Office Hospitality		02/16/2022	10 E 200 2410 4900 20 002410	19.56
Invoice NumberDescriptionInvoice DateAccount02/11/2022GBN - Earth Science Class Materials02/16/202210 E 200 1130 4200 20 001055 Glenbrook North High School - Science02/08/2022GBS - Fine ArtsProcurement CardSweetwater Sound, Inc.Invoice NumberDescriptionInvoice DateAccount02/11/2022GBS - Music Instructional Materials - Sales Tax Credit02/16/202210 E 300 1130 4200 30 001045 Glenbrook South High School - Music/Performing02/08/2022GBA - Special EducationProcurement CardUnited Airlines, Inc.Invoice NumberDescriptionInvoice DateAccount02/08/2022GBA - Special EducationProcurement CardUnited Airlines, Inc.Invoice NumberDescriptionInvoice DateAccount02/08/2022GBN Sped - Airfare for NASP Annual Conference 2/14/22 - 2/18/22 - S02/16/202210 E 100 2210 3320 10 00462002/11/2022GBN Sped - Airfare for NASP Annual Conference 2/14/22 - 2/18/22 - S02/16/202210 E 100 2210 3320 10 004620					Glenbrook North High School - Principal's	s Office
02/11/2022 GBN - Earth Science Class Materials 02/16/2022 10 E 200 1130 4200 20 001055 02/08/2022 GBS - Fine Arts Procurement Card Sweetwater Sound, Inc. Invoice Number Description Invoice Date Account 02/11/2022 GBS - Music Instructional Materials - Sales Tax Credit 02/16/2022 10 E 300 1130 4200 30 001045 Glenbrook South High School - Music/Performing 02/08/2022 GBA - Special Education Procurement Card United Airlines, Inc. Invoice Number Description Invoice Date Account 02/08/2022 GBA - Special Education Procurement Card United Airlines, Inc. Invoice Number Description Invoice Date Account 02/11/2022 GBN Sped - Airfare for NASP Annual Conference 2/14/22 - 2/18/22 - S 02/16/2022 10 E 100 2210 3320 10 004620	02/08/2022	GBN - Science	Procurement Card	Amazon Capital Servic	es Inc	119.94
Glenbrook North High School - Science O2/08/2022 GBS - Fine Arts Procurement Card Sweetwater Sound, Inc. Invoice Number Description Invoice Date Account 02/11/2022 GBS - Music Instructional Materials - Sales Tax Credit 02/16/2022 10 E 300 1130 4200 30 001045 Glenbrook South High School - Music/Performing 02/08/2022 GBA - Special Education Procurement Card United Airlines, Inc. Invoice Number Description Invoice Date Account 02/08/2022 GBA - Special Education Procurement Card United Airlines, Inc. 02/08/2022 GBA - Special Education Procurement Card United Airlines, Inc. 02/08/2022 GBN Sped - Airfare for NASP Annual Conference 2/14/22 - 2/18/22 - S 02/16/2022 10 E 100 2210 3320 10 004620	Invoice Number	Description		Invoice Date	Account	Amount
O2/08/2022 GBS - Fine Arts Procurement Card Sweetwater Sound, Inc. Invoice Number Description Invoice Date Account 02/11/2022 GBS - Music Instructional Materials - Sales Tax Credit 02/16/2022 10 E 300 1130 4200 30 001045 02/08/2022 GBA - Special Education Procurement Card United Airlines, Inc. Invoice Number Description Invoice Date Account 02/08/2022 GBA - Special Education Procurement Card United Airlines, Inc. Invoice Number Description Invoice Date Account 02/11/2022 GBN Sped - Airfare for NASP Annual Conference 2/14/22 - 2/18/22 - S 02/16/2022 10 E 100 2210 3320 10 004620	02/11/2022	GBN - Earth Science Class Materials		02/16/2022	10 E 200 1130 4200 20 001055	119.94
Invoice NumberDescriptionInvoice DateAccount02/11/2022GBS - Music Instructional Materials - Sales Tax Credit02/16/202210 E 300 1130 4200 30 00104502/08/2022GBA - Special EducationProcurement CardUnited Airlines, Inc.Invoice NumberDescriptionInvoice DateAccount02/11/2022GBN Sped - Airfare for NASP Annual Conference 2/14/22 - 2/18/22 - S02/16/202210 E 100 2210 3320 10 00462002/11/2022GBN Sped - Airfare for NASP Annual Conference 2/14/22 - 2/18/22 - S02/16/202210 E 100 2210 3320 10 004620					Glenbrook North High School - Science	
02/11/2022 GBS - Music Instructional Materials - Sales Tax Credit 02/16/2022 10 E 300 1130 4200 30 001045 02/08/2022 GBA - Special Education Procurement Card United Airlines, Inc. Invoice Number Description Invoice Date Account 02/11/2022 GBN Sped - Airfare for NASP Annual Conference 2/14/22 - 2/18/22 - S 02/16/2022 10 E 100 2210 3320 10 004620	02/08/2022	GBS - Fine Arts	Procurement Card	Sweetwater Sound, Inc	.	-1.94
O2/08/2022 GBA - Special Education Procurement Card United Airlines, Inc. Invoice Number Description Invoice Date Account 02/11/2022 GBN Sped - Airfare for NASP Annual Conference 2/14/22 - 2/18/22 - S 02/16/2022 10 E 100 2210 3320 10 004620	Invoice Number	Description		Invoice Date	Account	Amount
02/08/2022 GBA - Special Education Procurement Card United Airlines, Inc. Invoice Number Description Invoice Date Account 02/11/2022 GBN Sped - Airfare for NASP Annual Conference 2/14/22 - 2/18/22 - S 02/16/2022 10 E 100 2210 3320 10 004620	02/11/2022	GBS - Music Instructional Materials - Sales	Tax Credit	02/16/2022	10 E 300 1130 4200 30 001045	-1.94
Invoice NumberDescriptionInvoice DateAccount02/11/2022GBN Sped - Airfare for NASP Annual Conference 2/14/22 - 2/18/22 - S Roseman - FY22 IDEA02/16/202210 E 100 2210 3320 10 004620					Glenbrook South High School - Music/Per	forming Arts
02/11/2022 GBN Sped - Airfare for NASP Annual Conference 2/14/22 - 2/18/22 - S 02/16/2022 10 E 100 2210 3320 10 004620 Roseman - FY22 IDEA	02/08/2022	GBA - Special Education	Procurement Card	United Airlines, Inc.		462.20
Roseman - FY22 IDEA	Invoice Number	Description		Invoice Date	Account	Amount
Administraton - IDEA-PL 94-142	02/11/2022		erence 2/14/22 - 2/18/22 -	S 02/16/2022	10 E 100 2210 3320 10 004620	462.20
					Administraton - IDEA-PL	94-142

Transaction	Department	Payment Type	Name	Trar	nsaction Amount
02/08/2022	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	23.44
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Book Order		02/16/2022	10 E 300 2222 4300 30 002220	23.44
				Glenbrook South High School - Library Services	5
02/08/2022	GBA - Human Resources	Procurement Card	IASPA/IL Association c	f School Personnel Administrators	650.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Registration for IASPA Statewide Educat	tor Virtual Job Fair 3/8/22	02/16/2022	10 E 100 2640 3525 10 002640	650.00
				Administraton - Human Resourd Department	ces
02/08/2022	GBS - Student Activities	Procurement Card	Tijuana Flats Kissimme	e, FL	-12.99
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Mastercard Rebate Program - Rebate Ea	arned	02/16/2022	99 L 300 4930 0000 30 905815	-12.99
				Glenbrook South High School - Poms	
02/08/2022	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	25.55
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - SELC Project Supply - Press	ure Sensor Pad	02/16/2022	10 E 300 1130 4200 30 001057	25.55
				Glenbrook South High School - STEM	
02/08/2022	GBN - CTE	Procurement Card	Amazon Capital Servic	es Inc	52.18
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN Tech Ed - Supplies		02/16/2022	10 E 200 1400 4200 20 001405	52.18
				Glenbrook North High School - Technical Educ	ation
02/08/2022	GBN - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	39.96
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Extra Cane Hardware		02/16/2022	99 L 200 4930 0000 20 904120	39.96
				Glenbrook North High School - Variety Show	

				•	
Transaction	Department	Payment Type	Name		Transaction Amount
02/08/2022	GBN - CTE	Procurement Card	Walmart		89.37
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN Autos - Supplies		02/16/2022	10 E 200 1400 4870 20 001405	89.37
				Glenbrook North High School - Technical I	Education
02/08/2022	GBA - Superintendents Office	Procurement Card	Boomerang		19.98
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Monthly Boomerang Subscription		02/16/2022	10 E 100 2321 3160 10 002320	19.98
				Administraton - Superinten	dent's Office
02/08/2022	GBN - CTE	Procurement Card	Jewel-Osco		20.47
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN - Culinary Supplies		02/16/2022	10 E 200 1400 4200 20 001425	20.47
				Glenbrook North High School - Family/Cor	nsumer Science
02/08/2022	GBN - Plant Operations	Procurement Card	USA-Clean Inc		807.62
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN Custodial - Machine Repair Parts		02/16/2022	20 E 200 2542 3230 20 009010	807.62
				Glenbrook North High School - Custodial S	Services
02/08/2022	GBQ - Glenbrook Aquatics	Procurement Card	Crown Awards Inc		233.79
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Diving Awards for Upcoming Meet		02/16/2022	15 E 150 3200 4135 15 005515	233.79
				Glenbrook Aquatics - Glenbrook	Aquatics - Diving
02/08/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	18.06
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Student Council - Valentines Candy		02/16/2022	99 L 300 4930 0000 30 900000	18.06
				Glenbrook South High School - Student As	sociation

Transaction	Department	Payment Type	Name	١	ransaction Amount
02/08/2022	GBN - English	Procurement Card	Amazon Capital Service	es Inc	20.99
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN - English Novels		02/16/2022	10 E 100 2570 4200 10 002573	20.99
				Administraton - Bookstore	
02/08/2022	GBN - Student Activities	Procurement Card	Amazon Capital Service	es Inc	15.99
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Extra Cane Top		02/16/2022	99 L 200 4930 0000 20 904120	15.99
				Glenbrook North High School - Variety Sho	W
02/08/2022	GBA - Technology Services	Procurement Card	Amazon Capital Service	es Inc	19.89
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN Technology Services - General Supp	lies	02/16/2022	10 E 100 2660 4100 10 002660	19.89
				Administraton - Technology	Services
02/08/2022	GBS - Principal's Office C&I	Procurement Card	Concordia University		711.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Administrator Tuition - C Muir		02/16/2022	10 E 100 2210 2300 10 002210	711.00
				Administraton - Improvemen	nt Of Instruction
02/08/2022	GBS - Athletics	Procurement Card	Wix.Com Luxembourg	Sarl	24.85
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Athletics - Boys Lacrosse Annual We 3/9/23	bsite Domain Renewal 3/9/2	22 - 02/16/2022	99 L 300 4935 0000 30 955240	24.85
				Glenbrook South High School - Lacrosse - I	Boys
02/08/2022	GBS - Special Education	Procurement Card	Amazon Capital Service	es Inc	40.19
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Sped - Supplies - Student Timer		02/16/2022	10 E 300 2330 4100 30 001300	40.19
				Glenbrook South High School - Special Edu Administrati	

Transaction Department Payment Type Name 02/08/2022 GBQ - Glenbrook Aquatics Procurement Card Jersey Mike's Subs Invoice Number Description Invoice Date Account 02/11/2022 Mastercard Rebate Program - Rebate Earned 02/16/2022 15 E 150 3200 4900 1 02/08/2022 GBS - CTE Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/11/2022 GBS CTE - ECE Supply - Child Face Masks 02/16/2022 10 E 300 1400 4100 3 02/08/2022 GBA - Business Services Procurement Card Chicago Tribune Company LLC Invoice Number Description Invoice Date Account 02/08/2022 GBA - Business Services Procurement Card Chicago Tribune Company LLC Invoice Number Description Invoice Date Account 02/11/2022 GBS - Science Procurement Card Office Depot Invoice Number Description 02/16/2022 10 E 300 1130 4100 3 02/08/2022 GBS - Science Procurement Card <th>- Glenbrook Aquatics 16.98 Amount</th>	- Glenbrook Aquatics 16.98 Amount
Invoice Number 02/11/2022DescriptionInvoice Date (02/16/2022)Account02/11/2022Mastercard Rebate Program - Rebate Earned02/16/202215 E 150 3200 4900 1 Glenbrook Aquatics02/08/2022GBS - CTEProcurement CardAmazon Capital Services IncInvoice Number 02/11/2022DescriptionInvoice Date AccountAccount02/11/2022GBS CTE - ECE Supply - Child Face Masks02/16/202210 E 300 1400 4100 3 Glenbrook South High S02/08/2022GBA - Business ServicesProcurement CardChicago Tribune Company LLCInvoice Number 	Amount 5 005505 -7.89 - Glenbrook Aquatics 16.98 Amount Amount
02/11/2022 Mastercard Rebate Program - Rebate Earned 02/16/2022 15 E 150 3200 4900 1 02/08/2022 GBS - CTE Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/11/2022 GBS CTE - ECE Supply - Child Face Masks 02/16/2022 10 E 300 1400 4100 3 02/08/2022 GBA - Business Services Procurement Card Chicago Tribune Company LLC Invoice Number Description Invoice Date Account 02/11/2022 GBA - Business Services Procurement Card Chicago Tribune Company LLC Invoice Number Description Invoice Date Account 02/11/2022 Recurring Monthly Digital Subscription 02/16/2022 10 E 100 2510 4400 1 02/08/2022 GBS - Science Procurement Card Office Depot 02/08/2022 GBS - Science Procurement Card Office Depot 02/08/2022 GBS - Science - Office Supplies 02/16/2022 10 E 300 1130 4100 3	5 005505 -7.89 - Glenbrook Aquatics 16.98 Amount
O2/08/2022 GBS - CTE Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/11/2022 GBS CTE - ECE Supply - Child Face Masks 02/16/2022 10 E 300 1400 4100 3 02/08/2022 GBA - Business Services Procurement Card Chicago Tribune Company LLC Invoice Number Description Invoice Date Account 02/11/2022 GBS - Science Procurement Card Chicago Tribune Company LLC Invoice Number Description Invoice Date Account 02/11/2022 GBS - Science Procurement Card Office Depot 02/08/2022 GBS - Science Procurement Card Office Depot 02/08/2022 GBS - Science Procurement Card Office Depot 02/08/2022 GBS - Science - Office Supplies 02/16/2022 10 E 300 1130 4100 3	- Glenbrook Aquatics 16.98 Amount
O2/08/2022 GBS - CTE Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/11/2022 GBS CTE - ECE Supply - Child Face Masks 02/16/2022 10 E 300 1400 4100 3 02/08/2022 GBA - Business Services Procurement Card Chicago Tribune Company LLC Invoice Number Description Invoice Date Account 02/11/2022 GBA - Business Services Procurement Card Chicago Tribune Company LLC Invoice Number Description Invoice Date Account 02/11/2022 GBS - Science Procurement Card Office Depot 02/08/2022 GBS - Science - Office Supplies 02/16/2022 10 E 300 1130 4100 3	16.98 Amount
Invoice NumberDescriptionInvoice DateAccount02/11/2022GBS CTE - ECE Supply - Child Face Masks02/16/202210 E 300 1400 4100 3 Glenbrook South High S02/08/2022GBA - Business ServicesProcurement CardChicago Tribune Company LLCInvoice NumberDescriptionInvoice DateAccount02/11/2022Recurring Monthly Digital Subscription02/16/202210 E 100 2510 4400 1 Administraton02/08/2022GBS - ScienceProcurement CardOffice DepotInvoice NumberDescription02/16/202210 E 100 2510 4400 1 Administraton02/08/2022GBS - ScienceProcurement CardOffice DepotInvoice NumberDescription02/16/202210 E 300 1130 4100 302/11/2022GBS Science - Office Supplies02/16/202210 E 300 1130 4100 3	Amount
02/11/2022 GBS CTE - ECE Supply - Child Face Masks 02/16/2022 10 E 300 1400 4100 3 02/08/2022 GBA - Business Services Procurement Card Chicago Tribune Company LLC Invoice Number Description Invoice Date Account 02/11/2022 Recurring Monthly Digital Subscription 02/16/2022 10 E 100 2510 4400 1 02/08/2022 GBS - Science Procurement Card Office Depot 02/08/2022 GBS - Science Procurement Card Office Depot 02/08/2022 GBS - Science - Office Supplies 02/16/2022 10 E 300 1130 4100 3	
O2/08/2022 GBA - Business Services Procurement Card Chicago Tribune Company LLC Invoice Number Description Invoice Date Account 02/11/2022 Recurring Monthly Digital Subscription 02/16/2022 10 E 100 2510 4400 1 02/08/2022 GBS - Science Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/08/2022 GBS - Science Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/11/2022 GBS Science - Office Supplies 02/16/2022 10 E 300 1130 4100 3	0 001435 16.98
02/08/2022 GBA - Business Services Procurement Card Chicago Tribune Company LLC Invoice Number Description Invoice Date Account 02/11/2022 Recurring Monthly Digital Subscription 02/16/2022 10 E 100 2510 4400 1 02/08/2022 GBS - Science Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/11/2022 GBS - Science - Office Supplies 02/16/2022 10 E 300 1130 4100 3	
Invoice NumberDescriptionInvoice DateAccount02/11/2022Recurring Monthly Digital Subscription02/16/202202/16/202210 E 100 2510 4400 102/08/2022GBS - ScienceProcurement CardOffice Depot10 E 100 2510 4400 102/08/2022GBS - ScienceProcurement CardOffice Depot10 E 100 2510 4400 102/11/2022GBS - Science - Office Supplies10 E 300 1130 4100 3	chool - PreSchool
02/11/2022 Recurring Monthly Digital Subscription 02/16/2022 10 E 100 2510 4400 1 02/08/2022 GBS - Science Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/11/2022 GBS Science - Office Supplies 02/16/2022 10 E 300 1130 4100 3	15.96
O2/08/2022 GBS - Science Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/11/2022 GBS Science - Office Supplies 02/16/2022 10 E 300 1130 4100 3	Amount
02/08/2022 GBS - Science Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/11/2022 GBS Science - Office Supplies 02/16/2022 10 E 300 1130 4100 3	0 002510 15.96
Invoice NumberDescriptionInvoice DateAccount02/11/2022GBS Science - Office Supplies02/16/202210 E 300 1130 4100 3	- Business Services
02/11/2022 GBS Science - Office Supplies 02/16/2022 10 E 300 1130 4100 3	127.12
	Amount
Glenbrook South High S	0 001055 127.12
	chool - Science
02/08/2022 GBS - Library Procurement Card Amazon Capital Services Inc	25.00
Invoice Number Description Invoice Date Account	Amount
02/11/2022 GBS - Book Order 02/16/2022 10 E 300 2222 4300 3	0 002220 25.00
Glenbrook South High S	chool - Library Services
02/08/2022 GBS - Library Procurement Card Amazon Capital Services Inc	22.67
Invoice Number Description Invoice Date Account	Amount
02/11/2022 GBS - Book Order 02/16/2022 10 E 300 2222 4300 3	0 002220 22.67
Glenbrook South High S	chool - Librarv Services

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Transaction	Department	Payment Type	Name	Transacti	ion Amount
02/08/2022	GBS - Special Education	Procurement Card	Amazon Capital Servic	es Inc	37.93
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Sped - Office & Classroom Supplies		02/16/2022	10 E 300 2330 4100 30 001300	37.93
				Glenbrook South High School - Special Education Administration	
02/08/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	200.79
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Costume Room Hangers and Garm	ent Bags	02/16/2022	99 L 300 4930 0000 30 905825	200.79
				Glenbrook South High School - Drama Productions	
02/08/2022	GBS - Athletics	Procurement Card	Amazon Capital Servic	es Inc	60.84
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Athletics - Boys Volleyball Supplies		02/16/2022	10 E 300 1510 4100 30 005285	60.84
				Glenbrook South High School - Boys Volleyball	
02/08/2022	GBN - English	Procurement Card	Honeywell Store		-8.50
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN - Replacement Air Filters - Sales Tax	Refund	02/16/2022	10 E 200 1130 4100 20 001020	-8.50
				Glenbrook North High School - English	
02/08/2022	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	175.56
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBA Technology Services - General Supp	lies	02/16/2022	10 E 100 2660 4100 10 002660	175.56
				Administraton - Technology Services	
02/08/2022	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC		15.96
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Digital Newspaper Subscription		02/16/2022	10 E 100 2310 4400 10 002310	15.96
				Administraton - Board of Education	

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Transaction	Department	Payment Type	Name	Transact	ion Amount
02/08/2022	GBN - Social Studies	Procurement Card	Office Depot		90.99
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Office Supplies		02/16/2022	10 E 200 1130 4100 20 001060	90.99
				Glenbrook North High School - Social Studies	
02/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	32.70
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Student Council - Hot Chocolate Mix		02/16/2022	99 L 300 4930 0000 30 900000	32.70
				Glenbrook South High School - Student Association	
02/09/2022	GBN - World Languages	Procurement Card	Amazon Capital Servic	es Inc	26.95
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN - Classroom Supplies		02/16/2022	10 E 200 1130 4100 20 001030	26.95
				Glenbrook North High School - World Language	
02/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	25.10
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Science Olympiad - Balsa Wood Stick	(S	02/16/2022	99 L 300 4930 0000 30 903920	25.10
				Glenbrook South High School - Science Olympiad	
02/09/2022	GBN - English	Procurement Card	Amazon Capital Servic	es Inc	-65.40
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN - English Novels - Refund		02/16/2022	10 E 100 2570 4200 10 002573	-65.40
				Administraton - Bookstore	
02/09/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc		212.34
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Gasoline for Grounds		02/16/2022	20 E 300 2543 4640 30 009080	212.34
				Glenbrook South High School - Grounds Maintenanc	е

Transaction Department Payment Type Name Transaction 02/09/2022 GBS - Special Education Procurement Card Office Depot Invoice Date Account Invoice Date <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th></t<>						
Invoice Number Description Invoice Date Account 02/11/2022 GBS Sped - Office & Classroom Supplies 02/16/2022 10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education Administration 02/09/2022 GBA - Technology Services Procurement Card Lenovo Inc Account Invoice Date Account Invoice Number 99 L 300 4935 0000 30 955100 Glenbrook South High School - Sports Tournaments 02/09/2022 GBA - Superintendents Office Procurement Card Office Depot Account Invoice Date Account	Transaction	Department	Payment Type	Name	Transact	ion Amount
02/11/2022 GBS Sped - Office & Classroom Supplies 02/16/2022 10 E 300 2330 4100 30 001300 02/09/2022 GBA - Technology Services Procurement Card Lenovo Inc Invoice Number Description Invoice Date Account 02/09/2022 GBA - Special Education Administration 02/11/2022 GBS Athletics - Sports Activity Devices 02/16/2022 99 L 300 4935 0000 30 955100 02/09/2022 GBA - Superintendents Office Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/11/2022 GBS - Athletics Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/09/2022 GBS - Athletics Procurement Card Sports Imports Inc Invoice Number Description Invoice Date Account 02/11/2022 GBS - Athletics - Boys Volleyball Supplies - Sales Tax Credit 02/16/2022 10 E 300 1510 4100 30 005285 Glenbrook South High School - Boys Volleyball Description Invoice Date Account 02/09/2022 GBN - Student Activities Procurement Card Office Depot Glenbro	02/09/2022	GBS - Special Education	Procurement Card	Office Depot		29.54
O2/09/2022 GBA - Technology Services Procurement Card Lenovo Inc Invoice Number Description Invoice Date Account 02/09/2022 GBA Athletics - Sports Activity Devices 02/16/2022 99 L 300 4935 0000 30 955100 02/09/2022 GBA - Superintendents Office Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/11/2022 GBS - Athletics Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/10/2022 GBS - Athletics Procurement Card Oprice Depot Invoice Number Description Invoice Date Account 02/11/2022 GBS - Athletics Procurement Card Sports Imports Inc Invoice Number Description Invoice Date Account 02/11/2022 GBS - Athletics - Boys Volleyball Supplies - Sales Tax Credit 02/16/2022 10 E 300 1510 4100 30 005285 02/09/2022 GBN - Student Activities Procurement Card Office Depot Account 1nvoice Number Description Invoice Date Account 02/09/2022	Invoice Number	Description		Invoice Date	Account	Amount
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Invoice Number Description Invoice Date Account 02/11/2022 GBS Athletics - Sports Activity Devices 02/16/2022 99 L 300 4935 0000 30 955100 02/09/2022 GBA - Superintendents Office Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/11/2022 Refreshments 02/16/2022 10 E 100 2310 4900 10 002310 02/11/2022 Refreshments 02/16/2022 10 E 100 2310 4900 10 002310 02/09/2022 GBS - Athletics Procurement Card Sports Imports Inc Invoice Number Description Invoice Date Account 02/11/2022 GBS Athletics - Boys Volleyball Supplies - Sales Tax Credit 02/16/2022 10 E 300 1510 4100 30 005285 02/09/2022 GBN - Student Activities Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/09/2022 GBN - Student Activities Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/11/2022 GBN - Packing Tape for Food D						
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O2/09/2022 GBA - Superintendents Office Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/09/2022 GBS - Athletics Procurement Card Sports Imports Inc 02/09/2022 GBS - Athletics Procurement Card Sports Imports Inc 02/09/2022 GBS - Athletics Procurement Card Sports Imports Inc Invoice Number Description Invoice Date Account 02/11/2022 GBS Athletics - Boys Volleyball Supplies - Sales Tax Credit 02/16/2022 10 E 300 1510 4100 30 005285 Glenbrook South High School - Boys Volleyball 02/09/2022 GBN - Student Activities Procurement Card Office Depot 02/09/2022 GBN - Student Activities Procurement Card Office Depot 02/09/2022 GBN - Student Activities Procurement Card Office Depot 02/09/2022 GBN - Packing Tape for Food Drive 02/16/2022 10 E 200 1520 4100 20 005800 Glenbrook North High School - Extra/Co-Curricular Activitical	Invoice Number	Description		Invoice Date	Account	Amount
02/09/2022 GBA - Superintendents Office Procurement Card Office Depot Invoice Number Description Invoice Number Account 02/11/2022 Refreshments 02/16/2022 10 E 100 2310 4900 10 002310 02/09/2022 GBS - Athletics Procurement Card Sports Imports Inc Invoice Number Description Invoice Date Account 02/11/2022 GBS Athletics - Boys Volleyball Supplies - Sales Tax Credit 02/16/2022 Account 10 E 300 1510 4100 30 005285 02/09/2022 GBN - Student Activities Procurement Card Office Depot Invoice Date Account 02/11/2022 GBN - Student Activities Procurement Card Office Depot Invoice Date Account 02/09/2022 GBN - Packing Tape for Food Drive 02/16/2022 10 E 200 1520 4100 20 005800 Genbrook North High School - Extra/Co-Curricular Activitier 02/09/2022 GBN - World Languages Procurement Card Office Depot Invoice Date Invoice Number Description Invoice Date Account Invoice Date 02/09/2022 GBN - World Languages Procurement Card Office Depot Invoice Date <	02/11/2022	GBS Athletics - Sports Activity Devices		02/16/2022	99 L 300 4935 0000 30 955100	1,380.00
Invoice Number Description Invoice Date Account 02/11/2022 Refreshments 02/16/2022 10 E 100 2310 4900 10 002310 Administraton - Board of Education 02/09/2022 GBS - Athletics Procurement Card Sports Imports Inc - Invoice Number Description Invoice Date Account - 02/11/2022 GBS - Athletics - Boys Volleyball Supplies - Sales Tax Credit 02/16/2022 10 E 300 1510 4100 30 005285 Glenbrook South High School - Boys Volleyball 02/09/2022 GBN - Student Activities Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/11/2022 GBN - Student Activities Procurement Card Office Depot 02/09/2022 GBN - Packing Tape for Food Drive 02/16/2022 10 E 200 1520 4100 20 005800 Glenbrook North High School - Extra/Co-Curricular Activ 02/09/2022 GBN - World Languages Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/09/2022 GBN - World Languages Procurement Card Office Depot Invoice Numb					Glenbrook South High School - Sports Tournaments	
02/11/2022 Refreshments 02/16/2022 10 E 100 2310 4900 10 002310 02/09/2022 GBS - Athletics Procurement Card Sports Imports Inc Invoice Number Description Invoice Date Account 02/11/2022 GBS Athletics - Boys Volleyball Supplies - Sales Tax Credit 02/16/2022 I0 E 300 1510 4100 30 005285 Glenbrook South High School - Boys Volleyball Procurement Card Office Depot 10/00/2022 GBN - Student Activities Procurement Card Office Depot 10/00/2022 GBN - Packing Tape for Food Drive Invoice Date Account 02/10/2022 GBN - Vorld Languages Procurement Card Office Depot 02/09/2022 GBN - World Languages Procurement Card Office Depot 02/09/2022 GBN - Office Supplies Procurement Card Office Depot 02/09/2022 GBN - Orid Languages Procurement Card Office Depot 02/09/2022 GBN - Orid Languages Procurement Card Office Depot 10 E 200 1130 4100 20 001030 Invoice Date Account 02/11/2022 GBN - Office Supplies 02/16/2022 I0 E 200 1130 4100 20 001030	02/09/2022	GBA - Superintendents Office	Procurement Card	Office Depot		77.44
Odd GBS - Athletics Procurement Card Sports Imports Inc Invoice Number Description Invoice Number Account Invoice Date Account Invoice Number Description Invoice Number Description Invoice Number Invoice Date Account Invoice Number Description Invoice Number Invoice Number Description Invoice Number Account Invoice Number Invoice Number Invoice Number Extra/Co-Curricular Activ 02/09/2022 GBN - Packing Tape for Food Drive Procurement Card Office Depot Invoice Number Invoice Number Extra/Co-Curricular Activ 02/09/2022 GBN - World Languages Procurement Card Office Depot Invoice Date Account Invoice Number Extra/Co-Curricular Activ 02/09/2022 GBN - World Languages Procurement Card Office Depot Invoice Date Account Invoice Date Account Invoice Date Accoun	Invoice Number	Description		Invoice Date	Account	Amount
02/09/2022 GBS - Athletics Procurement Card Sports Imports Inc Invoice Number Description Invoice Date Account 02/11/2022 GBS Athletics - Boys Volleyball Supplies - Sales Tax Credit 02/16/2022 10 E 300 1510 4100 30 005285 Glenbrook South High School - Boys Volleyball 02/09/2022 GBN - Student Activities Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/11/2022 GBN - Packing Tape for Food Drive 02/16/2022 10 E 200 1520 4100 20 005800 Glenbrook North High School - Extra/Co-Curricular Activ 02/09/2022 GBN - World Languages Procurement Card Office Depot 02/09/2022 GBN - World Languages Procurement Card Office Depot 02/09/2022 GBN - World Languages Procurement Card Office Depot 02/09/2022 GBN - World Languages Procurement Card Office Depot 02/09/2022 GBN - Office Supplies 02/16/2022 10 E 200 1130 4100 20 001030	02/11/2022	Refreshments		02/16/2022	10 E 100 2310 4900 10 002310	77.44
Invoice Number 02/11/2022DescriptionInvoice Date GBS Athletics - Boys Volleyball Supplies - Sales Tax CreditInvoice Date 02/16/2022Account02/09/2022GBN - Student ActivitiesProcurement CardOffice DepotInvoice Number 02/11/2022DescriptionInvoice Date Boss VolleyballAccount02/11/2022GBN - Packing Tape for Food Drive02/16/202210 E 200 1520 4100 20 005800 Glenbrook North High School - Extra/Co-Curricular Activ02/09/2022GBN - World LanguagesProcurement CardOffice Depot02/09/2022GBN - World LanguagesProcurement CardOffice Depot02/11/2022GBN - Office SuppliesInvoice DateAccount02/11/2022GBN - Office Supplies02/16/202210 E 200 1130 4100 20 001030					Administraton - Board of Education	
02/11/2022 GBS Athletics - Boys Volleyball Supplies - Sales Tax Credit 02/16/2022 10 E 300 1510 4100 30 005285 02/09/2022 GBN - Student Activities Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/11/2022 GBN - Packing Tape for Food Drive 02/16/2022 10 E 200 1520 4100 20 005800 02/09/2022 GBN - World Languages Procurement Card Office Depot 02/09/2022 GBN - World Languages Procurement Card Office Depot 02/09/2022 GBN - Office Supplies Procurement Card Office Depot 02/11/2022 GBN - Office Supplies Procurement Card Office Depot	02/09/2022	GBS - Athletics	Procurement Card	Sports Imports Inc		-2.54
O2/09/2022 GBN - Student Activities Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/11/2022 GBN - Packing Tape for Food Drive 02/16/2022 10 E 200 1520 4100 20 005800 02/09/2022 GBN - World Languages Procurement Card Office Depot 02/09/2022 GBN - World Languages Procurement Card Office Depot 02/09/2022 GBN - Office Supplies Procurement Card Office Depot 02/09/2022 GBN - Office Supplies Procurement Card Office Depot 02/09/2022 GBN - Office Supplies Office Depot Invoice Date	Invoice Number	Description		Invoice Date	Account	Amount
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Invoice NumberDescriptionInvoice DateAccount02/11/2022GBN - Packing Tape for Food Drive02/16/202210 E 200 1520 4100 20 00580002/09/2022GBN - World LanguagesProcurement CardOffice Depot1nvoice NumberDescriptionInvoice DateAccount02/11/2022GBN - Office Supplies02/16/202210 E 200 1130 4100 20 001030					Glenbrook South High School - Boys Volleyball	
02/11/2022 GBN - Packing Tape for Food Drive 02/16/2022 10 E 200 1520 4100 20 005800 02/09/2022 GBN - World Languages Procurement Card Office Depot 10 E 200 1520 4100 20 005800 Glenbrook North High School - Extra/Co-Curricular Activ 02/09/2022 GBN - World Languages Procurement Card Office Depot 10 E 200 1130 4100 20 001030 10 E 200 1130 4100 20 001030	02/09/2022	GBN - Student Activities	Procurement Card	Office Depot		131.59
02/09/2022 GBN - World Languages Procurement Card Office Depot 1 </td <td>Invoice Number</td> <td>Description</td> <td></td> <td>Invoice Date</td> <td>Account</td> <td>Amount</td>	Invoice Number	Description		Invoice Date	Account	Amount
02/09/2022 GBN - World Languages Procurement Card Office Depot Invoice Number Description Invoice Date Account 02/11/2022 GBN - Office Supplies 02/16/2022 10 E 200 1130 4100 20 001030	02/11/2022	GBN - Packing Tape for Food Drive		02/16/2022	10 E 200 1520 4100 20 005800	131.59
Invoice NumberDescriptionInvoice DateAccount02/11/2022GBN - Office Supplies02/16/202210 E 200 1130 4100 20 001030					Glenbrook North High School - Extra/Co-Curricular A	ctivities
02/11/2022 GBN - Office Supplies 02/16/2022 10 E 200 1130 4100 20 001030	02/09/2022	GBN - World Languages	Procurement Card	Office Depot		18.29
	Invoice Number	Description		Invoice Date	Account	Amount
Glenbrook North High School - World Language	02/11/2022	GBN - Office Supplies		02/16/2022	10 E 200 1130 4100 20 001030	18.29
					Glenbrook North High School - World Language	

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Transaction	Department	Payment Type	Name		Transa	ction Amount
02/09/2022	GBN - World Languages	Procurement Card	Oriental	Trading Comp	any	140.58
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBN - Classroom Supplies			02/16/2022	10 E 200 1130 4100 20 001030	140.58
					Glenbrook North High School - World Language	
02/09/2022	GBN - Student Activities	Procurement Card	Amazor	n Capital Servic	es Inc	46.90
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	Supplies			02/16/2022	10 E 200 1520 4100 20 005810	46.90
					Glenbrook North High School - Chess Team	
02/09/2022	GBN - Athletics	Procurement Card	JMA Sa	ndwiches Ltd		-26.64
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBN Athletics - IHSA State Dance Tourn - Sales Tax Credit	ament 1/29/22 - Student Ho	spitality	02/16/2022	99 L 200 4935 0000 20 955100	-26.64
					Glenbrook North High School - Sports Tournamen	ts
02/09/2022	GBS - Student Activities	Procurement Card	ShowTi	x4U		162.84
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS VShow - Ticket Printer			02/16/2022	99 L 300 4930 0000 30 904120	162.84
					Glenbrook South High School - Variety Show	
02/09/2022	GBS - Student Activities	Procurement Card	Amazor	n Capital Servic	es Inc	126.00
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS Student Council - Coffee Maker			02/16/2022	99 L 300 4930 0000 30 900000	126.00
					Glenbrook South High School - Student Association	n
02/09/2022	GBN - Principal's Office	Procurement Card	Amazor	n Capital Servic	es Inc	11.10
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	Main Office Hospitality			02/16/2022	10 E 200 2410 4900 20 002410	11.10
					Glenbrook North High School - Principal's Office	

O2/09/2022 GBS - Plant Operations Procurement Card R M Petroleum Inc Invoice Number Description Invoice Date Account 02/11/2022 GBS - Gas for Grounds 02/16/2022 20 E 300 2543 4640 30 009080 02/09/2022 GBN - Science Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/11/2022 Biology Lab Supplies 02/16/2022 10 E 200 1130 4200 20 001055 02/09/2022 GBN - English Procurement Card R&M Specialties Ltd Invoice Number Description Invoice Date Account 02/11/2022 GBN - English Procurement Card R&M Specialties Ltd Invoice Number Description Invoice Date Account 02/11/2022 GBN - Department Spirit Wear 02/16/2022 10 E 200 1130 4100 20 001020 Glenbrook North High School - Er D Invoice Date Account 02/10/2022 GBN - World Languages Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date					0	
Invoice Number Description Invoice Date Account 02/11/2022 District Office Supplies 02/16/2022 10 E 100 2610 4100 10 002610 Administraton - Get 02/09/2022 GBS - Plant Operations Procurement Card R M Petroleum Inc - Get 02/11/2022 GBS - Gas for Grounds Invoice Date Account - Get 02/09/2022 GBN - Science Procurement Card Amazon Capital Services Inc - Get 02/09/2022 GBN - Science Procurement Card Amazon Capital Services Inc - Get 02/09/2022 GBN - English Procurement Card Amazon Capital Services Inc - Get 02/09/2022 GBN - English Procurement Card R&M Specialties Ltd - Get 00 1130 4200 20 001055 02/09/2022 GBN - Department Spirit Wear 02/16/2022 10 E 200 1130 4100 20 001020 - Get 00 02/09/2022 GBN - Department Spirit Wear 02/16/2022 10 E 200 1130 4100 20 001020 - Get 00 02/09/2022 GBN - Caseroom Supplies 02/16/2022 10 E 200 1130 4100 20 001030 - Get 00 02/09/2022 GBN - CT	Transaction	Department	Payment Type	Name		Transaction Amount
02/11/2022 District Office Supplies 02/16/2022 10 E 100 2610 4100 10 002610 Administraton 02/09/2022 GBS - Plant Operations Procurement Card R M Petroleum Inc Account 02/11/2022 GBS - Gas for Grounds 02/16/2022 20 E 300 2543 4640 30 009080 Glenbrook South High School - Gr 02/09/2022 GBN - Science Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/11/2022 GBN - Science Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/11/2022 GBN - English Procurement Card R&M Specialties Ltd Invoice Number Description Invoice Date Account 02/11/2022 GBN - English Procurement Card R&M Specialties Ltd Invoice Number Description Invoice Date Account 02/11/2022 GBN - Department Spirit Wear 02/16/2022 10 E 200 1130 4100 20 001020 02/10/2022 GBN - World Languages Procurement Card Amazon Capital Services Inc	02/09/2022	GBA - Business Services	Procurement Card	Office Depot		19.08
Administration Gathering 02/09/2022 GBS - Plant Operations Procurement Card R M Petroleum Inc Invoice Date Account 02/11/2022 GBS - Gas for Grounds 02/16/2022 GBS - Gas for Grounds 02/16/2022 20 E 300 2543 4640 30 009080 02/09/2022 GBN - Science Procurement Card Amazon Capital Services Invoice Date Account 02/11/2022 Biology Lab Supplies 02/16/2022 10 E 200 1130 4200 20 001055 Genbrook North High School - Se 02/09/2022 GBN - English Procurement Card R&M Specialties Ltd Invoice Date Invoice Number Description Invoice Date Account 02/11/2022 GBN - English Procurement Card R&M Specialties Ltd Invoice Number Description Invoice Date Account 02/11/2022 GBN - Department Spirit Wear 02/16/2022 10 E 200 1130 4100 20 001020 02/109/2022 GBN - Other Languages Procurement Card Amazon Capital Services Invoice Number Description Invoice Date Account 02/19/2022 GBN - CIE Procurement Card Amazon Capital Services 02/09/2022 GBN - CIE Procurement Card Amazon Capital Services 02/09/2022 GBN - CIE	Invoice Number	Description		Invoice Date	Account	Amount
02/09/2022 GBS - Plant Operations Procurement Card R M Petroleum Inc Invoice Number Description Invoice Date Account 02/11/2022 GBS - Gas for Grounds 02/16/2022 20 E 300 2543 4640 30 009080 Genbrook South High School - Gr 02/09/2022 GBN - Science Procurement Card Amazon Capital Services Inc Invoice Date Account 02/11/2022 Biology Lab Supplies 02/16/2022 10 E 200 1130 4200 20 001055 Genbrook North High School - Sc Science 02/09/2022 GBN - English Procurement Card R&M Specialties Ltd Invoice Date Account 02/11/2022 GBN - English Procurement Card R&M Specialties Ltd Invoice Date Account 02/11/2022 GBN - Department Spirit Wear 02/16/2022 10 E 200 1130 4100 20 001020 Genbrook North High School - Er 02/09/2022 GBN - World Languages Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/10/2022 GBN - Classroom Supplies 02/16/2022 10 E 200 1130 4100 20 001030	02/11/2022	District Office Supplies		02/16/2022	10 E 100 2610 4100 10 002610	19.08
Invoice Number 02/11/2022DescriptionInvoice Date (20 E 300 2543 4640 30 009080) (3enbrook South High School - Gr02/09/2022GBN - ScienceProcurement CardAmazon Capital ServicesIncInvoice Number 02/11/2022DescriptionInvoice Date (3enbrook North High School - ScAccount02/09/2022GBN - EnglishProcurement CardR&M Specialties LtdInvoice Date (3enbrook North High School - Sc02/09/2022GBN - EnglishProcurement CardR&M Specialties LtdAccount02/10/2022GBN - Department Spirit Wear02/16/2022Invoice Date (3enbrook North High School - ScAccount02/10/2022GBN - Department Spirit Wear02/16/2022Invoice Date (3enbrook North High School - ErAccount02/10/2022GBN - World LanguagesProcurement CardAmazon Capital ServicesInc1nvoice Number 02/11/2022DescriptionInvoice Date 					Administraton - General A	Administration
02/11/2022 GBS - Gas for Grounds 02/16/2022 20 E 300 2543 4640 30 009080 02/09/2022 GBN - Science Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/11/2022 GBN - English Procurement Card R&M Specialties Ltd Invoice Number Description Invoice Date Account 02/19/2022 GBN - English Procurement Card R&M Specialties Ltd Invoice Number Description Invoice Date Account 02/11/2022 GBN - Department Spirit Wear 02/16/2022 GBN - Vorid Languages Procurement Card Amazon Capital Services Inc 02/09/2022 GBN - World Languages Procurement Card Amazon Capital Services Inc Invoice Date Account 02/11/2022 GBN - Classroom Supplies 02/16/2022 Invoice Date Account 02/10/2022 GBN - CTE Procurement Card Amazon Capital Services Inc Invoice Date Account 02/10/2022 GBN - CTE Procurement Card Amazon Capital Services Inc Invoice Date Account 02/10/2022 GBN - CTE Procurement	02/09/2022	GBS - Plant Operations	Procurement Card	R M Petroleum Inc		212.12
O2/09/2022 GBN - Science Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/10/2022 GBN - English Procurement Card R&M Specialties Ltd Invoice Number Description Invoice Date Account 02/10/2022 GBN - English Procurement Card R&M Specialties Ltd Invoice Number Description Invoice Date Account 02/10/2022 GBN - Department Spirit Wear 02/16/2022 10 E 200 1130 4100 20 001020 02/10/2022 GBN - Department Spirit Wear 02/16/2022 10 E 200 1130 4100 20 001020 02/09/2022 GBN - World Languages Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/10/2022 GBN - Vorld Languages Procurement Card Amazon Capital Services Inc 02/109/2022 GBN - Classroom Supplies 02/16/2022 10 E 200 1130 4100 20 001030 02/109/2022 GBN - CTE Procurement Card Mariano's 1nvoice Number Description Invoice Date Account 02/10/2022 GBN - C	Invoice Number	Description		Invoice Date	Account	Amount
O2/09/2022 GBN - Science Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/11/2022 Biology Lab Supplies 02/16/2022 10 E 200 1130 4200 20 001055 02/09/2022 GBN - English Procurement Card R&M Specialties Ltd Invoice Number Description Invoice Date Account 02/11/2022 GBN - Department Spirit Wear 02/16/2022 10 E 200 1130 4100 20 001020 02/09/2022 GBN - Department Spirit Wear 02/16/2022 10 E 200 1130 4100 20 001020 02/09/2022 GBN - Vorld Languages Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/11/2022 GBN - Classroom Supplies 02/16/2022 10 E 200 1130 4100 20 001030 02/10/2022 GBN - CTE Procurement Card Mariano's 1nvoice Number Description Invoice Mariano's 02/09/2022 GBN - CTE Procurement Card Mariano's 1nvoice Number Description Invoice Date Account 02/10/2022 GBN - CTE Procurement Card	02/11/2022	GBS - Gas for Grounds		02/16/2022	20 E 300 2543 4640 30 009080	212.12
Invoice Number 02/11/2022DescriptionInvoice Date Biology Lab SuppliesAccount02/09/2022GBN - EnglishProcurement CardR&M Specialties Ltd10 E 200 1130 4200 20 001055 Glenbrook North High School - Sc02/09/2022GBN - Department Spirit Wear02/16/2022Account10 E 200 1130 4100 20 001020 Glenbrook North High School - Sc02/09/2022GBN - Department Spirit Wear02/16/2022Account10 E 200 1130 4100 20 001020 Glenbrook North High School - Er02/09/2022GBN - World LanguagesProcurement CardAmazon Capital ServicesInc02/09/2022GBN - Classroom SuppliesInvoice Date Glenbrook North High School - WAccount02/09/2022GBN - CTEProcurement CardMariano'sInvoice Number 02/11/2022DescriptionInvoice Date AccountAccount02/09/2022GBN - CTEProcurement CardMariano'sInvoice Number 02/11/2022DescriptionInvoice Date AccountAccount02/09/2022GBN - CTEProcurement CardMariano'sInvoice Number 02/11/2022DescriptionInvoice Date AccountAccount02/11/2022GBN CTE - Culinary Supplies02/16/202210 E 200 1400 4100 10 003220					Glenbrook South High School - Grounds I	Maintenance
02/11/2022 Biology Lab Supplies 02/16/2022 10 E 200 1130 4200 20 001055 02/09/2022 GBN - English Procurement Card R&M Specialties Ltd Invoice Number Description Invoice Date Account 02/11/2022 GBN - Department Spirit Wear 02/16/2022 10 E 200 1130 4100 20 001020 02/09/2022 GBN - World Languages Procurement Card Amazon Capital Services Inc 1nvoice Number Description Invoice Date Account 02/11/2022 GBN - Classroom Supplies Procurement Card Amazon Capital Services Inc 02/09/2022 GBN - CTE Procurement Card Mariano's 1nvoice Date Account 02/16/2022 10 E 200 1400 4100 10 003220	02/09/2022	GBN - Science	Procurement Card	Amazon Capital Service	es Inc	20.11
O2/09/2022 GBN - English Procurement Card R&M Specialties Ltd Invoice Number Description Invoice Date Account 02/11/2022 GBN - Department Spirit Wear 02/16/2022 10 E 200 1130 4100 20 001020 02/09/2022 GBN - World Languages Procurement Card Amazon Capital Services Inc 02/09/2022 GBN - World Languages Procurement Card Amazon Capital Services Inc 02/11/2022 GBN - Classroom Supplies 02/16/2022 10 E 200 1130 4100 20 001030 02/09/2022 GBN - CTE Procurement Card Mariano's Invoice Number Description Invoice Date Account 02/09/2022 GBN - CTE Procurement Card Mariano's Invoice Number Description Invoice Date Account 02/10/2022 GBN - CTE Procurement Card Mariano's Invoice Number Description Invoice Date Account 02/11/2022 GBN CTE - Culinary Supplies 02/16/2022 10 E 200 1400 4100 10 003220	Invoice Number	Description		Invoice Date	Account	Amount
O2/09/2022 GBN - English Procurement Card R&M Specialties Ltd Invoice Number Description Invoice Date Account 02/11/2022 GBN - Department Spirit Wear 02/16/2022 10 E 200 1130 4100 20 001020 02/09/2022 GBN - World Languages Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/11/2022 GBN - Classroom Supplies 02/16/2022 Invoice Date Account 02/09/2022 GBN - Classroom Supplies 02/16/2022 Invoice Date Account 02/09/2022 GBN - Classroom Supplies 02/16/2022 10 E 200 1130 4100 20 001030 Genbrook North High School - W 02/09/2022 GBN - CTE Procurement Card Mariano's Invoice Date Account 02/09/2022 GBN - CTE Ozerption Invoice Date Account 02/09/2022 GBN - CTE Procurement Card Mariano's Invoice Number Description Invoice Date Account 02/11/2022 GBN CTE - Culinary Supplies 02/16/2022 10 E 200 1400 4100 10 003220	02/11/2022	Biology Lab Supplies		02/16/2022	10 E 200 1130 4200 20 001055	20.11
Invoice Number 02/11/2022DescriptionInvoice Date GBN - Department Spirit WearAccount02/09/2022GBN - World LanguagesProcurement CardAmazonCapital ServicesInc02/09/2022GBN - World LanguagesProcurement CardAmazonCapital ServicesInc02/11/2022GBN - Classroom Supplies02/16/202210 E 200 1130 4100 20 001030 Glenbrook North High School - Er02/09/2022GBN - Classroom Supplies02/16/202210 E 200 1130 4100 20 001030 Glenbrook North High School - W02/09/2022GBN - CTEProcurement CardMariano'sInvoice Number 02/11/2022DescriptionInvoice Date AccountAccount02/09/2022GBN - CTEProcurement CardMariano's02/09/2022GBN - CTEOrder And CardInvoice Date AccountAccount02/11/2022GBN CTE - Culinary Supplies02/16/202210 E 200 1400 4100 10 003220					Glenbrook North High School - Science	
02/11/2022 GBN - Department Spirit Wear 02/16/2022 10 E 200 1130 4100 20 001020 02/09/2022 GBN - World Languages Procurement Card Amazon Capital Services Inc 1nvoice Number Description Invoice Date Account 02/11/2022 GBN - Classroom Supplies 02/16/2022 10 E 200 1130 4100 20 001030 02/09/2022 GBN - CTE Procurement Card Mariano's 1nvoice Number Description Invoice Date Account 02/09/2022 GBN - CTE Procurement Card Mariano's 02/09/2022 GBN - CTE Procurement Card Mariano's 02/09/2022 GBN - CTE Oscription Invoice Date Account 02/09/2022 GBN - CTE Procurement Card Mariano's 02/09/2022 GBN CTE - Culinary Supplies Invoice Date Account	02/09/2022	GBN - English	Procurement Card	R&M Specialties Ltd		423.00
O2/09/2022 GBN - World Languages Procurement Card Amazon Capital Services Incol Account Invoice Number Description Invoice Date Account 02/16/2022 02/16/2022 10 E 200 1130 4100 20 001030 02/16/2022 02/16/2022 10 E 200 1130 4100 20 001030 02/16/2022 02/16/2022 10 E 200 1130 4100 20 001030 02/16/2022 02/16/2022 02/16/2022 02/16/2022 02/16/2022 02/16/2022 02/10/202 02/10/202 02/10/202 02/16/2022 02/16/2022 02/16/2022 02/10/202 02/10/202 02/10/202 02/10/202 02/16/2022 02/16/2022 02/10/202	Invoice Number	Description		Invoice Date	Account	Amount
O2/09/2022 GBN - World Languages Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account 02/11/2022 GBN - Classroom Supplies 02/16/2022 10 E 200 1130 4100 20 001030 02/09/2022 GBN - CTE Procurement Card Mariano's Invoice Number Description Invoice Date Account 02/09/2022 GBN - CTE Procurement Card Mariano's Invoice Number Description Invoice Date Account 02/11/2022 GBN CTE - Culinary Supplies 02/16/2022 10 E 200 1400 4100 10 003220	02/11/2022	GBN - Department Spirit Wear		02/16/2022	10 E 200 1130 4100 20 001020	423.00
Invoice NumberDescriptionInvoice DateAccount02/11/2022GBN - Classroom Supplies02/16/202210 E 200 1130 4100 20 001030 Glenbrook North High School - W02/09/2022GBN - CTEProcurement CardMariano'sInvoice NumberDescriptionInvoice DateAccount02/11/2022GBN CTE - Culinary Supplies02/16/202210 E 200 1400 4100 10 003220					Glenbrook North High School - English	
02/11/2022 GBN - Classroom Supplies 02/16/2022 10 E 200 1130 4100 20 001030 02/09/2022 GBN - CTE Procurement Card Mariano's 1002/11/2022 Description Invoice Date Account 02/11/2022 GBN CTE - Culinary Supplies 02/16/2022 10 E 200 1400 4100 10 003220	02/09/2022	GBN - World Languages	Procurement Card	Amazon Capital Service	es Inc	15.98
O2/09/2022 GBN - CTE Procurement Card Mariano's Invoice Number Description Invoice Date Account 02/11/2022 GBN CTE - Culinary Supplies 02/16/2022 10 E 200 1400 4100 10 003220	Invoice Number	Description		Invoice Date	Account	Amount
02/09/2022GBN - CTEProcurement CardMariano'sInvoice NumberDescriptionInvoice DateAccount02/11/2022GBN CTE - Culinary Supplies02/16/202210 E 200 1400 4100 10 003220	02/11/2022	GBN - Classroom Supplies		02/16/2022	10 E 200 1130 4100 20 001030	15.98
Invoice NumberDescriptionInvoice DateAccount02/11/2022GBN CTE - Culinary Supplies02/16/202210 E 200 1400 4100 10 003220					Glenbrook North High School - World Lar	nguage
02/11/2022 GBN CTE - Culinary Supplies 02/16/2022 10 E 200 1400 4100 10 003220	02/09/2022	GBN - CTE	Procurement Card	Mariano's		45.95
	Invoice Number	Description		Invoice Date	Account	Amount
Glenbrook North High School - C	02/11/2022	GBN CTE - Culinary Supplies		02/16/2022	10 E 200 1400 4100 10 003220	45.95
					Glenbrook North High School - CTEI Gra	nt

Transaction	Department	Payment Type	Name		Transaction Amount
02/09/2022	GBN - Student Services	Procurement Card	Amazon Capital Ser	vices Inc	55.80
Invoice Number	Description		Invoice Da	te Account	Amount
02/11/2022	GBN Student Services - Nurse's Office	Supplies	02/16/2022	10 E 200 2130 4900 20 002130	55.80
				Glenbrook North High School - Health Se	ervices
02/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Ser	vices Inc	31.74
Invoice Number	Description		Invoice Da	te Account	Amount
02/11/2022	GBS Science Olympiad - Competition C	Cardboard	02/16/2022	99 L 300 4930 0000 30 903920	31.74
				Glenbrook South High School - Science C	Dlympiad
02/09/2022	GBS - CTE	Procurement Card	Walmart		9.96
Invoice Number	Description		Invoice Da	te Account	Amount
02/11/2022	GBS CTE - Culinary Grocery Supply - D	essert Topping	02/16/2022	10 E 300 1400 4200 30 001425	9.96
				Glenbrook South High School - Family/Co	onsumer Science
02/09/2022	GBN - Fine Arts	Procurement Card	Southeastern Perfor	mance Apparel	321.00
Invoice Number	Description		Invoice Da	te Account	Amount
02/11/2022	Choir Pearl Necklaces		02/16/2022	10 L 200 4920 0000 20 001045	321.00
				Glenbrook North High School - Music/Pe	rforming Arts
02/09/2022	GBS - Athletics	Procurement Card	IHSBCA/IL HS Base	ball Coaches Assoc	125.00
Invoice Number	Description		Invoice Da	te Account	Amount
02/11/2022	GBS - Registration for IHSBCA Coache	s Clinic 2/11/22 - 2/12/22 -	S Stanicek 02/16/2022	99 L 300 4935 0000 30 955210	125.00
				Glenbrook South High School - Baseball	
02/09/2022	GBS - CTE	Procurement Card	Office Depot		33.84
Invoice Number	Description		Invoice Da	te Account	Amount
02/11/2022	GBS CTE - Department Supplies		02/16/2022	10 E 300 1400 4100 30 001435	17.61
				Glenbrook South High School - PreSchoo	ol
02/11/2022	GBS CTE - Department Supplies		02/16/2022	10 E 300 1400 4100 30 001405	16.23
				Glenbrook South High School - Technical	Education

				-	
Transaction	Department	Payment Type	Name	Tra	nsaction Amount
02/09/2022	GBA - Fiscal Services	Procurement Card	Panera Bread		-12.98
Invoice Number	Description		Invoice Dat	e Account	Amount
02/11/2022	Business Services - Meeting Hospit	ality 1/27/22 - Sales Tax Credit	02/16/2022	10 E 100 2510 4900 10 002510	-12.98
				Administraton - Business Serv	ices
02/09/2022	GBN - CTE	Procurement Card	Sam's Club		102.56
Invoice Number	Description		Invoice Dat	e Account	Amount
02/11/2022	GBN CTE - Culinary Supplies		02/16/2022	10 E 200 1400 4100 10 003220	102.56
				Glenbrook North High School - CTEI Grant	
02/09/2022	GBS - CTE	Procurement Card	Walmart		187.65
Invoice Number	Description		Invoice Dat	e Account	Amount
02/11/2022	GBS CTE - Culinary Grocery Suppl	ies - Smoothies and Brownies	02/16/2022	10 E 300 1400 4200 30 001425	187.65
				Glenbrook South High School - Family/Consur	ner Science
02/09/2022	GBS - Student Activities	Procurement Card	Viccino's Pizza Com	pany	104.30
Invoice Number	Description		Invoice Dat	e Account	Amount
02/11/2022	GBS Oracle - Editor's Meeting Hosp	bitality 2/8/22	02/16/2022	99 L 300 4930 0000 30 903690	104.30
				Glenbrook South High School - Newspaper	
02/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Ser	vices Inc	354.79
Invoice Number	Description		Invoice Dat	e Account	Amount
02/11/2022	GBS VShow - Costumes		02/16/2022	99 L 300 4930 0000 30 904120	354.79
				Glenbrook South High School - Variety Show	
02/09/2022	GBN - Athletics	Procurement Card	Hampton Inn Pontia		3,962.70
Invoice Number	Description		Invoice Dat	e Account	Amount
02/11/2022	GBN Athletics - IHSA State Cheer (Competition - Lodging 2/3/22 - 2/5	5/22 02/16/2022	10 E 200 2410 3340 20 002410	528.36
				Glenbrook North High School - Principal's Offi	ce
02/11/2022	GBN Athletics - IHSA State Cheer (Competition - Lodging 2/3/22 - 2/5	5/22 02/16/2022	10 E 200 1130 6500 20 001000	3,434.34
				Glenbrook North High School - General Instru	ction
				-	

Transaction	Department	Payment Type	Name	Transactio	on Amount
02/09/2022	GBS - Special Education	Procurement Card	Office Depot		28.58
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Sped - Office & Classroom Supplies		02/16/2022	10 E 300 2330 4100 30 001300	28.58
				Glenbrook South High School - Special Education Administration	
02/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	206.91
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS VShow - Costumes		02/16/2022	99 L 300 4930 0000 30 904120	206.91
				Glenbrook South High School - Variety Show	
02/09/2022	GBN - English	Procurement Card	Book Bin LLC		753.76
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN - English Novels		02/16/2022	10 E 100 2570 4200 10 002573	753.76
				Administraton - Bookstore	
02/09/2022	GBA - Technology Services	Procurement Card	Canon Solutions Ameri	ica, Inc.	134.59
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBA Fleet #2426048 - Copier Usage 11/3	0/21 - 12/30/21	02/16/2022	10 E 100 2660 3240 10 002660	134.59
				Administraton - Technology Services	
02/09/2022	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	45.59
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Book Order		02/16/2022	10 E 300 2222 4300 30 002220	45.59
				Glenbrook South High School - Library Services	
02/09/2022	GBS - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	13.96
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Broadcast Supplies		02/16/2022	10 E 300 1400 4100 30 001410	13.96
				Glenbrook South High School - Broadcasting	

Transaction	Department	Payment Type	Name		Transaction Amount
	GBN - World Languages	Procurement Card	Amazon Capital Servic	es Inc	29.95
Invoice Number	Description		Invoice Date		Amount
02/11/2022	GBN - Classroom Supplies		02/16/2022	10 E 200 1130 4200 20 001030	
				Glenbrook North High School - World Lang	guage
02/09/2022	GBS - English	Procurement Card	Office Depot		-17.06
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - General Supplies - Refund		02/16/2022	10 E 300 1130 4100 30 001020	-17.06
				Glenbrook South High School - English	
02/09/2022	GBN - CTE	Procurement Card	Advance Auto Parts		77.08
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN Auto - Supplies		02/16/2022	10 E 200 1400 4870 20 001405	16.55
				Glenbrook North High School - Technical	Education
02/11/2022	GBN Auto - Supplies		02/16/2022	10 E 200 1400 4200 20 001405	60.53
				Glenbrook North High School - Technical	Education
02/09/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	55.25
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Oracle - Address Labels		02/16/2022	99 L 300 4930 0000 30 903690	55.25
				Glenbrook South High School - Newspape	r
02/09/2022	GBN - Science	Procurement Card	Amazon Capital Servic	es Inc	39.12
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN - Earth Science Class Supplies		02/16/2022	10 E 200 1130 4200 20 001055	39.12
				Glenbrook North High School - Science	
02/09/2022	GBS - Library	Procurement Card	Amazon Capital Servic	es Inc	14.68
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Book Order		02/16/2022	10 E 300 2222 4300 30 002220	14.68
				Glenbrook South High School - Library Se	vices

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Transaction	Department	Payment Type	Name	Ir	ansaction Amount
02/09/2022	GBN - Science	Procurement Card	McMaster-Carr Supply	Company	33.49
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Physics Demo Supplies		02/16/2022	10 E 200 1130 4200 20 001055	33.49
				Glenbrook North High School - Science	
02/10/2022	GBA - Superintendents Office	Procurement Card	JMA Sandwiches Ltd		293.50
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Meeting Hospitality 2/9/22		02/16/2022	10 E 100 2310 4900 10 002310	293.50
				Administraton - Board of Edu	cation
02/10/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials		44.61
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Arts in the Community Materials		02/16/2022	10 E 300 1130 4200 30 001005	44.61
				Glenbrook South High School - Visual Arts	
02/10/2022	GBS - Fine Arts	Procurement Card	Signs.com		139.47
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Art Printing		02/16/2022	10 E 300 1130 3600 30 001005	139.47
				Glenbrook South High School - Visual Arts	
02/10/2022	GBN - Athletics	Procurement Card	Einstein Bros. Bagels		-3.57
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN Athletics - IHSA State Dance 1/29/2 - Credit	Coach Hospitality - Sales	Tax 02/16/2022	99 L 200 4935 0000 20 955100	-3.57
				Glenbrook North High School - Sports Tourn	aments
02/10/2022	GBN - Library	Procurement Card	Amazon Capital Servio	es Inc	-19.99
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN - Book Order - Refund		02/16/2022	10 E 200 2222 4300 20 002220	-19.99
				Glenbrook North High School - Library Servio	ces

Transaction	Dopartmont	Paymont Type	Name	Tro	nsaction Amount
	Department	Payment Type			
02/10/2022	GBA - Special Education	Procurement Card	Amazon Capital Servic		61.90
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Special Education - Staff Development M	aterials	02/16/2022	10 E 100 2330 4100 10 001300	61.90
				Administraton - Special Educat Administration	tion
02/10/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Ser	rvices	908.89
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN Maintenance - Tools and Supplies		02/16/2022	20 E 200 2544 4840 20 009050	908.89
				Glenbrook North High School - Building Mainte	enance
02/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	59.95
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS VShow - Costumes		02/16/2022	99 L 300 4930 0000 30 904120	59.95
				Glenbrook South High School - Variety Show	
02/10/2022	GBN - Science	Procurement Card	Amazon Capital Servic	es Inc	79.96
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Earth Science Lab Materials		02/16/2022	10 E 200 1130 4200 20 001055	79.96
				Glenbrook North High School - Science	
02/10/2022	GBQ - Glenbrook Aquatics	Procurement Card	Expedia		3.36
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Airfare Booking Fee for National Diving Me	eet 4/6/22 - 4/10/22	02/16/2022	15 E 150 3200 3330 15 005515	3.36
				Glenbrook Aquatics - Glenbrook Aqu	atics - Diving
02/10/2022	GBS - CTE	Procurement Card	Jewel-Osco		5.98
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - ECE Lesson Supply - Candy H	learts	02/16/2022	10 E 300 1400 4200 30 001435	5.98
				Glenbrook South High School - PreSchool	

02/10/2022	Department GBO - Special Education Description GBOC - Office Supplies	Payment Type Procurement Card	Name Office Depot Invoice Date	Transactio	on Amount 74.20
Invoice Number	Description	Procurement Card	•		74.20
			Invoice Date	•	
02/11/2022	GBOC - Office Supplies			Account	Amount
			02/16/2022	10 E 500 1212 4100 50 001360	74.20
				Glenbrook Off Campus - Off Campus Instruction	I
02/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Serv	ces Inc	26.97
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS VShow - Costumes		02/16/2022	99 L 300 4930 0000 30 904120	26.97
				Glenbrook South High School - Variety Show	
02/10/2022	GBS - Library	Procurement Card	Amazon Capital Serv	ces Inc	-2.40
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Book Order - Refund		02/16/2022	10 E 300 2222 4300 30 002220	-2.40
				Glenbrook South High School - Library Services	
02/10/2022	GBA - Business Services	Procurement Card	Pods Moving and Sto	rage	220.99
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	On-Campus Storage Pods Rental 2/8/22 - 3	3/7/22	02/16/2022	20 E 100 2542 3250 10 009010	220.99
				Administraton - Custodial Services	
02/10/2022	GBS - Library	Procurement Card	Amazon Capital Serv	ces Inc	6.99
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Supplies		02/16/2022	10 E 300 2222 4100 30 002220	6.99
				Glenbrook South High School - Library Services	
02/10/2022	GBN - CTE	Procurement Card	Walmart		16.74
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN - Culinary Supplies		02/16/2022	10 E 200 1400 4200 20 001425	16.74
				Glenbrook North High School - Family/Consumer Scier	nce

Transaction	Department	Payment Type	Name	Tr	ansaction Amount
02/10/2022	GBN - CTE	Procurement Card	Jewel-Osco		119.32
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN - Culinary Supplies		02/16/2022	10 E 200 1400 4100 10 003220	119.32
				Glenbrook North High School - CTEI Grant	
02/10/2022	GBN - Fine Arts	Procurement Card	Blick Art Materials		37.20
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Art Classroom Supplies		02/16/2022	10 E 200 1130 4200 20 001005	37.20
				Glenbrook North High School - Visual Arts	
02/10/2022	GBS - Mathematics	Procurement Card	Amazon Capital Servic	es Inc	22.52
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Math - Department Supplies		02/16/2022	10 E 300 1130 4100 30 001040	22.52
				Glenbrook South High School - Mathematics	
02/10/2022	GBS - Athletics	Procurement Card	Spotify USA		9.99
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Athletics - Athletics Event Music		02/16/2022	99 L 300 4935 0000 30 955100	9.99
				Glenbrook South High School - Sports Tourna	aments
02/10/2022	GBN - Student Services	Procurement Card	Office Depot		10.68
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN Student Services - Nurse's Office St	upplies	02/16/2022	10 E 200 2130 4900 20 002130	10.68
				Glenbrook North High School - Health Servic	es
02/10/2022	GBS - Student Activities	Procurement Card	Dunkin' Donuts		119.92
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS StuCo - Valentine's Donuts		02/16/2022	99 L 300 4930 0000 30 900000	119.92
				Glenbrook South High School - Student Asso	ciation

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Transaction	Department	Payment Type	Name			Transaction Amount
02/10/2022	GBS - CTE	Procurement Card	Walmar	t		15.00
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS CTE - Grocery Order Gratuity			02/16/2022	10 E 300 1400 4200 30 001425	15.00
					Glenbrook South High School - Family/Cor	nsumer Science
02/10/2022	GBS - Student Services	Procurement Card	Office D	epot		24.31
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS - General Supplies			02/16/2022	10 E 300 2121 4100 30 002120	24.31
					Glenbrook South High School - Guidance S	Services
02/10/2022	GBS - Athletics	Procurement Card	Amoco			40.71
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS Athletics - Gas for Minibus			02/16/2022	40 E 300 2550 4640 30 005100	40.71
					Glenbrook South High School - Athletics	
02/10/2022	GBS - Principal's Office	Procurement Card	North Co	ook Intermedia	te Service Center	200.00
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS - Registration for Admin Academy: To Building for Teacher Evaluators 3/8/22 - R		ncy Skill	02/16/2022	10 E 100 2640 3125 10 002645	200.00
					Administraton - Employee	Benefits
02/10/2022	GBS - Library	Procurement Card	Amazon	Capital Servic	es Inc	29.99
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS - Supplies Order			02/16/2022	10 E 300 2222 4100 30 002220	29.99
					Glenbrook South High School - Library Ser	vices
02/10/2022	GBN - CTE	Procurement Card	Amazon	Capital Servic	es Inc	24.99
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBN - Tech Ed Supplies			02/16/2022	10 E 200 1400 4100 10 003220	24.99
					Glenbrook North High School - CTEI Gran	t

				0	
Transaction	Department	Payment Type	Name	Transac	ction Amount
02/10/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	11.59
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Ping Pong Club - Ping Pong Balls		02/16/2022	99 L 300 4930 0000 30 903840	11.59
				Glenbrook South High School - Ping Pong Club	
02/10/2022	GBS - CTE	Procurement Card	Lakeshore Learning Ma	aterials	66.97
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - ECE Preschool Curriculum Sup	oply - Classroom Supplies	02/16/2022	10 E 300 1400 4100 10 003220	66.97
				Glenbrook South High School - CTEI Grant	
02/10/2022	GBA - Technology Services	Procurement Card	Office Depot		23.28
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBA Technology Services - Refreshments		02/16/2022	10 E 100 2660 4900 10 002660	23.28
				Administraton - Technology Service	s
02/10/2022	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		36.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Choir Music		02/16/2022	10 E 200 1130 4200 20 001045	36.00
				Glenbrook North High School - Music/Performing A	rts
02/10/2022	GBN - CTE	Procurement Card	Office Depot		18.09
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN CTE - Office Supplies		02/16/2022	10 E 200 1400 4100 20 001415	18.09
				Glenbrook North High School - Business Education	
02/10/2022	GBS - CTE	Procurement Card	Walmart		93.31
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - Culinary Grocery Supplies - Sm	noothies and Valentine Lab	02/16/2022	10 E 300 1400 4200 30 001425	93.31
				Glenbrook South High School - Family/Consumer S	cience

D2/11/2022 GBS - Band Instructional Materials D2/16/202 10 E 300 1130 4200 30 001045 D2/11/2022 GBS - Student Services Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Oats Account Ar 02/11/2022 Nurse's Office - Refreshments & Supplies 02/16/2022 10 E 300 2130 4900 30 002130 Glenbrook South High School - Health Services 02/11/2022 Nurse's Office - Refreshments & Supplies 02/16/2022 10 E 300 2130 4100 30 002130 Glenbrook South High School - Health Services 02/11/2022 GBN - Plant Operations Procurement Card Home Depot Credit Services Account Ar 02/11/2022 GBN Alintenance - Closet Shelf Supplies 02/16/2022 20 E 200 2544 4100 20 009050 Account Ar 02/11/2022 GBS - Special Education Procurement Card Jewel-Osco Glenbrook South High School - Building Maintenance 02/11/2022 GBS - Special Education Procurement Card Jewel-Osco Account Ar 02/11/2022 GBS Speci - Clasersom Supplies 02/16/2022 10 E 300 1212 4200 30 001312 Glenbrook South High School - Social/Emotional Program 02/11/2022 GBS Speci - Clasersom Suppl					0	
Invoice Number Description Involve Date Account Ar 02/11/2022 GBS - Band Instructional Materials 02/16/2022 10 E 300 1130 4200 30 001045 Glenbrook South High School - Music/Performing Arts 02/11/2022 GBS - Student Services Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account Ar 02/11/2022 Nurse's Office - Refreshments & Supplies 02/16/2022 10 E 300 2130 4900 30 002130 Glenbrook South High School - Health Services Ar 02/11/2022 Nurse's Office - Refreshments & Supplies 02/16/2022 10 E 300 2130 4100 30 002130 Glenbrook South High School - Health Services Account Ar 02/11/2022 GBN - Plant Operations Procurement Card Home Depot Credit Services Account Ar 02/11/2022 GBN - Plant Operations Procurement Card Jowele-Osco Glenbrook North High School - Building Maintenance Account Ar 02/11/2022 GBS Special Education Procurement Card Jewel-Osco Glenbrook North High School - Social/Emotional Program Account Ar 02/11/2022 GBS Speci - Classroom Supplies	Transaction	Department	Payment Type	Name	Transactio	n Amount
02/11/2022 GBS - Band Instructional Materials 02/16/2022 10 E 300 1130 4200 30 001045 02/11/2022 GBS - Student Services Procurement Card Amazon Capital Services Inc 1nvoice Number Description Invoice Date Account Arr 02/11/2022 Nurse's Office - Refreshments & Supplies 02/16/2022 10 E 300 2130 4900 30 002130 Glenbrook South High School - Health Services 02/11/2022 Nurse's Office - Refreshments & Supplies 02/16/2022 10 E 300 2130 4100 30 002130 Glenbrook South High School - Health Services 02/11/2022 GBN - Plant Operations Procurement Card Home Depot Credit Services 4 02/11/2022 GBN Maintenance - Closet Shelf Supplies 02/16/2022 20 E 200 2544 4100 20 009050 4 02/11/2022 GBS Special Education Procurement Card Jewel-Osco Elembrook South High School - Building Maintenance 02/11/2022 GBS Special Education Procurement Card Jewel-Osco 4 1nvoice Number Description Invoice Date Account Arr 02/11/2022 GBS Speci - Classroom Supplies 02/16/2022 10 E 300 1212 4200 30 001312 Glenbrook North High School - Social/Emotional Program	02/11/2022	GBS - Fine Arts	Procurement Card	PM Music Center of Au	irora Inc	8.99
D2/1 1/2022 GBS - Student Services Procurement Card Amazon Capital Service Invoice Data Account Arr 02/1 1/2022 Nurse's Office - Refreshments & Supplies 02/16/2022 10 E 300 2130 4900 30 002130 Glenbrook South High School - Health Services Arr Arr 02/11/2022 RBN - Plant Operations Procurement Card Home Depot Credit Services Arr Arr 02/11/2022 GBN - Plant Operations Procurement Card Home Depot Credit Services Arr Arr 02/11/2022 GBN - Plant Operations Procurement Card Home Depot Credit Services Arr Arr 02/11/2022 GBN Septial Education Procurement Card Jewel-Osco Arr Arr 02/11/2022 GBS Septial Education Procurement Card Jewel-Osco Arr Arr Arr 02/11/2022 GBS Septial Education Procurement Card Jewel-Osco Arr Arr Arr Arr 02/11/2022 GBS Sept - Classroom Supplies 02/16/2022 10 E 300 12/12 4200 30 001312 Genbrook South High School - Social/Emotional Program Arr 02	Invoice Number	Description		Invoice Date	Account	Amount
O2/11/2022 GBS - Student Services Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account Ar 02/11/2022 Nurse's Office - Refreshments & Supplies 02/16/2022 10 E 300 2130 4900 30 002130 Glenbrook South High School - Health Services 02/16/2022 10 E 300 2130 4100 30 002130 Glenbrook South High School - Health Services 02/11/2022 GBN - Plant Operations Procurement Card Home Depot Credit Services Ar 02/11/2022 GBN - Plant Operations Procurement Card Home Depot Credit Services Account Ar 02/11/2022 GBN - Plant Operations Procurement Card Home Depot Credit Services Account Ar 02/11/2022 GBN - Special Education Procurement Card Jewel-Osco Bescription Ar 02/11/2022 GBS Sped - Classroom Supplies 02/16/2022 Invoice Date Account Ar 02/11/2022 GBN - Fine Arts Procurement Card Jewel-Osco Invoice Date Account Ar 02/11/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Inc Invoice Date Account Ar 02/11/2022 <td>02/11/2022</td> <td>GBS - Band Instructional Materials</td> <td></td> <td>02/16/2022</td> <td>10 E 300 1130 4200 30 001045</td> <td>8.99</td>	02/11/2022	GBS - Band Instructional Materials		02/16/2022	10 E 300 1130 4200 30 001045	8.99
Invoice Number Description Invoice Number Account Ar 02/11/2022 Nurse's Office - Refreshments & Supplies 02/16/2022 10 E 300 2130 4900 30 002130 Glenbrook South High School - Health Services 02/11/2022 10 E 300 2130 4100 30 002130 Glenbrook South High School - Health Services 02/11/2022 10 E 300 2130 4100 30 002130 Glenbrook South High School - Health Services 02/11/2022 10 E 300 2130 4100 30 002130 Glenbrook South High School - Health Services 02/11/2022 GBN - Plant Operations Procurement Card Home Depot Credit Services 02/11/2022 GBN Aliaintenance - Closet Shelf Supplies 02/16/2022 10 E 200 2544 4100 20 009050 02/16/2022 02/16/2022 10 E 300 1212 4200 30 001312 02/16/2022 02/11/2022 GBS - Special Education Procurement Card Jewel-Osco Invoice Number O2/16/2022 GBS - Special Education Procurement Card Jewel-Osco Invoice Number O2/16/2022 GBS - Special Education Program O2/11/2022 GBS - Special Education Program O2/16/2022 Invoice Number O2/16/2022 Invoice Number O2/16/2022 Invoice Number Social/Emotional Program 02/11/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Inc In					Glenbrook South High School - Music/Performing Arts	
02/11/2022 Nurse's Office - Refreshments & Supplies 02/16/2022 10 E 300 2130 4900 30 002130 Glenbrook South High School - Health Services 02/11/2022 Nurse's Office - Refreshments & Supplies 02/16/2022 10 E 300 2130 4100 30 002130 Glenbrook South High School - Health Services 02/11/2022 GBN - Plant Operations Procurement Card Home Depot Credit Services 4 10 V/11/2022 GBN Maintenance - Closet Shelf Supplies 02/16/2022 20 E 200 2544 4100 20 009050 4 02/11/2022 GBS - Special Education Procurement Card Jewel-Osco 4 4 02/11/2022 GBS - Special Education Procurement Card Jewel-Osco 4 4 02/11/2022 GBS - Special Education Procurement Card Jewel-Osco 4 4 4 02/11/2022 GBS - Special Education Procurement Card Jewel-Osco 4 <t< td=""><td>02/11/2022</td><td>GBS - Student Services</td><td>Procurement Card</td><td>Amazon Capital Servic</td><td>es Inc</td><td>99.39</td></t<>	02/11/2022	GBS - Student Services	Procurement Card	Amazon Capital Servic	es Inc	99.39
02/11/2022 Nurse's Office - Refreshments & Supplies 02/16/2022 10 E 300 2130 4100 30 002130 Glenbrook South High School - Health Services 02/11/2022 GBN - Plant Operations Procurement Card Home Depot Credit Services Account 10voice Number Description Invoice Oats Account Account 02/11/2022 GBN Maintenance - Closet Shelf Supplies 02/16/2022 20 E 200 2544 4100 20 009050 Glenbrook North High School - Building Maintenance Account 02/11/2022 GBS - Special Education Procurement Card Jewel-Osco Account Ar 02/11/2022 GBS Sped - Classroom Supplies 02/16/2022 10 E 300 1212 4200 30 001312 Glenbrook South High School - Social/Emotional Program 02/11/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Account Ar 02/11/2022 GBN - General Supplies 02/16/2022 10 E 300 1130 4100 20 001045 Glenbrook North High School - Music/Performing Arts Ar 02/11/2022 GBN - General Supplies 02/16/2022 Invoice Date Account Ar 02/11/2022 GBN - General Supplies 02/16/2022 Invoice Date Account Ar 02/11/2022 GBN - General Supplies	Invoice Number	Description		Invoice Date	Account	Amount
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O2/11/2022 GBN - Plant Operations Procurement Card Home Depot Credit Services Ar 02/11/2022 GBN Maintenance - Closet Shelf Supplies 02/16/2022 20 E 200 2544 4100 20 009050 Glenbrook North High School - Building Maintenance Ar 02/11/2022 GBS - Special Education Procurement Card Jewel-Osco Account Ar 02/11/2022 GBS Sped - Classroom Supplies 02/16/2022 10 E 300 1212 4200 30 001312 Glenbrook South High School - Social/Emotional Program Ar 02/11/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Account Ar 02/11/2022 GBN - Science Procurement Card Amazon Capital Services In Voice Pate Account Ar 02/11/2022 GBN - Fine Arts Procurement Card Amazon Capital Services In Voice Pate Account Ar 02/11/2022 GBN - General Supplies 02/16/2022 10 E 200 1130 4100 20 001045 Glenbrook North High School - Music/Performing Arts Ar 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Account Ar 02/11/2022 GBS - Science Procurement Card Amazon Capital Services In Account					Glenbrook South High School - Health Services	
O2/11/2022 GBN - Plant Operations Procurement Card Home Depot Credit Services Account Arr 02/11/2022 GBN Maintenance - Closet Shelf Supplies 02/16/2022 20 E 200 2544 4100 20 009050 Arr Arr 02/11/2022 GBS - Special Education Procurement Card Jewel-Osco Genbrook North High School - Building Maintenance Arr 02/11/2022 GBS Special Education Procurement Card Jewel-Osco Arr Arr 02/11/2022 GBS Special Education Procurement Card Jewel-Osco Account Arr 02/11/2022 GBS Sped - Classroom Supplies 02/16/2022 10 E 300 1212 4200 30 001312 Genbrook South High School - Social/Emotional Program 02/11/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Inc Arr 02/11/2022 GBN - General Supplies 02/16/2022 10 E 200 1130 4100 20 001045 Genbrook North High School - Music/Performing Arts 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc Arr 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc 2 02/11/2022 GBS - Lab Supplies 02/16/2022	02/11/2022	Nurse's Office - Refreshments & Supplies		02/16/2022	10 E 300 2130 4100 30 002130	74.40
Invoice Number 02/11/2022DescriptionInvoice Shelf SuppliesInvoice Date 02/16/2022AccountAr02/11/2022GBS - Special EducationProcurement CardJewel-OscoInvoice Date (Benbrook North High School - Building Maintenance)02/11/2022GBS - Special EducationProcurement CardJewel-OscoInvoice Date (D2/16/2022)AccountAr02/11/2022GBS Sped - Classroom Supplies02/16/202210 E 300 1212 4200 30 001312 (Glenbrook South High School - Social/Emotional ProgramAr02/11/2022GBN - Fine ArtsProcurement CardAmazon Capital Services IncAr02/11/2022GBN - General Supplies02/16/202210 E 200 1130 4100 20 001045 (Glenbrook North High School - Music/Performing Arts02/11/2022GBS - ScienceProcurement CardAmazon Capital Services IncAr02/11/2022GBS - Lab Supplies02/16/202210 E 300 1130 4200 30 001055Ar02/11/2022GBS - Lab Supplies02/16/202210 E 300 1130 4200 30 001055Ar					Glenbrook South High School - Health Services	
02/11/2022 GBN Maintenance - Closet Shelf Supplies 02/16/2022 20 E 200 2544 4100 20 009050 4 02/11/2022 GBS - Special Education Procurement Card Jewel-Osco Invoice Number Description Invoice Date Account Ar 02/11/2022 GBS Sped - Classroom Supplies 02/16/2022 10 E 300 1212 4200 30 001312 Glenbrook South High School - Social/Emotional Program 02/11/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Inc Ar 02/11/2022 GBN - General Supplies 02/16/2022 10 E 200 1130 4100 20 001045 Ar 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc Ar 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc Ar 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc Ar 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc Ar 02/11/2022 GBS - Lab Supplies 02/16/2022 10 E 300 1130 4200 30 001055 Ar 02/11/2022 GBS - Lab Supplies 02/16/2022 10 E 300 1130 4200 30 001055 Ar <td>02/11/2022</td> <td>GBN - Plant Operations</td> <td>Procurement Card</td> <td>Home Depot Credit Se</td> <td>rvices</td> <td>436.80</td>	02/11/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	436.80
O2/11/2022 GBS - Special Education Procurement Card Jewel-Osco Invoice Number Description Invoice Date Account Ar 02/11/2022 GBS Sped - Classroom Supplies 02/16/2022 10 E 300 1212 4200 30 001312 Glenbrook South High School - Social/Emotional Program 02/11/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account Ar 02/11/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Inc Ar 02/11/2022 GBN - General Supplies 02/16/2022 10 E 200 1130 4100 20 001045 Glenbrook North High School - Music/Performing Arts 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc 2 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc 2 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc 2 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc 2 02/11/2022 GBS - Lab Supplies 02/16/2022 10 E 300 1130 4200 30 001055 2	Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022 GBS - Special Education Procurement Card Jewel-Osco Invoice Number Description Invoice Date Account Arr 02/11/2022 GBS Sped - Classroom Supplies 02/16/2022 10 E 300 1212 4200 30 001312 Glenbrook South High School - Social/Emotional Program 02/11/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account Arr 02/11/2022 GBN - General Supplies 02/16/2022 10 E 200 1130 4100 20 001045 Arr 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc Arr 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc Arr 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc 2 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc 2 02/11/2022 GBS - Lab Supplies 02/16/2022 10 E 300 1130 4200 30 001055 2 02/11/2022 GBS - Lab Supplies 02/16/2022 10 E 300 1130 4200 30 001055 2	02/11/2022	GBN Maintenance - Closet Shelf Supplies		02/16/2022	20 E 200 2544 4100 20 009050	436.80
Invoice NumberDescriptionInvoice DateAccountAccountAr02/11/2022GBS Sped - Classroom Supplies02/16/202210 E 300 1212 4200 30 001312 Glenbrook South High School - Social/Emotional Program02/11/2022GBN - Fine ArtsProcurement CardAmazon Capital Services IncInvoice NumberDescriptionInvoice DateAccountAr02/11/2022GBN - General Supplies02/16/202210 E 200 1130 4100 20 001045 Glenbrook North High School - Music/Performing Arts02/11/2022GBS - ScienceProcurement CardAmazon Capital Services Inc202/11/2022GBS - ScienceProcurement CardAmazon Capital Services Inc202/11/2022GBS - Lab Supplies02/16/202210 E 200 1130 4100 20 001045 Glenbrook North High School - Music/Performing Arts202/11/2022GBS - Lab Supplies02/16/202210 E 300 1130 4200 30 0010552					Glenbrook North High School - Building Maintenance	
02/11/2022 GBS Sped - Classroom Supplies 02/16/2022 10 E 300 1212 4200 30 001312 02/11/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Inc 1nvoice Number Description Invoice Date Account Art 02/11/2022 GBN - General Supplies 02/16/2022 10 E 200 1130 4100 20 001045 Glenbrook North High School - Music/Performing Arts 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc 2 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc 2 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc 2 02/11/2022 GBS - Lab Supplies 02/16/2022 10 E 200 1130 4100 20 001045 2 02/11/2022 GBS - Lab Supplies 02/16/2022 10 E 300 1130 4200 30 001055 2	02/11/2022	GBS - Special Education	Procurement Card	Jewel-Osco		5.97
O2/11/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account Art 02/11/2022 GBN - General Supplies 02/16/2022 10 E 200 1130 4100 20 001045 Art 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc 2 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc 2 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc 2 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc 2 02/11/2022 GBS - Lab Supplies 02/16/2022 10 E 300 1130 4200 30 001055 2	Invoice Number	Description		Invoice Date	Account	Amount
O2/11/2022 GBN - Fine Arts Procurement Card Amazon Capital Services Inc Invoice Number Description Invoice Date Account Ar 02/11/2022 GBN - General Supplies 02/16/2022 10 E 200 1130 4100 20 001045 Ar 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc 2 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc 2 Invoice Number Description Invoice Date Account Ar 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc 2 02/11/2022 GBS - Lab Supplies 02/16/2022 10 E 300 1130 4200 30 001055 2	02/11/2022	GBS Sped - Classroom Supplies		02/16/2022	10 E 300 1212 4200 30 001312	5.97
Invoice NumberDescriptionInvoice DateAccountAccountAr02/11/2022GBN - General Supplies02/16/202210 E 200 1130 4100 20 001045 Glenbrook North High School - Music/Performing Arts02/11/20220BS - ScienceProcurement CardAmazon Capital Services Inc21nvoice NumberDescriptionInvoice DateAccountAccountAr02/11/2022GBS - Lab Supplies02/16/202210 E 300 1130 4200 30 0010552					Glenbrook South High School - Social/Emotional Progra	am
02/11/2022GBN - General Supplies02/16/202210 E 200 1130 4100 20 001045 Glenbrook North High School - Music/Performing Arts02/11/2022GBS - ScienceProcurement CardAmazon Capital Services Inc2Invoice NumberDescriptionInvoice DateAccountArt02/11/2022GBS - Lab Supplies02/16/202210 E 300 1130 4200 30 0010552	02/11/2022	GBN - Fine Arts	Procurement Card	Amazon Capital Servic	es Inc	18.99
Glenbrook North High School - Music/Performing Arts 02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc 2 Invoice Number Description Invoice Date Account Ar 02/11/2022 GBS - Lab Supplies 02/16/2022 10 E 300 1130 4200 30 001055 2	Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022 GBS - Science Procurement Card Amazon Capital Services Inc 2 Invoice Number Description Invoice Date Account Arr 02/11/2022 GBS - Lab Supplies 02/16/2022 10 E 300 1130 4200 30 001055 2	02/11/2022	GBN - General Supplies		02/16/2022	10 E 200 1130 4100 20 001045	18.99
Invoice Number Description Invoice Date Account Arr 02/11/2022 GBS - Lab Supplies 02/16/2022 10 E 300 1130 4200 30 001055 2					Glenbrook North High School - Music/Performing Arts	
02/11/2022 GBS - Lab Supplies 02/16/2022 10 E 300 1130 4200 30 001055	02/11/2022	GBS - Science	Procurement Card	Amazon Capital Servic	es Inc	291.24
	Invoice Number	Description		Invoice Date	Account	Amount
Glenbrook South High School - Science	02/11/2022	GBS - Lab Supplies		02/16/2022	10 E 300 1130 4200 30 001055	291.24
					Glenbrook South High School - Science	

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Transaction	Department	Payment Type	Name	Transactio	n Amount
02/11/2022	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc		34.44
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Employee Congratulatory Gift for New Bab	y - M Pfister	02/16/2022	10 L 300 4925 0000 30 921050	34.44
				Glenbrook South High School - Welfare Fund	
02/11/2022	GBS - Fine Arts	Procurement Card	B&H Photo-Video		37.49
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Music Instructional Materials		02/16/2022	10 E 300 1130 4200 30 001045	37.49
				Glenbrook South High School - Music/Performing Arts	
02/11/2022	GBN - Student Activities	Procurement Card	Sam's Club		81.74
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN - State Chess Tournament 2/10/22 - 2	2/12/22 - Gas	02/16/2022	40 E 200 2550 3310 20 005800	81.74
				Glenbrook North High School - Extra/Co-Curricular Act	tivities
02/11/2022	GBN - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	651.38
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN - Tools & Supplies		02/16/2022	20 E 200 2544 4842 20 009050	651.38
				Glenbrook North High School - Building Maintenance	
02/11/2022	GBN - Science	Procurement Card	Amazon Capital Servic	es Inc	29.58
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Biology Lab Supplies		02/16/2022	10 E 200 1130 4200 20 001055	29.58
				Glenbrook North High School - Science	
02/11/2022	GBA - Business Services	Procurement Card	North Cook Intermedia	te Service Center	225.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBA - Registration for Admin Academy: So Every Administrator 2/15/22 - V Tarver	chool Finance Made Easy	for 02/16/2022	10 E 100 2640 3125 10 002645	225.00
				Administraton - Employee Benefits	

				•	
Transaction	Department	Payment Type	Name	т	ransaction Amount
02/11/2022	GBS - CTE	Procurement Card	Walmart		7.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - Grocery Order Gratuity		02/16/2022	10 E 300 1400 4200 30 001425	7.00
				Glenbrook South High School - Family/Cons	umer Science
02/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	5.99
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS VShow - Costume Accessories		02/16/2022	99 L 300 4930 0000 30 904120	5.99
				Glenbrook South High School - Variety Shov	V
02/11/2022	GBA - Technology Services	Procurement Card	T-Mobile		1,632.88
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Mobile Internet Hotspot Usage 12/21/21	- 1/20/22	02/16/2022	10 E 100 2660 3430 10 002660	1,632.88
				Administraton - Technology	Services
02/11/2022	GBS - Fine Arts	Procurement Card	Blick Art Materials		76.97
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Arts in the Community Instruction	al Materials	02/16/2022	10 E 300 1130 4200 30 001005	76.97
				Glenbrook South High School - Visual Arts	
02/11/2022	GBS - Science	Procurement Card	Vernier Software & Teo	hnology	135.67
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Physics Lab Supplies		02/16/2022	10 E 300 1130 4200 30 001055	135.67
				Glenbrook South High School - Science	
02/11/2022	GBN - Fine Arts	Procurement Card	Golden Hearts Publicat	ions	-76.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Band Music - Refund		02/16/2022	10 E 200 1130 4200 20 001045	-76.00
				Glenbrook North High School - Music/Perfor	ming Arts

Transaction	Department	Payment Type	Name		Transaction Amount
02/11/2022	GBS - CTE	Procurement Card	Amazon Capital Serv	vices Inc	116.95
Invoice Number	Description		Invoice Dat	e Account	Amount
02/11/2022	GBS CTE - PLTW Supply - 3D Printer Filam	nent	02/16/2022	10 E 300 1400 4100 10 004745	116.95
				Glenbrook South High School - Carl Perki	ins Grant
02/11/2022	GBS - CTE	Procurement Card	Amazon Capital Serv	vices Inc	19.99
Invoice Number	Description		Invoice Dat	e Account	Amount
02/11/2022	GBS CTE - Culinary Supply - Deli Container	rs	02/16/2022	10 E 300 1400 4100 10 003220	19.99
				Glenbrook South High School - CTEI Gra	nt
02/11/2022	GBN - CTE	Procurement Card	Sam's Club		96.06
Invoice Number	Description		Invoice Dat	e Account	Amount
02/11/2022	GBN - Culinary Supplies		02/16/2022	10 E 200 1400 4200 20 001425	96.06
				Glenbrook North High School - Family/Cc	onsumer Science
02/11/2022	GBS - Library	Procurement Card	Chipotle		94.50
Invoice Number	Description		Invoice Dat	e Account	Amount
02/11/2022	GBS - Summer Reading Hospitality 2/10/22		02/16/2022	10 E 300 2210 4900 30 002210	94.50
				Glenbrook South High School - Improvem	ent Of Instruction
02/11/2022	GBS - Mathematics	Procurement Card	Boom Learning		5.00
Invoice Number	Description		Invoice Dat	e Account	Amount
02/11/2022	GBS Math - Boom Learning Points for Currie	culum Content Downloads	s 02/16/2022	10 E 300 1130 4200 30 001040	5.00
				Glenbrook South High School - Mathemat	lics
02/11/2022	GBS - CTE	Procurement Card	Amazon Capital Serv	vices Inc	56.97
Invoice Number	Description		Invoice Dat	e Account	Amount
02/11/2022	GBS CTE - SELC Project Supply - Elastic, E	Bungee Cord, & Rope	02/16/2022	10 E 300 1130 4200 30 001057	56.97
				Glenbrook South High School - STEM	

Transaction	Department	Payment Type	Name	Transactio	on Amount
02/11/2022	GBS - CTE	Procurement Card	Amazon Capital Servic	es Inc	95.86
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - Culinary Supply - Photo Light B	Box	02/16/2022	10 E 300 1400 4100 10 003220	95.86
				Glenbrook South High School - CTEI Grant	
02/11/2022	GBA - Business Services	Procurement Card	North Cook Intermediat	te Service Center	225.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBA - Registration for Admin Academy: Mo Advanced Training 2/23/22 - V Tarver	cKinney-Vento Homeless A	Act: 02/16/2022	10 E 100 2640 3125 10 002645	225.00
				Administraton - Employee Benefits	
02/11/2022	GBA - Technology Services	Procurement Card	Amazon Capital Servic	es Inc	34.79
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Safety & Security - General Supplies		02/16/2022	10 E 100 2190 4100 10 002190	34.79
				Administraton - Supervision/Security	
02/11/2022	GBN - Athletics	Procurement Card	Sam's Club		188.24
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN Booster Club - Concessions Supplies		02/16/2022	99 L 200 4937 0000 20 975105	188.24
				Glenbrook North High School - Athletic Booster Club	
02/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	19.99
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS VShow - Costumes		02/16/2022	99 L 300 4930 0000 30 904120	19.99
				Glenbrook South High School - Variety Show	
02/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	16.06
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Science Olympiad - Supplies		02/16/2022	99 L 300 4930 0000 30 903920	16.06
				Glenbrook South High School - Science Olympiad	

Transaction	Department	Payment Type	Name		Transaction Amount
02/11/2022	GBQ - Glenbrook Aquatics	Procurement Card	American Airlines Grou	ip Inc	259.60
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Airfare for National Diving Meet 4/6/22 - 4/	10/22	02/16/2022	15 E 150 3200 3330 15 005515	259.60
				Glenbrook Aquatics - Glenbrook	Aquatics - Diving
02/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	18.99
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS VShow - Costumes		02/16/2022	99 L 300 4930 0000 30 903240	18.99
				Glenbrook South High School - De La Cru	
02/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	8.99
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS SAO - Charger Bricks		02/16/2022	99 L 300 4930 0000 30 900010	8.99
				Glenbrook South High School - Activity Tic	kets
02/11/2022	GBA - Special Education	Procurement Card	Amazon Capital Servic	es Inc	97.50
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Special Education - Office Supplies		02/16/2022	10 E 100 2330 4100 10 001300	97.50
				Administraton - Special Ed Administrat	
02/11/2022	GBS - CTE	Procurement Card	TeachersPayTeachers		10.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS CTE - ECE Preschool Supply - Work	sheets	02/16/2022	10 E 300 1400 4200 30 001435	10.00
				Glenbrook South High School - PreSchool	
02/11/2022	GBA - Business Services	Procurement Card	Office Depot		27.59
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	District Office Hospitality		02/16/2022	10 E 100 2610 4900 10 002610	27.59
				Administraton - General Ac	Iministration

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Transaction	Department	Payment Type	Name			Transaction Amount
02/11/2022	GBN - Special Education	Procurement Card	Chicago	Wolves		734.50
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBN Sped - Field Trip Admission 2/15/22			02/16/2022	10 L 200 4922 0000 20 000000	734.50
					Glenbrook North High School - Accrual/Su	mmary Accounts
02/11/2022	GBN - World Languages	Procurement Card	EB Cent	ral States		105.00
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBN - Registration for CSCTFL 2022 Virtua Rathunde	al Conference 3/3/22 - 3/5	6/22 - L	02/16/2022	10 E 200 1130 3320 20 001030	105.00
					Glenbrook North High School - World Lang	guage
02/11/2022	GBN - CTE	Procurement Card	Walmart	:		102.52
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBN - Culinary Supplies			02/16/2022	10 E 200 1400 4100 10 003220	102.52
					Glenbrook North High School - CTEI Gran	t
02/11/2022	GBS - Principal's Office	Procurement Card	Beck's E	Book Store Inc		34.44
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	Employee Congratulatory Gift for New Baby	y - D Cottrell		02/16/2022	10 L 300 4925 0000 30 921050	34.44
					Glenbrook South High School - Welfare Fu	Ind
02/11/2022	GBS - Student Activities	Procurement Card	BP Cana	ada Energy Ma	rketing Co	25.00
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS Chess - Fuel for State Tournament 2/	10/22 - 2/12/22		02/16/2022	10 E 300 1520 3340 30 005800	25.00
					Glenbrook South High School - Extra/Co-C	Curricular Activities
02/11/2022	GBS - Fine Arts	Procurement Card	Blick Art	Materials		33.10
Invoice Number	Description			Invoice Date	Account	Amount
02/11/2022	GBS - Arts in the Community Instructional I	Materials		02/16/2022	10 E 300 1130 4200 30 001005	33.10
					Glenbrook South High School - Visual Arts	

Transaction	Department	Payment Type	Name	Transactio	n Amount
02/11/2022	GBN - CTE	Procurement Card	Advance Auto Parts		24.49
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBN Autos - Parts		02/16/2022	10 E 200 1400 4870 20 001405	24.49
				Glenbrook North High School - Technical Education	
02/11/2022	GBA - Business Services	Procurement Card	North Cook Intermedia	te Service Center	225.00
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBA - Registration for Admin Academy: Le Talent, Team, Culture 4/8/22 - V Tarver	adership Development Su	mmit: 02/16/2022	10 E 100 2640 3125 10 002645	225.00
				Administraton - Employee Benefits	
02/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	189.90
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS VShow - Costumes		02/16/2022	99 L 300 4930 0000 30 903240	189.90
				Glenbrook South High School - De La Cru	
02/11/2022	GBS - Fine Arts	Procurement Card	Soundtrap		34.32
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS - Fine Arts Instructional Materials		02/16/2022	10 E 300 1130 4200 30 001045	34.32
				Glenbrook South High School - Music/Performing Arts	
02/11/2022	GBS - Student Activities	Procurement Card	Amazon Capital Servic	es Inc	63.60
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GBS Science Olympiad - Internet Supplies		02/16/2022	99 L 300 4930 0000 30 903920	63.60
				Glenbrook South High School - Science Olympiad	
02/11/2022	GBA - Business Services	Procurement Card	Panera Bread		172.70
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	GESPA Negotiations Hospitality 2/9/22		02/16/2022	10 E 100 2610 4900 10 002610	172.70
				Administraton - General Administration	

Transaction	Department	Payment Type	Name		Transaction Amount
02/11/2022	GBQ - Glenbrook Aquatics	Procurement Card	United Airlines, Inc.		130.60
Invoice Number	Description		Invoice Date	Account	Amount
02/11/2022	Airfare for National Diving Meet 4/6	/22 - 4/10/22	02/16/2022	15 E 150 3200 3330 15 005515	130.60
				Glenbrook Aquatics - Glenbr	ook Aquatics - Diving

Summary by Fund		Glenbrook High School District 2
Fund	Amount	
10 - Education Fund	29,444.00	
15 - Glenbrook Aquatics	-228.95	
20 - Operations & Maintenance Fund	3,948.28	
10 - Transporation Fund	172.45	
99 - Student Activities Fund	8,576.70	
	41,912.48	

		te: 2022-03-15 — AP Run 1				5	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
)3/15/2022	17750	Check	Albandia, C	hristopher			192.2
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
2/17/22		bursement - Mileage To/Fro Meet 2/17/22 - 2/19/22	m GBS for Boys	02/17/2022	192.23		
						10 E 300 1510 3323 30 005100	192.2
						Glenbrook South High School / Athletics	
)3/15/2022	17751	Check	Alexian Bro	thers Behavioral	Health Hospital		440.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
8082297-1	Hospitality Instru	uction Services 10/12/21 - 10	0/29/21	03/01/2022	400.00		
						10 E 100 1213 3111 10 001370	400.00
						Administraton / Hospital In:	struction Services
8082297-3	Hospital Instruct	tion Services 12/1/21		03/01/2022	40.00		
						10 E 100 1213 3111 10 001370	40.00
						Administraton / Hospital In:	struction Services
)3/15/2022	17752	Check	Allegro Des	ign Inc			8,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
8712	Prepress Servic	es - Design, Typesetting, & es for Popular Annual Finan dget in Brief for FY21		02/26/2022	8,000.00		
		-				10 E 100 2510 3120 10 002510	8,000.00
						Administraton / Business S	Services
)3/15/2022	17753	Check	American C	ancer Society			848.84
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
03022022c	GBN Relay for L	ife - Donation from Kick-Off	Week	03/02/2022	848.84		
						99 L 200 4925 0000 20 920070	848.84
						Glenbrook North High School / Relay for L	ife

Check Date C	heck Number	Payment Type	Name				Check Amoun
03/15/2022 17	7754	Check	Antolovic, H	lalina M			78.5
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Mileage - Nov 2021	Employee Reimburs 11/1/21 - 11/18/21	ement - Mileage To/Froi	m Transition	11/01/2021	78.57		
						10 E 100 1220 3323 10 001350	78.5
						Administraton / Transition S	Services
03/15/2022 17	7755	Check	Apple Com	puter Inc			497.9
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AH27174292	Apple Device Repair			03/02/2022	497.95		
						10 E 100 2660 3190 10 002660	100.0
						Administraton / Technology	Services
						10 E 100 2660 3230 10 002660	397.95
						10 E 100 2660 3230 10 002660 Administraton / Technology	
03/15/2022 17	7756	Check	Baker, Scot	t			Services
03/15/2022 17 Invoice Number	7756 Description	Check	Baker, Scot	t Invoice Date	Invoice Amount	Administraton / Technology	Services 53.00
Invoice Number	Description	2/01/2022 Lower Level,			Invoice Amount 53.00	Administraton / Technology	397.95 Services 53.00 Amoun
	Athletic Official for 0	2/01/2022 Lower Level,		Invoice Date		Administraton / Technology	Services 53.00
Invoice Number	Athletic Official for 0	2/01/2022 Lower Level,		Invoice Date		Administraton / Technology Account	Services 53.00 Amoun 53.00
Invoice Number 02012022	Athletic Official for 0	2/01/2022 Lower Level,		Invoice Date 02/01/2022		Administration / Technology Account	Services 53.00 Amoun 53.00
Invoice Number 02012022	Description Athletic Official for 0 More Officials Baske	2/01/2022 Lower Level, etball (Boys) at GBS	2 Games, 2 or	Invoice Date 02/01/2022		Administraton / Technology Account 10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basker	Services 53.00 <u>Amoun</u> 53.00 tball
Invoice Number 02012022 03/15/2022 17	Description Athletic Official for 0. More Officials Baske 7757 Description	2/01/2022 Lower Level, etball (Boys) at GBS	2 Games, 2 or Barrera, Da	nniel	53.00	Administraton / Technology Account 10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basker	Services 53.00 Amoun 53.00 tball 89.98
Invoice Number 02012022 03/15/2022 17 Invoice Number D Barrera Work	Description Athletic Official for 0. More Officials Baske 7757 Description	2/01/2022 Lower Level, etball (Boys) at GBS Check	2 Games, 2 or Barrera, Da	niel	53.00	Administraton / Technology Account 10 E 300 1510 3105 30 005215 Glenbrook South High School / Boys Basker	Services 53.00 Amoun 53.00

Check Date	Check Number	Payment Type	Name			c	heck Amoun
3/15/2022	17758	Check	Berry, Olivia	1			150.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
03052022	GBS Debate - J Tournament 3/5	udging Services - Northern /22 - 3/6/22	Illinois District	03/05/2022	150.00		
						10 E 300 1520 3105 30 005820	150.0
						Glenbrook South High School / Debate	
3/15/2022	17759	Check	Beyer, Susa	an			164.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
GBQ Refund	Parent Refund -	Swim America Registration	ו	03/03/2022	164.00		
						15 R 150 1720 0000 15 005510	164.0
						Glenbrook Aquatics / Swim America	1
3/15/2022	17760	Check	Brosnan, Re	enee			72.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
GBQ Refund	Partial Parent R	efund - Swim America Regi	stration	03/08/2022	72.00		
						15 R 150 1720 0000 15 005510	72.0
						Glenbrook Aquatics / Swim America	1
3/15/2022	17761	Check	Buckeye Po	wer Sales Co., I	nc.		1,095.6
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
PSV273248	GBN - Generato	or Repair		03/02/2022	1,095.67		
						20 E 200 2544 3272 20 009050	1,095.6

Check Date Ch	eck Number	Payment Type	Name				(Check Amoun
03/15/2022 17	762	Check	Business Pr	ofessionals of A	merica Illinois Asso	ciation		520.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
012108	GBS BPA - Entry Fees 2/26/22	- State Competition 2	2/24/22 -	01/28/2022	520.00			
						10 E 300 1520 3340	30 005800	520.0
						Glenbrook South High	School / Extra/Co-Cur Activities	ricular
03/15/2022 17	763	Check	Camelot The	erapeutic Schoo	ols, LLC			6,682.6
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amour
INV128847	Special Education - Tui	ition for January 2022		02/04/2022	6,682.68			
						10 E 100 1912 6707	10 001305	6,682.6
						Administraton	/ District SpEd	Placements
03/15/2022 17	764	Check	Carpenter, I	Dan J				63.1
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amour
Mileage - Feb 2022	Employee Reimbursem 2/2/22 - 2/28/22	nent - Mileage To/Fror	m Transition	02/02/2022	35.63			
						10 E 100 1220 3323	10 001350	35.6
						Administraton	/ Transition Se	rvices
Mileage - Jan 2022	Employee Reimbursem 1/4/22 - 1/25/22	nent - Mileage To/Fror	m Transition	01/04/2022	27.52			
						10 E 100 1220 3323	10 001350	27.5
						Administraton	/ Transition Se	rvices
)3/15/2022 17	765	Check	Chicago Kilı	n Service, Inc				830.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amour
7005	GBN - Service & Mainte	enance for Kiln & Pott	er's Wheels	02/16/2022	830.00			
7635								

Check Date	Check Number	Payment Type	Name				Check Amour
)3/15/2022	17766	Check	Citywide CF	PR Inc			50.0
Invoice Number	Description	ı		Invoice Date	Invoice Amount	Account	Amour
INV-3026		rgency Care & Safety Institute Coa Cards Issued	ches -	02/24/2022	50.00		
						10 E 200 1130 6400 20 001000	50.0
						Glenbrook North High School / General Instr	ruction
03/15/2022	17767	Check	Clendenning	g, Adam Joseph			92.3
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account	Amour
2/19/22	Employee F Minibus Ga	Reimbursement - GBS Athletics: Atl	hletics	02/19/2022	92.34		
		-				40 E 300 2550 4640 30 005100	92.3
						Glenbrook South High School / Athletics	
03/15/2022	17768	Check	Cohen, Syd	ney			450.0
Invoice Number	Description	ı		Invoice Date	Invoice Amount	Account	Amou
CRC022822		e - Judging Services - Cross River t 2/26/22 - 2/27/22	Classic	02/26/2022	450.00		
						99 L 200 4930 0000 20 905820	450.0
						Glenbrook North High School / Debate	
)3/15/2022	17769	Check	Connection	s Academy East			18,447.8
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
9379	Special Edu	ication - Tuition for February 2022		02/28/2022	6,612.38	10 E 100 1912 6707 10 001305	6,612.3
						Administraton / District SpEa	Placements
9380	Special Edu	ication - Tuition for February 2022		02/28/2022	6,612.38		
						10 E 100 1912 6707 10 001305	6,612.3
						Administraton / District SpEa	Placements

Check Date Cl	heck Number	Payment Type	Name				Check Amour
)3/15/2022 17	769	Check	Connection	's Academy Eas	t		18,447.8
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
9397	Special Education	- Tuition for February 202	22	02/28/2022	5,223.10		
						10 E 100 1912 6707 10 001305	5,223.1
						Administraton / District Spl	Ed Placements
)3/15/2022 17	770	Check	Corrie LLC				5,000.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
03072022-006		sultation Services for Janu	uary & February	03/07/2022	5,000.00		
	2022						
	2022					10 E 200 2210 3120 20 002210	5,000.0
	2022						5,000.0 ent Of Instruction
03/15/2022 17	2022	Check	Crowley, Pe	earl			ent Of Instruction
		Check	Crowley, Pe	earl Invoice Date	Invoice Amount	Glenbrook North High School / Improveme	ent Of Instruction 24.0
Invoice Number	7771 Description	Check und - Swim America Regis	•		Invoice Amount 24.00	Glenbrook North High School / Improveme	ent Of Instruction 24.0
03/15/2022 17 Invoice Number GBQ Refund	7771 Description		•	Invoice Date		Glenbrook North High School / Improveme	
Invoice Number	7771 Description		•	Invoice Date		Glenbrook North High School / Improveme Account	ent Of Instruction 24.0 Amour 24.0
Invoice Number GBQ Refund	7771 Description		•	Invoice Date 03/03/2022		Glenbrook North High School / Improvement Account 15 R 150 1720 0000 15 005510	ent Of Instruction 24.0 Amour 24.0
Invoice Number GBQ Refund	7771 Description Partial Parent Ref	und - Swim America Regis	stration	Invoice Date 03/03/2022		Glenbrook North High School / Improvement Account 15 R 150 1720 0000 15 005510 Glenbrook Aquatics / Swim Ame	ent Of Instruction 24.0 Amour 24.0 rica
Invoice Number GBQ Refund 03/15/2022 17	7771 <u>Description</u> Partial Parent Ref 7772 <u>Description</u>	und - Swim America Regis	stration Cummings,	Lara E	24.00	Glenbrook North High School / Improvement Account 15 R 150 1720 0000 15 005510 Glenbrook Aquatics / Swim Ame	ent Of Instruction 24.0 Amoun 24.0 rica 100.0
Invoice Number GBQ Refund 03/15/2022 17 Invoice Number	7771 <u>Description</u> Partial Parent Ref 7772 <u>Description</u> Employee Reimbu	und - Swim America Regis Check	stration Cummings,	Lara E	24.00 Invoice Amount	Glenbrook North High School / Improvement Account 15 R 150 1720 0000 15 005510 Glenbrook Aquatics / Swim Ame	ent Of Instruction 24.0 Amoun 24.0 rica 100.0

	10/20	22 Post Date: 20	22-03-15 — AP Run 1	Гуре: R			Glenbrook High Scho	ol District 22
Check Date	Che	ck Number	Payment Type	Name			C	heck Amoun
03/15/2022	1777	73	Check	Dance Party	DJs Inc			500.0
Invoice Number	•	Description			Invoice Date	Invoice Amount	Account	Amoun
gbs spring dance 2022		GBS Student Council Services for 4/2/22 - [- Spring Dance Enterta Deposit	ainment	03/03/2022	500.00		
							99 L 300 4930 0000 30 900000	500.0
							Glenbrook South High School / Student Assoc	ciation
03/15/2022	1777	74	Check	Davis, Lily				141.01
Invoice Number	•	Description			Invoice Date	Invoice Amount	Account	Amoun
michaels-hobby l 1/22	lobby	Parent Reimburseme Decorations	nt - GBS Poms: Comp	etition Door	01/15/2022	141.01		
							99 L 300 4930 0000 30 905815	444.04
							99 L 300 4930 0000 30 905615	141.01
							Glenbrook South High School / Poms	141.01
03/15/2022	1777	75	Check	DeMarzo, B	igette			40.00
03/15/2022 Invoice Number		75 Description	Check	DeMarzo, B	igette Invoice Date	Invoice Amount	Glenbrook South High School / Poms	
		Description	Check etition Preparation Ser		•	Invoice Amount 40.00	Glenbrook South High School / Poms	40.00
Invoice Number		Description GBN Speech - Comp			Invoice Date		Glenbrook South High School / Poms	40.00
Invoice Number		Description GBN Speech - Comp			Invoice Date		Glenbrook South High School / Poms Account	40.00 Amoun
Invoice Number		Description GBN Speech - Comp Practice Materials		vices - IHSA	Invoice Date	40.00	Glenbrook South High School / Poms Account 10 E 200 1520 4100 20 005835	40.00 Amoun
Invoice Number 116		Description GBN Speech - Comp Practice Materials 76 Description	etition Preparation Ser Check	vices - IHSA Desert Sprir	Invoice Date 03/01/2022 gs Water Comp Invoice Date	40.00	Glenbrook South High School / Poms Account 10 E 200 1520 4100 20 005835 Glenbrook North High School / Forensics	40.00 Amoun 40.00
Invoice Number 116 03/15/2022	1777	Description GBN Speech - Comp Practice Materials 76 Description	etition Preparation Ser	vices - IHSA Desert Sprir	Invoice Date 03/01/2022	40.00	Glenbrook South High School / Poms Account 10 E 200 1520 4100 20 005835 Glenbrook North High School / Forensics	40.00 Amoun 40.00 360.00
Invoice Number 116 03/15/2022 Invoice Number	1777	Description GBN Speech - Comp Practice Materials 76 Description GBN English - Water	etition Preparation Ser Check	vices - IHSA Desert Sprir	Invoice Date 03/01/2022 gs Water Comp Invoice Date	40.00 bany Inc Invoice Amount	Glenbrook South High School / Poms Account 10 E 200 1520 4100 20 005835 Glenbrook North High School / Forensics	40.00 Amoun 40.00 360.00

AP RUN: AP-V-03/	15/2022 Post Date: 2	2022-03-15 — AP Rull	Гуре: К			Glenbrook High School D	JISTRICT 225
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
03/15/2022	17776	Check	Desert Spri	ngs Water Comp	bany Inc		360.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
643	GBN Social Studies 5/31/22	- Water Cooler Rental S	Services 3/1/22 -	02/28/2022	90.00		
						10 E 200 1130 4900 20 001060	90.00
						Glenbrook North High School / Social Studies	
646	GBS World Langua 3/1/22 - 5/31/22	ges - Water Cooler Rent	al Services	02/28/2022	90.00		
						10 E 300 1130 4900 30 001030	90.00
						Glenbrook South High School / World Language	
647	GBS Science - Wate 5/31/22	er Cooler Rental Service	es 3/1/22 -	02/28/2022	90.00		
	5/31/22					99 L 300 4930 0000 30 903910	90.00
						Glenbrook South High School / Science Club	
03/15/2022	17777	Check	Drennan, W	/illiam J			140.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02262022		02/26/2022 Lower Level, or More Officials Track 8		02/26/2022	140.00		
						10 E 300 1510 3105 30 005280	140.00
						Glenbrook South High School / Boys Track	
03/15/2022	17778	Check	Evesque, E				39.00

03/15/2022	1///	8	Check	Evesque, El	Izabeth				39.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
GBQ Refund		Partial Parent Refund -	Swim America Registrati	on	03/03/2022	39.00			
							15 R 150 1720 0000 15 0	05510	39.00
							Glenbrook Aquatics	/ Swim America	

	15/2022 -—- F	'ost Date: 202	22-03-15 — AP R	un Type: R			Glenbrook High S	chool District 225
Check Date	Check Numl	ber	Payment Type	Name				Check Amoun
03/15/2022	17779		Check	Forensic An	alytical Consulti	ng Services Inc		3,225.84
Invoice Number	Descrip	tion			Invoice Date	Invoice Amount	Account	Amoun
10757		sbestos Profes ment Project	ssional Services f	or Carpet	02/15/2022	3,225.84		
							20 E 100 2530 3190 10 009823	3,225.84
							Administraton / Construct	ion Projects
03/15/2022	17780		Check	Freund Res	ources			436.50
Invoice Number	Descrip	tion			Invoice Date	Invoice Amount	Account	Amoun
2249	Annual \$ 4/2/2023		enewal for sqlRep	orts 4/3/2022 -	02/11/2022	436.50		
							10 E 100 2660 3160 10 002660	436.50
							Administraton / Technolog	gy Services
03/15/2022	17781		Check	Gervase, Ma	anda			240.00
Invoice Number	Descrip	tion			Invoice Date	Invoice Amount	Account	Amoun
3-9-2022	GBS Fin	e Arts - Studer	nt Voice Lessons	11/18/21 - 2/23/22	03/09/2022	240.00		
0 0 2022					00/00/2022	210.00		
0 0 2022						210.00	99 L 300 4933 0000 30 930135	240.00
0002022						210.00	99 L 300 4933 0000 30 930135 Glenbrook South High School / Scholarsh	
03/15/2022	17782		Check	Glass, Scott		210.00		ip - M Sirvatka
	17782 	tion	Check			Invoice Amount	Glenbrook South High School / Scholarsh	
03/15/2022	Descrip Employe	e Reimbursen					Glenbrook South High School / Scholarsh	ip - M Sirvatka 73.73
03/15/2022 Invoice Number	Descrip Employe	e Reimbursen	nent - GBS Mural	Glass, Scott	Invoice Date	Invoice Amount	Glenbrook South High School / Scholarsh	ip - M Sirvatka 73.73

Check Date	Check Number	Payment Type	Name				Check Amoun
03/15/2022	17783	Check	Glenview So	chool District 34			504.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
012722	Special Education	on - Device Repair		01/27/2022	504.00		
						10 E 100 1204 3230 10 001310	504.00
						Administraton / Assistive To	echnology
03/15/2022	17784	Check	Gomez-Mur	illo, Brenda			107.48
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2212022	Employee Reim Containers & Fo	bursement - GBN Culinary il Board Lids	Supplies: Foil	02/21/2022	107.48		
						10 E 200 1400 4200 20 001425	107.48
						Glenbrook North High School / Family/Con	sumer Science
03/15/2022	17785		a				
	17700	Check	Goodman, S	Stephen Edmono	ł		104.67
Invoice Number	Description	Сћеск	Goodman, S	Invoice Date	Invoice Amount	Account	104.67 Amoun t
Invoice Number 02282022a	Description	bursement - GBN Mathlete		Invoice Date		Account	
	Description Employee Reim	bursement - GBN Mathlete		Invoice Date	Invoice Amount	Account 10 E 200 1520 4900 20 005850	
	Description Employee Reim	bursement - GBN Mathlete		Invoice Date	Invoice Amount		Amount
	Description Employee Reim	bursement - GBN Mathlete	s: Regional Math	Invoice Date	Invoice Amount	10 E 200 1520 4900 20 005850	Amount
02282022a	Description Employee Reim Contest Hospita	bursement - GBN Mathlete lity	s: Regional Math	Invoice Date 02/25/2022	Invoice Amount	10 E 200 1520 4900 20 005850 Glenbrook North High School / Mathletes	Amoun t 104.67
02282022a 03/15/2022	Description Employee Reim Contest Hospita 17786 Description	bursement - GBN Mathlete lity Check nary Supplies - Grocery, Da	s: Regional Math Gordon Foo	d Service Inc	Invoice Amount 104.67	10 E 200 1520 4900 20 005850 Glenbrook North High School / Mathletes	Amount 104.67 453.31
02282022a 03/15/2022 Invoice Number	Description Employee Reim Contest Hospita 17786 Description GBS CTE - Culi	bursement - GBN Mathlete lity Check nary Supplies - Grocery, Da	s: Regional Math Gordon Foo	d Service Inc	Invoice Amount 104.67 Invoice Amount	10 E 200 1520 4900 20 005850 Glenbrook North High School / Mathletes	Amount 104.67 453.31

Check Date	Check Number	Payment Type	Name				Check Amoun
03/15/2022	17787	Check	Gutowski, M	lichael			240.0
Invoice Number	Description		, ···	Invoice Date	Invoice Amount	Account	Amour
10,824	GBN - Piano T	uning Services		02/15/2022	240.00		
						10 E 200 1130 3230 20 001045	240.0
						Glenbrook North High School / Music/Per	forming Arts
03/15/2022	17788	Check	Halm, Steve	en V			31.2
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
2-17 thru 2-28-22	Employee Reir 2/17/22 - 2/28/	mbursement - Mileage To/Fi /22	rom GBOC	02/17/2022	31.24		
						10 E 500 1212 3323 50 001360	31.2
						Glenbrook Off Campus / Off Campu Center	is Instruction
03/15/2022	17789	Check	Hardin, Ann	Marie			14.7
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
00000	Employee Reir	mbursement - GBS Certified	d Letters Mailing	03/03/2022	14.76		
						10 E 300 2410 3410 30 002410	14.7
						Glenbrook South High School / Principal's	Office
03/15/2022	17790	Check	Heartspring				43,501.5
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
14940	Special Educa 2022	tion - Tuition and Room & B	loard for February	02/28/2022	21,750.76		
						10 E 100 1912 6707 10 001305	6,838.8
						Administraton / District Sp	Ed Placements
						10 E 100 1912 6710 10 001305	14,911.9
						10 E 100 1312 0110 10 001000	14,011.0

Check Date	Check Number	Payment Type	Name				Check Amoun
03/15/2022	17790	Check	Heartspring				43,501.52
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amoun
14992	Special Edu 2022	ucation - Tuition and Room & Bo	oard for February	02/28/2022	21,750.76		
						10 E 100 1912 6707 10 001305	6,838.80
						Administraton / District SpE	ed Placements
						10 E 100 1912 6710 10 001305	14,911.96
						Administraton / District SpE	d Placements
03/15/2022	17791	Check	IASBO/Illino	is Association o	f School Business (Officials	340.00
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
0022476	Board of Di 10/31/22 - F	irectors Annual Membership Du R Gravel	es 11/1/21 -	02/14/2022	340.00		
						10 E 100 2640 2404 10 002645	340.00
						Administraton / Employee B	Benefits
03/15/2022	17792	Check	IHSA/IL Hig	n School Associ	ation		50.00
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
487315		te - Entry Fees - IHSA State De ships at ISU 3/18/22 - 3/19/22	bate	02/02/2022	50.00		
						99 L 200 4930 0000 20 905820	50.00
						Glenbrook North High School / Debate	
03/15/2022	17793	Check	IHSA/IL Hig	n School Associ	ation		99.00
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
31666		ics - IHSA Share of Gate Recei Class 3A Regionals 2/5/22	pts from Boys	02/05/2022	99.00		
						00 1 000 4005 0000 00 055400	00.00
						99 L 300 4935 0000 30 955100	99.00

Check Date	Check Nu	mber	Payment Type	Name				Check Amount
03/15/2022	17794		Check	llie, Sarah H	ł			134.53
Invoice Number	Desc	ription			Invoice Date	Invoice Amount	Account	Amoun
02202022			ment - GBN Speec 7/22 - 2/20/22 (Two		02/17/2022	134.53		
							10 E 200 2410 3340 20 002410	134.53
							Glenbrook North High School / Princ.	ipal's Office
03/15/2022	17795		Check	Illinois Bone	and Joint Instit	ute LLC		945.00
Invoice Number	Desc	ription			Invoice Date	Invoice Amount	Account	Amoun
2020100	GBS	- Athletic Trainer	Substitute Service	es 2021/22	02/11/2022	945.00		
							10 E 100 2640 3120 10 002640	945.00
							· · · · · · · ·	an Resources artment
03/15/2022	17796		Check	Illinois State	Police		· · · · · · · ·	
03/15/2022 Invoice Number		ription	Check	Illinois State	Police	Invoice Amount	Depa	artment
	22 Huma	•	Check Pre-Employment Ba			Invoice Amount 56.50	Depa	ortment 56.50
	22 Huma	n Resources - F			Invoice Date		Depa	ortment 56.50
Invoice Number	22 Huma	n Resources - F			Invoice Date		Depa Account 10 E 100 2640 3159 10 002640 Administraton / Huma	56.50 Amount
Invoice Number	22 Huma	n Resources - F			Invoice Date 01/31/2022		Depa Account 10 E 100 2640 3159 10 002640 Administraton / Huma	56.50 Amount 56.50 an Resources
Invoice Number IL016225S 01-202	22 Huma for Ja	n Resources - F	Pre-Employment Ba	ackground Checks	Invoice Date 01/31/2022		Depa Account 10 E 100 2640 3159 10 002640 Administraton / Huma Depa	artment 56.50 Amount 56.50 an Resources artment
Invoice Number IL016225S 01-202 03/15/2022	22 Huma for Ja 17797 Desc	ription riook Swim Club	Pre-Employment Ba	ackground Checks Illinois Swirr	Invoice Date 01/31/2022	56.50	Depa Account 10 E 100 2640 3159 10 002640 Administraton / Huma Depa	artment 56.50 Amoun 56.50 an Resources artment 1,026.00
Invoice Number IL016225S 01-202 03/15/2022 Invoice Number	22 Huma for Ja 17797 <u>Desc</u> Glenb	ription riook Swim Club	Pre-Employment Ba Check	ackground Checks Illinois Swin	Invoice Date 01/31/2022	56.50	Depa Account 10 E 100 2640 3159 10 002640 Administraton / Huma Depa	artment 56.50 Amount 56.50 an Resources artment 1,026.00

		: 2022-03-15 — AP Rur	ттуре. к			Glenbrook High Sch	
Check Date	Check Number	Payment Type	Name				Check Amoun
03/15/2022	17798	Check	Johnson Co	ontrols Fire Prote	ection LP		1,447.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
22764552	GBS - Annual Wet	Sprinkler Test & Inspec	ction	02/17/2022	1,447.00		
						20 E 300 2544 3270 30 009050	1,447.00
						Glenbrook South High School / Building Ma	intenance
03/15/2022	17799	Check	Jon-Don LL	C			258.1
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
4529590	GBS - Nylon Brusl	n Set for Cimex Floor Ma	achine	02/25/2022	258.11		
						20 E 300 2542 4822 30 009010	258.1
						Glenbrook South High School / Custodial S	ervices
03/15/2022	17800	Check	Kall, Aaron				450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
PC022122	GBN Debate - Jud 2/18/22 - 2/20/22	ging Services - Pine Cre	est Tournament	02/18/2022	450.00		
						99 L 200 4930 0000 20 905820	450.00
						Glenbrook North High School / Debate	
03/15/2022	17801	Check	Kim, Liz				457.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Check Req L. Kim 457.50	Parent Reimburse	ment - Regional Meet H	ospitality 2/26/22	02/26/2022	457.50		
						15 E 150 3200 4900 15 005505	457.50
						Glenbrook Aquatics / Glenbrook A	Aquatics

		te: 2022-03-15 — AP Run 1	Type: R			Glenbrook High Scl	hool District 228
Check Date	Check Number	Payment Type	Name				Check Amoun
03/15/2022	17802	Check	Knapheide	Equipment Co -	Chicago		28.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
CIS1269	GBN Grounds -	Salt Spreader V-Belts		02/08/2022	28.50		
						20 E 200 2543 4820 20 009080	28.50
						Glenbrook North High School / Grounds M	laintenance
03/15/2022	17803	Check	Knudson, E	Benjamin			128.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02222022		for 02/22/2022 Lower Level, e, 1 Official Track & Field (Bo		02/22/2022	128.00		
						10 E 200 1510 3105 20 005280	128.00
						Glenbrook North High School / Boys Track	ſ
03/15/2022	17804	Check	Lake Zuricl	h High School		Glenbrook North High School / Boys Track	273.00
03/15/2022 Invoice Number	17804 Description	Check	Lake Zuric	h High School Invoice Date	Invoice Amount	· · ·	
	Description	Check Student Refreshments at W		-	Invoice Amount 273.00	· · ·	273.00
Invoice Number	Description GBN Fine Arts -			Invoice Date		· · ·	273.00
Invoice Number	Description GBN Fine Arts -			Invoice Date		Account	273.00 Amount 273.00
Invoice Number	Description GBN Fine Arts -		/ind Ensemble	Invoice Date	273.00	Account	273.00 Amount 273.00
Invoice Number 105	Description GBN Fine Arts - Event	Student Refreshments at W	/ind Ensemble	Invoice Date 02/22/2022	273.00	Account 99 L 200 4930 0000 20 903980 Glenbrook North High School / Spartan Ma	273.00 Amount 273.00 arching Band
Invoice Number 105 03/15/2022	Description GBN Fine Arts - Event 17805 Description	Student Refreshments at W Check ion for SecurED Schools Co	/ind Ensemble Learning T	Invoice Date 02/22/2022	273.00 er of Illinois	Account 99 L 200 4930 0000 20 903980 Glenbrook North High School / Spartan Ma	273.00 Amount 273.00 arching Band 25.00
Invoice Number 105 03/15/2022 Invoice Number	Description GBN Fine Arts - Event 17805 Description GBA - Registration	Student Refreshments at W Check ion for SecurED Schools Co	/ind Ensemble Learning T	echnology Cente	273.00 er of Illinois Invoice Amount	Account 99 L 200 4930 0000 20 903980 Glenbrook North High School / Spartan Ma	273.00 Amount 273.00 arching Band 25.00

Check Date	Chec	k Number	Payment Type	Name			Ch	eck Amoun
03/15/2022	1780	3	Check	Levy, Adam	n B			10.62
Invoice Number	[Description			Invoice Date	Invoice Amount	Account	Amoun
Pilot 02122022		Employee Reimbursem Hospitality 2/12/22	ent - State Chess ⁻	Fournament	02/12/2022	10.62		
							10 E 200 2410 3340 20 002410	10.6
							Glenbrook North High School / Principal's Office	e
03/15/2022	1780	7	Check	M Square C	Catering Inc			1,455.00
Invoice Number	[Description			Invoice Date	Invoice Amount	Account	Amoun
201486		GBS - Workshop & Hos 2/10/22 & 2/23/22	pitality for Japanes	e Class & Club	02/16/2022	1,455.00		
							10 L 300 4920 0000 30 001034	1,455.00
							Glenbrook South High School / World Language	e - Japanese
03/15/2022	1780	3	Check	Maine Wes	t High School			205.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
GWP 3/26/22	(GBS Athletics - Entry Fe	ees - Girls JV Wate	er Polo 3/26/22	03/26/2022	205.00		
							10 E 300 1510 6500 30 005390	205.00
							Glenbrook South High School / Girls Water Polo)
03/15/2022	1780	9	Check	Marquardt,	Carrie			328.39
Invoice Number	[Description			Invoice Date	Invoice Amount	Account	Amoun
Check Req C.	F	Parent Reimbursement	- Regional Meet H	ospitality 2/26/22	02/23/2022	328.39		
Marquardt								

	0		D	News				
Check Date	Che	ck Number	Payment Type	Name				Check Amoun
03/15/2022	178	10	Check	Marsh, Rich	ard H, Jr			86.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
03072022			03/07/2022 Lower Lev or More Officials Wate		03/07/2022	86.00		
							10 E 200 1510 3105 20 005390	86.00
							Glenbrook North High School / Girls Wate	er Polo
)3/15/2022	178	11	Check	McManamo	n, Rosanna			1,617.65
Invoice Number	•	Description			Invoice Date	Invoice Amount	Account	Amoun
bpa state hotel 2	022	Employee Reimbur Tournament 2/24/2	sement - GBS BPA: L 2 - 2/26/22	odging for State	02/26/2022	1,546.71		
							10 E 300 1520 3340 30 005800	1,546.71
							Glenbrook South High School / Extra/Co- Activities	Curricular
bpa state meals	2022		sement - GBS BPA: C ent 2/24/22 - 2/26/22	haperone Meals	02/24/2022	70.94		
							10 E 300 1520 3340 30 005800	70.94
							Glenbrook South High School / Extra/Co- Activities	Curricular
)3/15/2022	178	12	Check	Midwest Sco	oreboards LLC			967.50
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
2431		GBS Athletics - Nor	rth Field Scoreboard R	Repair	06/02/2021	967.50		
							10 E 300 1510 3230 30 005100	967.50
							Glenbrook South High School / Athletics	

			022-03-15 — AP Run				Glenbrook High Sc	
Check Date	Che	ck Number	Payment Type	Name				Check Amoun
03/15/2022	178	3	Check	Mulloy, Jose	eph M			27.3
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
jewel 3-3-22		Employee Reimburse Refreshments	ment - GBS Paranor	mal Club	03/03/2022	27.34		
							99 L 300 4930 0000 30 903800	27.3
							Glenbrook South High School / Paranorma	l Club
03/15/2022	178 ⁻	4	Check	National Lift	Truck Inc			359.7
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
IV220210246		GBN Maintenance - E	Blue Lift Repair & Bat	tery Cable	02/10/2022	359.78		
							20 E 200 2544 3270 20 009050	359.7
							Glenbrook North High School / Building Ma	aintenance
03/15/2022	178 ⁻	5	Check	North Cook	Intermediate Se	ervice Center		1,709.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
158		GBS - Alternative Pla	cement Tuition for Fe	bruary 2022	02/28/2022	1,709.05		
							10 E 100 1900 6700 10 001900	1,709.0
							Administraton / Alternative	Programs
03/15/2022	178 ⁻	6	Check	North Shore	Gym Sales LLC	C		6,043.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
4251		GBN Athletics - Foar	n & Carpet for Gymna	stics Gym Floor	02/18/2022	6,043.00		
							10 E 200 1510 7400 20 005100	6,043.0

Check Date	Chec	k Number	Payment Type	Name				Check Amour
03/15/2022	1781	7	Check	Notre Dame	High School			100.0
Invoice Number	I	Description			Invoice Date	Invoice Amount	Account	Amour
PCRefund		GBN Debate - Pine Crea of Entry Fees	st Debate 2/19/22 - 2/21/	/22 - Refund	02/19/2022	100.00		
							99 L 200 4930 0000 20 905820	100.0
							Glenbrook North High School / Debate	
)3/15/2022	1781	8	Check	Oconomowo	c Developmenta	al Training Center L	LC	17,320.5
Invoice Number	I	Description			Invoice Date	Invoice Amount	Account	Amou
577472		Special Education - Tuit 2022	ion and Room & Board f	or February	03/01/2022	17,320.59		
							10 E 100 1912 6707 10 001305	5,520.8
							Administraton / District SpE	d Placements
							10 E 100 1912 6710 10 001305	11,799.7
							Administraton / District SpE	d Placements
)3/15/2022	1781	9	Check	Oh, Hannah				38.7
Invoice Number	I	Description			Invoice Date	Invoice Amount	Account	Amou
03042022a	I	Parent Reimbursement	 Interact Blood Drive Su 	Ipplies	03/01/2022	38.73		
							99 L 200 4930 0000 20 903520	38.7
							Glenbrook North High School / Interact Clu	b
3/15/2022	1782	0	Check	O'Rourke, M	ark L			24.0
	I	Description			Invoice Date	Invoice Amount	Account	Amou
Invoice Number					03/08/2022	24.00		
	I	Partial Parent Refund -	Swim America Registrati	ion	03/00/2022	24.00		

AD DUM AD V 02	14 E 12022 Deat D	Note: 2022 02 45 AD Due	Tunai D			Glenbrook High School	District 20
AP Rull. AP-V-03/	115/2022 Post E	Date: 2022-03-15 — AP Run	Туре. К			Glenbrook High School	District 22
Check Date	Check Number	Payment Type	Name			Ch	eck Amou
03/15/2022	17821	Check	Patel, Binita				103.
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
3/3/21	Parent Reimbu for Boys Swim	ursement - GBS Athletics: P nming	ictures & Frames	01/27/2022	103.06		
						99 L 300 4935 0000 30 955260	103.
						Glenbrook South High School / Swim/Diving - B	oys
3/15/2022	17822	Check	Peisker, The	omas E			106.
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
01212022		al for 01/21/2022 Lower Level Basketball (Boys) at GBS	l, 2 Games, 2 or	01/21/2022	106.00		
						10 E 300 1510 3105 30 005215	106.
						Glenbrook South High School / Boys Basketball	
03/15/2022	17823	Check	Philly Baer I	Foundation			1,400.
Invoice Number	Description			Invoice Date	Invoice Amount	Assount	• • • •
	Description			invoice Date	invoice Amount	Account	Amou
Invoice22322A		s - Donation to the Philly Bea	r Foundation	02/23/2022	1,400.00	Account	Αποι
Invoice22322A		s - Donation to the Philly Bea	r Foundation			10 L 200 4920 0000 20 001045	
Invoice22322A		s - Donation to the Philly Bea	r Foundation				Amou 1,400.0 g Arts
		s - Donation to the Philly Bea Check	r Foundation Plack, Haro	02/23/2022		10 L 200 4920 0000 20 001045	1,400. g Arts
Invoice22322A 03/15/2022 Invoice Number	GBN Fine Arts			02/23/2022		10 L 200 4920 0000 20 001045 Glenbrook North High School / Music/Performin	1,400.
03/15/2022 Invoice Number	GBN Fine Arts 17824 Description		Plack, Haro	02/23/2022	1,400.00	10 L 200 4920 0000 20 001045 Glenbrook North High School / Music/Performin	1,400. g Arts 529.
03/15/2022 Invoice Number	GBN Fine Arts 17824 Description	Check	Plack, Haro	02/23/2022	1,400.00	10 L 200 4920 0000 20 001045 Glenbrook North High School / Music/Performin	1,400. g Arts 529.
03/15/2022 Invoice Number	GBN Fine Arts 17824 Description	Check	Plack, Haro	02/23/2022	1,400.00	10 L 200 4920 0000 20 001045 Glenbrook North High School / Music/Performin	1,400. g Arts 529. Amo u
03/15/2022 Invoice Number 14	GBN Fine Arts 17824 Description GBN - Boys S	Check	Plack, Haro Services 2021/22	02/23/2022 dd Joseph <u>Invoice Date</u> 02/13/2022	1,400.00	10 L 200 4920 0000 20 001045 Glenbrook North High School / Music/Performin Account 10 E 200 1510 3105 20 005260	1,400 g Arts 529 Amo u
03/15/2022	GBN Fine Arts 17824 Description GBN - Boys S GBS Athletics	Check wimming Officials Assignor S	Plack, Haro Services 2021/22	02/23/2022 dd Joseph <u>Invoice Date</u> 02/13/2022	1,400.00 Invoice Amount 328.64	10 L 200 4920 0000 20 001045 Glenbrook North High School / Music/Performin Account 10 E 200 1510 3105 20 005260	1,400. g Arts 529. Amo u

Check Date	Check Number	Payment Type	Name				Check Amour
03/15/2022	17825	Check	Precision F	luman Resource	Solutions, Inc		1,568.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
1000020654	GBN & GBS - St 2/11/22 - 2/18/22	ubstitute Custodial Professio	nal Services	02/20/2022	1,568.00		
		-				20 E 100 2540 3222 10 009000	1,568.0
						Administraton / Operations	
)3/15/2022	17826	Check	Ray and As	sociates, Inc.			2,750.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
1771	Employment Red	cruitment Services - GBS Pr	incipal Search	03/03/2022	2,750.00		
						10 E 100 2310 3190 10 002310	2,750.0
						Administraton / Board of Edu	cation
)3/15/2022	17827	Check	Rosenblum	, Rebecca S. Bir	g		138.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
2262022	Employee Reim Hospitality Refre	bursement - GBN CTE: Depa eshments	artment	02/26/2022	119.08		
						10 E 200 1400 4900 20 001415	119.0
						Glenbrook North High School / Business Edu	ication
2272022	Employee Reim Hospitality Refre	bursement - GBN CTE: Depa eshments	artment	02/27/2022	18.95		
2272022			artment	02/27/2022	18.95	10 E 200 1400 4900 20 001405	18.9
2272022			artment	02/27/2022	18.95	10 E 200 1400 4900 20 001405 Glenbrook North High School / Technical Ed	18.9 ucation
2272022 03/15/2022			artment Royshteyn,		18.95		
03/15/2022	Hospitality Refre	eshments			18.95 Invoice Amount	Glenbrook North High School / Technical Ed	ucation
	Hospitality Refre	eshments		Galina		Glenbrook North High School / Technical Ed	ucation 164.0

AF RUIL AF-V-U3/	15/2022 POSt D	ate: 2022-03-15 — AP Run T	туре. К			Glenbrook High School	District 22
Check Date	Check Number	Payment Type	Name			Ch	eck Amour
03/15/2022	17829	Check	Rubin, Todo	M			214.8
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Invoice21722A		nbursement - Gaffer Tape & \ I5) for Classroom	Wired	02/08/2022	214.83		
						10 E 200 1400 4100 20 001410	214.8
						Glenbrook North High School / Broadcasting	
03/15/2022	17830	Check	Santucci Plu	umbing Inc			1,983.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
37361	GBS Cafeteria	- Sink Drain Rodding		02/24/2022	1,983.00		
						10 E 100 2560 3230 10 002560	1,983.0
						Administraton / Food Service	
03/15/2022	17831	Check	Schall, Marl	k C			128.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
03022022	Athletic Official Track & Field (for 03/02/2022 Varsity, 1 Ga Girls) at GBN	me, 1 Official	03/02/2022	128.00		
						10 E 200 1510 3105 20 005380	128.00
						Glenbrook North High School / Girls Track	
03/15/2022	17832	Check	Sotelo, Dan	iel J			120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
022722	Employee Reir	nbursement - Safety Work Sh	ioes	02/27/2022	120.00		
						20 E 200 2540 2310 20 009000	120.00
						Glenbrook North High School / Operations	

	15/2022 Post D	ate: 2022-03-15 — AP Run	Type: R				Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name				Ch	eck Amoun
03/15/2022	17833	Check	Special Ed	ucation Services				10,309.84
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
SESINV-019599	Special Educat	tion - Tuition for February 20	22	02/28/2022	3,439.78			
						10 E 100 1912 6707	10 001305	3,439.78
						Administraton	/ District SpEd Pla	acements
SESINV-019716	Special Educat	tion - Tuition for February 20	22	02/28/2022	6,870.06			
						10 E 100 1912 6707	10 001305	6,870.06
						Administraton	/ District SpEd Pla	acements
03/15/2022	17834	Check	Special Ed	ucation Systems	Inc			2,282.71
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
SYSINV-008863	Special Educat	tion - Transportation for Feb	ruary 2022	02/28/2022	1,077.97			
						40 E 100 2550 3300	10 001300	1,077.97
						Administraton	/ Special Education	on
SYSINV-008908	Special Educat	tion - Transportation for Feb	ruary 2022	02/28/2022	1,204.74			
						40 E 100 2550 3300	10 001300	1,204.74
						Administraton	/ Special Education	on
03/15/2022	17835	Check	Stannard,	Chloe				159.86
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
amazon ntls 2022	Parent Reimbu Pillowcases &	ırsement - GBS Poms: Gifts Makeup Bags	s for Nationals -	11/16/2021	159.86			
						99 L 300 4930 0000	30 905815	159.86

	10/2022 1 0St L	Date: 2022-03-15 — AP Run T	Jbc. 10			Glenbrook High School D	
Check Date	Check Number	Payment Type	Name			Chec	ck Amoun
03/15/2022	17836	Check	Sutin, liya				48.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
GBQ Refund	Partial Parent	Refund - Swim America Regis	tration	03/03/2022	48.00		
						15 R 150 1720 0000 15 005510	48.0
						Glenbrook Aquatics / Swim America	
03/15/2022	17837	Check	Swid Sales	Corp			714.3
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
29524	GBN Custodia	al Supplies - Deep Cycle Batter	ies	01/27/2022	714.32		
						20 E 200 2542 4800 20 009010	714.3
						Glenbrook North High School / Custodial Services	s
03/15/2022	17838	Check	Swimrite LL	.C			98.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
01142022		al for 01/14/2022 Varsity, 2 Gar ming / Diving (Boys) at GBS	mes, 2 or More	01/14/2022	98.00		
						10 E 300 1510 3105 30 005260	98.0
						Glenbrook South High School / Boys Swimming	
		Check	Tang, Jin				48.00
03/15/2022	17839			Invoice Date	Invoice Amount	Account	Amoun
03/15/2022 Invoice Number	17839 Description						
	Description	Refund - Swim America Regis	tration	03/08/2022	48.00		
Invoice Number	Description	Refund - Swim America Regis	tration		48.00	15 R 150 1720 0000 15 005510	48.00

Check DateCheck NumberPay03/15/202217840CheInvoice NumberDescriptionGBQ RefundPartial Parent Refund - Swin	eck 1	Name Fhekkath, Bo				Check	Amount
Invoice Number Description		Гhekkath, Bo					
	n America Registratio		1				28.0
GBQ Refund Partial Parent Refund - Swin	n America Registratio		Invoice Date	Invoice Amount	Account		Amoun
		n	03/08/2022	28.00			
					15 R 150 1720 0000 15 0055	10	28.0
					Glenbrook Aquatics /	Swim America	
03/15/2022 17841 Che	eck T	Furbov, Eliza	abeth T				84.30
Invoice Number Description			Invoice Date	Invoice Amount	Account		Amoun
Mlleage - Feb 2022 Employee Reimbursement - (1) 2/1/22 - 2/10/22	Mileage To/From Tra	nsition	02/01/2022	50.31			
					10 E 100 1220 3323 10 0013	50	50.3
					Administraton /	Transition Services	
Mlleage - Feb 2022 Employee Reimbursement - (2) 2/11/22 - 2/24/22	Mileage To/From Tra	nsition	02/11/2022	33.99			
					10 E 100 1220 3323 10 0013	50	33.99
					Administraton /	Transition Services	
03/15/2022 17842 Che	eck \	/ernon Hills	High School				403.10
Invoice Number Description			Invoice Date	Invoice Amount	Account		Amoun
CSL-BWR GBN Athletics - CSL Varsity 1/22/22	Wrestling Invitational	Fees	01/22/2022	403.10			
					10 E 200 1510 6500 20 0052	95	403.10
					Glenbrook North High School /	Wrestling	

	10/2022 1 03(D	ate: 2022-03-15 — AP Run	туре. к			Glenbrook High School I	JISTIICT 220
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
03/15/2022	17843	Check	Vernon Hill	s High School			403.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
BWR 1/22/22	GBS Athletics - CSL Varsity Wrestling Invitational Fees 1/22/22			01/22/2022	403.10		
						99 L 300 4935 0000 30 955100	403.10
						Glenbrook South High School / Sports Tourname	nts
03/15/2022	17844	Check	Village of N	lorthbrook			1,350.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
000000583	GBN Athletics - Police Security Services for Basketball Game 1/28/22			02/08/2022	1,350.00		
						10 E 200 1510 3770 20 005100	1,350.00
						Glenbrook North High School / Athletics	
03/15/2022	17845	Check	Wafford, Da	anny			67.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02262022		l for 02/06/2021 Varsity, 1 Ga etball (Girls) at GBS	ime, 2 or More	02/26/2022	67.00		
						10 E 300 1510 3105 30 005315	67.00
						Glenbrook South High School / Girls Basketball	
03/15/2022	17846	Check	Wawrzyn, E	Edmund			300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02112022	GBS Debate - Judging Services - Maine East Regatta Tournament 2/11/22 - 2/13/22			02/11/2022	300.00		
						10 E 300 1520 3105 30 005820	300.00
						Glenbrook South High School / Debate	

ol District 2	Glenbrook High Sch			Type: R	22-03-15 — AP Run T	5/2022 Post Date: 202	P Run: AP-V-03/15
Check Amou				Name	Payment Type	Check Number	heck Date C
109.0			er, Kevin G	Weisenberg	Check	7847	3/15/2022 17
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		109.00	12/10/2021	ames, 2 or More		Athletic Official for 12/ Officials Wrestling at G	12102021
109.0	10 E 300 1510 3105 30 005295						
	Glenbrook South High School / Wrestling						
140.0			Thomas W	Wiedemann	Check	7848	3/15/2022 17
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		140.00	02/25/2022	ame, 2 or More		Athletic Official for 02/2 Officials Track & Field	02252022
140.0	10 E 300 1510 3105 30 005380						
	Glenbrook South High School / Girls Track						
14.2			stine C E	Woods, Chri	Check	7849	3/15/2022 17
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		14.25	02/18/2022	AP Biology Lab	ment - GBN Science: A	Employee Reimburser Supplies	CW022222
14.2	10 E 200 1130 4200 20 001055						
	Glenbrook North High School / Science						
17,525.0			ration	Xerox Corpo	Check	7850	3/15/2022 17
17,525.0 Amou	Account	Invoice Amount	ration Invoice Date	Xerox Corpo	Check	7850 Description	3/15/2022 13 Invoice Number
	Account	Invoice Amount 17,525.00					
	Account		Invoice Date			Description Print Shop Equipment	Invoice Number
Amou 360.0			Invoice Date			Description Print Shop Equipment	Invoice Number
Amou 360.0	10 E 100 2574 3250 10 002574		Invoice Date			Description Print Shop Equipment	Invoice Number

Check Date	Check Number	Payment Type	Name				Check Amoun
3/15/2022	17851	Check	Mitchem, k	Kathleen Jo			31.2
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
2192022	Employee Reimb	ursement - GBN CTE: Culin	ary Supplies	02/19/2022	31.29		
						10 E 200 1400 4200 20 001425	31.2
						Glenbrook North High School / Family/Cons	umer Science
3/15/2022	17852	Check	Zhang, Ma	tthew			450.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
CRC022822	GBN Debate - Jue Tournament 2/26/	dging Services - Cross Rive	r Classic	02/26/2022	450.00		
						99 L 200 4930 0000 20 905820	450.0
						Glenbrook North High School / Debate	
3/15/2022	7000001815		1st Ayd Co	orp			5,186.7
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
PSI511692	GBS - Drain Dem	on		02/10/2022	204.72		0047
						20 E 300 2544 4847 30 009050	204.7
						Glenbrook South High School / Building Mai	ntenance
PSI512278	GBN Grounds - S	alt Rinse		02/15/2022	472.82		
						20 E 200 2543 4100 20 009080	472.8
						Glenbrook North High School / Grounds Ma	intenance
PSI513144	CBS - Salt Rinse	for Custodial Floor Scrubbe	ar	02/16/2022	223.68		
0010144			•1	02/10/2022	223.00	20 E 300 2542 4100 30 009010	223.6
						Glenbrook South High School / Custodial Se	ervices
PSI514972	GBN Grounds - B	ag Salt		02/25/2022	4,285.56		
						20 E 200 2543 4100 20 009080	4,285.5
						Glenbrook North High School / Grounds Ma	intenance

Invoice NumberDescriptionInvoice Supplies - OilInvoice DateInvoice AmountAccountAmount7639204612514GBN Grounds Vehicle Supplies - Oil02/15/202265.8820 E 200 2543 4870 20 00908065.8803/15/20227000001817Allegra Marketing Print Signs670.0Invoice NumberDescriptionInvoice DateInvoice Amount46684GBA - COVID Signage02/24/2022670.0003/15/20227000001818Anderson Pest Solutions4CcountInvoice NumberDescriptionInvoice DateInvoice Amount46684GBA - COVID Signage02/24/2022670.0003/15/20227000001818Anderson Pest Solutions410.214477804GBN - Pest Management Services for March 202203/06/2022204.4614477805GBN - Pest Management Services for March 202203/06/2022205.7414477805GBN - Pest Management	Check Date	Check Number	Payment Type	Name				Check Amoun
76339204612514 GBN Grounds Vehicle Supplies - Oil 02/15/2022 65.88 20 E 200 2543 4870 20 009080 65.8 03/15/2022 7000001817 Allegra Marketing Print Signs 670.0 Genbrook North High School / Grounds Maintenance 670.0 1nvoice Number Description Invoice Date Invoice Amount Account Amount 46684 GBA - COVID Signage 02/24/2022 670.0 670.0 Account Amount 03/15/2022 7000001818 Anderson Pest Solutions 10/01ce Amount 20 E 100 2542 4100 10 009010 670.0 03/15/2022 7000001818 Anderson Pest Solutions 10/01ce Amount 20 E 200 2544 3270 20 009050 204.4 14477804 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.77 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.77 03/15/2022 700001819 Beacon Athletics Invoice Date 1voice Amount Account 410.0 03/04/2022 7000001819 Beacon	03/15/2022	7000001816		Advance A	Auto Parts			65.8
20 E 200 2543 4870 20 009080 65.8 Glenbrook North High School / Grounds Maintenance 670.0 Invoice Number Description Invoice Date Invoice Amount Amount 46684 GBA - COVID Signage 02/24/2022 670.0 Amount Amount 14677804 GBN - Pest Management Services for March 2022 03/06/2022 03/06/2022 200.464 Account Account 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 206.7 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.7 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.7 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.7 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.7 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.7 <th>Invoice Number</th> <th>Description</th> <th></th> <th></th> <th>Invoice Date</th> <th>Invoice Amount</th> <th>Account</th> <th>Amoun</th>	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
D3/15/2022 7000001817 Allegra Marketing Print Signs 670.0 Invoice Number Description Invoice Date Invoice Amount Account Amount 46844 GBA - COVID Signage 02/24/2022 670.00 Account Amount 20 E 100 2542 4100 10 009010 670.00 101/15/2022 7000001818 Anderson Pest Solutions Invoice Date Invoice Amount 20 E 100 2542 4100 10 009010 670.00 11/15/2022 7000001818 Anderson Pest Solutions Invoice Amount 20 E 200 2544 3270 20 009050 204.46 14477804 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.7 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.7 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.7 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.7 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 0	7639204612514	GBN Grounds Veh	icle Supplies - Oil		02/15/2022	65.88		
D3/15/2022 7000001817 Allegra Marketing Print Signs 670.0 Invoice Number Description Invoice Oate Invoice Amount Account Account Amount 46684 GBA - COVID Signage 02/24/2022 670.00 20 E 100 2542 4100 10 009010 670.00 03/15/2022 7000001818 Anderson Pest Solutions 1 Custodial Services 03/15/2022 7000001818 Anderson Pest Solutions Invoice Amount Account Amount 14477804 GBN - Pest Management Services for March 2022 03/06/2022 03/06/2022 204.46 20 E 200 2544 3270 20 009050 204.4 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.7 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.7 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.7 103/15/2022 7000001819 Beacon Athletics 841.00 341.00 1044370-IN GBS - Drag Mat & Batters Box Template 03/02/2022							20 E 200 2543 4870 20 009080	65.8
Invoice Number 46684DescriptionInvoice Date 02/24/2022Invoice Amount 02/24/2022AccountAmount 20 E 100 2542 4100 10 009010Amount 670.0030/15/2022700001818Anderson Pest SolutionsInvoice Amount 03/06/2022AccountAccountAmount 20 E 100 2542 4100 10 009010670.0014477804DescriptionInvoice Management Services for March 202203/06/20221nvoice Amount 20.4.46AccountAmount 20.4.4614477805GBN - Pest Management Services for March 202203/06/2022205.74 20 E 200 2544 3270 20 009050204.4 20.4.4614477805GBN - Pest Management Services for March 202203/06/2022205.74 20 E 200 2544 3270 20 009050205.77 20 E 200 2544 3270 20							Glenbrook North High School / Grounds N	laintenance
46684 GBA - COVID Signage 02/24/2022 670.00 20 E 100 2542 4100 10 009010 670.0 203/15/2022 7000001818 Anderson Pest Solutions 410.2 Invoice Number Description Invoice Date Invoice Amount Account Amoun 14477804 GBN - Pest Management Services for March 2022 03/06/2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 204.4 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.7 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.7 003/15/2022 700001819 Beacon Athletics 841.00 841.00 841.00 Invoice Number Description Invoice Date 03/02/2022 841.00 400.00)3/15/2022	7000001817		Allegra Ma	arketing Print Sign	S		670.00
20 E 100 2542 4100 10 009010 670.0 Administraton / Custodial Services 03/15/2022 7000001818 Anderson Pest Solutions 410.2 Invoice Number Description Invoice Date Invoice Amount Account Amount 14477804 GBN - Pest Management Services for March 2022 03/06/2022 204.46 202 544 3270 20 009050 204.46 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.74 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.74 1003/15/2022 700001819 Beacon Athletics 205.74 20 E 200 2544 3270 20 009050 205.74 1003/15/2022 700001819 Beacon Athletics 841.00 841.00 440.00 10544370-IN GBS - Drag Mat & Batters Box Template Invoice Date Invoice Amount 4ccount 4count	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Administration / Custodial Services 03/15/2022 700001818 Anderson Pest Solutions 410.2 Invoice Number Description Invoice Date Invoice Amount Account Amount 14477804 GBN - Pest Management Services for March 2022 03/06/2022 204.46 6lenbrook North High School / Building Maintenance 204.46 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 204.46 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.74 20 E 200 2544 3270 20 009050 clenbrook North High School / Building Maintenance 20 200.0000000000000000000000000000000000	46684	GBA - COVID Sign	age		02/24/2022	670.00		
03/15/2022 700001818 Anderson Pest Solutions 410.2 Invoice Number Description Invoice Date Invoice Amount Account Amount 14477804 GBN - Pest Management Services for March 2022 03/06/2022 204.46 20 E 200 2544 3270 20 009050 204.46 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.74 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.74 03/15/2022 700001819 Beacon Athletics 841.00 841.00 841.00 Invoice Number Description Invoice Date Invoice Amount Account Amount 05/4370-IN GBS - Drag Mat & Batters Box Template 03/02/2022 841.00 841.00 40.02							20 E 100 2542 4100 10 009010	670.0
Invoice NumberDescriptionInvoice DateInvoice DateInvoice AmountAccountAmount14477804GBN - Pest Management Services for March 202203/06/2022204.4620 E 200 2544 3270 20 009050204.4614477805GBN - Pest Management Services for March 202203/06/2022205.7420 E 200 2544 3270 20 009050205.7414477805GBN - Pest Management Services for March 202203/06/2022205.7420 E 200 2544 3270 20 009050205.7414477805GBN - Pest Management Services for March 202203/06/2022205.7420 E 200 2544 3270 20 009050205.74103/15/2022700001819Beacon AthleticsSeacon Athletics841.00841.00Invoice Number 0544370-INDescriptionInvoice Date GBS - Drag Mat & Batters Box Template03/02/2022841.00							Administraton / Custodial	Services
14477804GBN - Pest Management Services for March 202203/06/2022204.4614477805GBN - Pest Management Services for March 202203/06/2022205.7414477805GBN - Pest Management Services for March 202203/06/2022205.74103/05/202203/06/2022205.7420 E 200 2544 3270 20 009050205.74103/15/2022700001819Beacon Athletics841.0Invoice Number 0544370-INDescription GBS - Drag Mat & Batters Box TemplateInvoice Date 03/02/2022Invoice Amount 03/02/2022AccountAccount	03/15/2022	7000001818		Anderson	Pest Solutions			410.20
14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 Glenbrook North High School / Building Maintenance 20 E 200 2544 3270 20 009050 204.44 14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.74 03/15/2022 700001819 Beacon Athletics Security in the school / Building Maintenance 841.00 Invoice Number Description Invoice Date Invoice Amount Account Amount 0544370-IN GBS - Drag Mat & Batters Box Template 03/02/2022 841.00 Account Amount	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
14477805 GBN - Pest Management Services for March 2022 03/06/2022 205.74 20 E 200 2544 3270 20 009050 205.74 03/15/2022 7000001819 Beacon Athletics 641.00 Invoice Number Description Invoice Date Invoice Amount Account Amount 0544370-IN GBS - Drag Mat & Batters Box Template 03/02/2022 841.00 841.00	14477804	GBN - Pest Manag	ement Services for March	2022	03/06/2022	204.46		
14477805GBN - Pest Management Services for March 202203/06/2022205.7420 E 200 2544 3270 20 009050205.7420 E 200 2544 3270 20 009050Glenbrook North High School / Building Maintenance20 E 200 2544 3270 20 009050205.7403/15/20227000001819Beacon Athletics841.00Invoice NumberDescriptionInvoice DateInvoice AmountAccountAccountAmount0544370-INGBS - Drag Mat & Batters Box Template03/02/2022841.00641.00641.00							20 E 200 2544 3270 20 009050	204.46
20 E 200 2544 3270 20 009050 205.74 <i>Glenbrook North High School / Building Maintenance</i> 03/15/2022 700001819 Beacon Athletics 8841.00 <u>Invoice Number</u> <u>Description</u> <u>Invoice Date</u> <u>Invoice Amount</u> <u>Account</u> <u>Account</u> <u>Amount</u> 0544370-IN GBS - Drag Mat & Batters Box Template 03/02/2022 841.00							Glenbrook North High School / Building M	laintenance
Glenbrook North High School / Building Maintenance 03/15/2022 700001819 Beacon Athletics 841.0 Invoice Number Description Invoice Date Invoice Amount Account Amount 0544370-IN GBS - Drag Mat & Batters Box Template 03/02/2022 841.00 841.00 1000000000000000000000000000000000000	14477805	GBN - Pest Manag	ement Services for March	2022	03/06/2022	205.74		
O3/15/2022 7000001819 Beacon Athletics 841.0 Invoice Number Description Invoice Date Invoice Amount Account Amount 0544370-IN GBS - Drag Mat & Batters Box Template 03/02/2022 841.00 1000000000000000000000000000000000000							20 E 200 2544 3270 20 009050	205.74
Invoice NumberDescriptionInvoice DateInvoice AmountAccountAmount0544370-INGBS - Drag Mat & Batters Box Template03/02/2022841.00641.00641.00							Glenbrook North High School / Building M	laintenance
0544370-IN GBS - Drag Mat & Batters Box Template 03/02/2022 841.00	03/15/2022	7000001819		Beacon At	hletics			841.00
	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
20 E 300 2543 4820 30 009080 841.0	invoice inumber	000 0 14 1 0	Pottoro Boy Tomplete		03/02/2022	841.00		
		GBS - Drag Mat &	ballers box remplate		00,02,2022	• • • • • •		

AP Run: AP-V-03/	15/2022 Post Date	e: 2022-03-15 — AP Run Ty	pe: R			G	Blenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/15/2022	7000001820		Bellefaire J	СВ				176,461.62
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
M0071229	Special Education 2022	n - Tuition and Room & Boar	d for January	02/07/2022	91,300.17			
						10 E 100 1912 6707 1	10 001305	27,866.73
						Administraton	/ District SpEd	Placements
						10 E 100 1912 6710 1	10 001305	63,433.44
						Administraton	/ District SpEd	Placements
M0071230	Special Education 2022	n - Tuition and Room & Boar	d for February	03/04/2022	85,161.45			
	2022					10 E 100 1912 6707 1	10 001305	27,866.73
						Administraton	/ District SpEd	Placements
						10 E 100 1912 6710 1	10 001305	57,294.72
						Administraton	/ District SpEd	Placements
03/15/2022	7000001821		Bill's Auto &	Truck Repair				2,853.53
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
112746	GBS Athletics - At	thletics Bus Repairs		02/23/2022	2,853.53			
						10 E 300 1510 3230 3	30 005100	2,853.53
						Glenbrook South High S	School / Athletics	
03/15/2022	7000001822		BSN Sports	LLC				9,314.61
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
914894291	GBS Athletics - At	thletics Staff Apparel		12/01/2021	640.00			
						99 L 300 4935 0000 3	80 955100	640.00
						Glenbrook South High S	School / Sports Tourn	aments

AP Run: AP-V-03	/15/2022 -—- Post Date:	: 2022-03-15 — AP Run Type: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type Name	ı.			Check Amount
03/15/2022	7000001822	BSN S	Sports LLC			9,314.61
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
915918893	GBS Athletics - Po	oms Apparel	02/07/2022	217.26	00 1 000 4000 0000 00 005045	017.00
					99 L 300 4930 0000 30 905815	217.26
					Glenbrook South High School / Poms	
916042271	GBN Athletics - Sc	occer Uniforms (27)	02/15/2022	4,228.00		
					10 E 200 1510 4130 20 005345	4,228.00
					Glenbrook North High School / Girls Soccer	
916080444	GBN Athletics - Fo	acthell Page	02/17/2022	421.00		
910000444	GDN Athletics - Po	Joldan Days	02/17/2022	421.00	99 L 200 4935 0000 20 955100	421.00
					Glenbrook North High School / Sports Tourn	
916089832	GBS Athletics - Gi	rls Lacrosse Backpacks	02/18/2022	1,893.98	00 1 200 4025 0000 20 055240	4 000 00
					99 L 300 4935 0000 30 955340	1,893.98
					Glenbrook South High School / Lacrosse - G	irls
916135522		rls Varsity Volleyball Conference T-S	hirts 02/22/2022	262.60		
	(24)				99 L 200 4935 0000 20 955100	262.60
					Glenbrook North High School / Sports Tourn	aments
916161146	GBS Athletics - Bo	oys Basketball Apparel	02/24/2022	549.37		
					99 L 300 4935 0000 30 955215	549.37
					Glenbrook South High School / Basketball -	Boys
916161463	GBN Athletics - Fo	ootballs	02/24/2022	1,059.90		
				.,	10 E 200 1510 4100 20 005225	1,059.90
					Glenbrook North High School / Football	
					-	

AP Run: AP-V-03/	15/2022 Post Date:	2022-03-15 — AP Run Type	e: R			Glenbrook High Sch	100l District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
03/15/2022	7000001822		BSN Sports	LLC			9,314.61
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
916195436	GBN Athletics - Sw	veatshirt for Softball Coach		02/27/2022	42.50	99 L 200 4935 0000 20 955100	42.50
						Glenbrook North High School / Sports Tour	maments
03/15/2022	7000001823		Canon Solu	tions America, I	nc.		17.02
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
4038852113	GBS S/N ICLBP65	4CDW - Copier Usage 1/16/2	2 - 2/15/22	02/16/2022	6.38	10 E 300 2574 3230 30 002574 Glenbrook South High School / Printing and	6.38
4038947456	GBN S/N ICMF746	6CDW - Copier Usage 1/26/22	2 - 2/25/22	02/26/2022	10.64	10 E 200 2574 3230 20 002574	10.64
						Glenbrook North High School / Printing and	I Duplicating
03/15/2022	7000001824		Carolina Bio	ological Supply			81.13
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
51678981 RI	Inoculating Loops	for AP Biology Student Labs		02/17/2022	81.13	10 E 300 1130 4200 30 001055 Glenbrook South High School / Science	81.13
03/15/2022	7000001825		Cintas				125.73
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5096093897	GBN Maintenance	- First Aid Kit Replenishment		02/17/2022	125.73	20 E 200 2544 4100 20 009050 Glenbrook North High School / Building Ma	125.73 hintenance

Check Date	Check Number	Payment Type	Name				Check Amount
)3/15/2022	7000001826		City Weldi	ng Sales & Servic	e Inc		79.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
174638	GBS CTE - Autos C	Cylinder Rental for Februa	ry 2022	02/28/2022	12.50		
						10 E 300 1400 4200 30 001405	12.50
						Glenbrook South High School / Technical	Education
174685	GBS Plant Ops - C	ylinder Rental for Februar	y 2022	02/28/2022	66.50		
						20 E 300 2544 4840 30 009050	66.50
						Glenbrook South High School / Building M	laintenance
)3/15/2022	7000001827		Compass	Minerals America	Inc.		2,814.22
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
953140	GBN - Road Salt			02/14/2022	1,442.47		
						20 E 200 2543 4100 20 009080	1,442.47
						Glenbrook North High School / Grounds N	laintenance
961576	GBS - Rock Salt fo	Parking Lots		02/24/2022	1,371.75		
						20 E 300 2543 4820 30 009080	1,371.75
						Glenbrook South High School / Grounds M	laintenance
)3/15/2022	7000001828		Darling In	gredients Inc			241.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
12006296	GBS - Grease Trap	Service		02/12/2022	241.00		
						20 E 300 2544 3270 30 009050	241.00

Check Date	Check Number	Payment Type	Name					Check Amount
)3/15/2022	7000001829		Federal Ex	press				37.45
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
767058002	Business Services - Settlement Agreeme	Overnight Shipping of Pa	arental Legal	02/23/2022	37.45			
						10 E 100 2510 3410 10) 002510	37.4
						Administraton	/ Business Se	ervices
)3/15/2022	7000001830		Finalsite					29,980.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
INV037517	Website Hosting & N Renewal 2/13/22 - 2	/anagement - Annual Su 2/12/23	bscription	02/13/2022	29,980.00			
						10 E 100 2660 3160 10) 002660	29,980.00
						Administraton	/ Technology	Services
03/15/2022	7000001831		Fox Valley	Fire & Safety Co	mpany, Inc			720.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
IN00484259	GBS - Annual Fire A	larm Radio Monitoring		12/07/2021	720.00			
						20 E 300 2544 3270 30) 009050	720.00
						Glenbrook South High So	chool / Building Ma	intenance
03/15/2022	7000001832		Halogen S	upply Company				902.89
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
00575797	GBN - Pool Mainten	ance Parts		02/17/2022	902.89			
						20 E 200 2544 4860 20) 009050	902.89

AP Run: AP-V-03	/15/2022 Post Date:	2022-03-15 — AP Run Ty	pe: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Cho	eck Amount
03/15/2022	7000001833		Hlavacek F	lorist of Glenview	v		345.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
006674	Employee Congrat	ulatory Plant		02/24/2022	70.00	10 1 200 4025 0000 20 024050	70.00
						10 L 200 4925 0000 20 921050	70.00
						Glenbrook North High School / Welfare Fund	
006675	Employee Congrat	ulatory Plant		02/24/2022	66.00		
						10 L 200 4925 0000 20 921050	66.00
						Glenbrook North High School / Welfare Fund	
006676	Employee Congrat	ulatory Plant		02/24/2022	66.00		
000010	Employee congra				00.00	10 L 200 4925 0000 20 921050	66.00
						Glenbrook North High School / Welfare Fund	
006677	Employee Congrat	ulatory Plant		02/24/2022	70.00		
000077				02/24/2022	70.00	10 L 200 4925 0000 20 921050	70.00
						Glenbrook North High School / Welfare Fund	
006678	Employee Get Wel	ll Plant		02/24/2022	68.00		
000078	Linployee Get we			02/24/2022	00.00	10 L 200 4925 0000 20 921050	68.00
						Glenbrook North High School / Welfare Fund	
000070				00/04/0000			
006679	Employee Get Wel	ll Plant - Additional Charge		02/24/2022	5.00	10 L 200 4925 0000 20 921050	5.00
							0.00
						Glenbrook North High School / Welfare Fund	

AP Run: AP-V-03	/15/2022 Post Date	: 2022-03-15 — AP Run T	ype: R			Glenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name			C	Check Amount
03/15/2022	7000001834		Home Depo	ot Pro			1,759.59
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
669226847	GBN Cleaning Ch	emicals - Xelence		02/16/2022	305.92		
						20 E 200 2542 4822 20 009010	305.92
						Glenbrook North High School / Custodial Ser	vices
669226854	GBN Cleaning Ch	emicals - Renown Bathroo	m Cleaner	02/16/2022	93.12		
						20 E 200 2542 4100 20 009010	93.12
						Glenbrook North High School / Custodial Ser	vices
669495954	GBN Custodial Ch	emicals - Whiteboard Clea	iner	02/17/2022	96.48		
						20 E 200 2542 4100 20 009010	96.48
						Glenbrook North High School / Custodial Ser	vices
670520287	GBN - Custodial C	leaning Supplies		02/23/2022	661.82		
						20 E 200 2542 4822 20 009010	661.82
						Glenbrook North High School / Custodial Ser	vices
670778083	GBN - Plumbing S	Supplies - Faucets		02/24/2022	602.25		
						20 E 200 2544 4847 20 009050	602.25
						Glenbrook North High School / Building Main	tenance
03/15/2022	7000001835		Idlewood E	ectric Supply Inc	;		488.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
782979	GBN Electrical - W	/iring Supplies		02/23/2022	322.80		
						20 E 200 2544 4842 20 009050	322.80

Glenbrook North High School / Building Maintenance

AP RUN: AP-V-03/	15/2022 Post Date:	2022-03-15 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
03/15/2022	7000001835		Idlewood Electri	c Supply Inc			488.60
Invoice Number	Description		Inv	voice Date	Invoice Amount	Account	Amoun
783655	GBN Electrical Sup	olies - Switches	02/	/28/2022	165.80		
						20 E 200 2544 4842 20 009050	165.80
						Glenbrook North High School / Building Mainten	ance
03/15/2022	7000001836		Ingram Book Co	ompany			385.83
Invoice Number	Description		Inv	voice Date	Invoice Amount	Account	Amoun
62773079	GBN - Tuesday Boo	ok Order	01/	/12/2022	30.99		
						10 E 200 2222 4300 20 002220	30.99
						Glenbrook North High School / Library Services	
62782808	GBN - Book Order		02/	/11/2022	38.35		
						10 E 200 2222 4300 20 002220	38.35
						Glenbrook North High School / Library Services	
62785753	GBN - Tuesday Boo	ok Order	02/	/17/2022	76.88		
						10 E 200 2222 4300 20 002220	76.88
						Glenbrook North High School / Library Services	
62787075	GBN - Tuesday Boo	ok Order	02/	/20/2022	36.07		
						10 E 200 2222 4300 20 002220	36.07
						Glenbrook North High School / Library Services	
62788013	GBN - Tuesday Boo	ok Order	02/	/22/2022	6.39		
						10 E 200 2222 4300 20 002220	6.39
						Glenbrook North High School / Library Services	

AP Run: AP-V-03	/15/2022 Post Date:	2022-03-15 — AP Run Typ	e: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
03/15/2022	7000001836		Ingram Boo	k Company			385.83
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
62788731	GBN - Tuesday Bo	ok Order		02/23/2022	83.93		
						10 E 200 2222 4300 20 002220	83.93
						Glenbrook North High School / Library Services	
62792695	GBN - Tuesday Bo	ok Order		03/03/2022	61.97		
						10 E 200 2222 4300 20 002220	61.97
						Glenbrook North High School / Library Services	
67431134	GBN - Tuesday Bo	ok Order		02/18/2022	26.47		
						10 E 200 2222 4300 20 002220	26.47
						Glenbrook North High School / Library Services	
67433494	GBN - Tuesday Bo	ok Order		02/23/2022	12.39		
						10 E 200 2222 4300 20 002220	12.39
						Glenbrook North High School / Library Services	
67433864	GBN - Tuesday Bo	ok Order		02/24/2022	12.39		
						10 E 200 2222 4300 20 002220	12.39
						Glenbrook North High School / Library Services	
03/15/2022	7000001837		Intelligent Li	ghting Creations	s Inc		30,621.96
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
137836	GBS VShow - Light	ting Equipment Rental & Inst	allation	02/21/2022	30,621.96		
						99 L 300 4930 0000 30 904120	30,621.96

Glenbrook South High School / Variety Show

Check Date	Check Number	Payment Type	Name				Check Amoun
03/15/2022	7000001838		Lawson Pr	oducts Inc			90.90
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
9309295314	GBS - Hardware R	eplenishment		02/19/2022	90.90		
						20 E 300 2544 4840 30 009050	90.90
						Glenbrook South High School / Building M	aintenance
03/15/2022	7000001839		Libertyville	Music			886.93
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
1632693	GBN Band - Saxop	ohone Repairs		10/25/2021	157.93		
						10 E 200 1130 3230 20 001045	157.93
						Glenbrook North High School / Music/Perf	orming Arts
1639755	GBN - Instrument	Supplies		02/17/2022	68.40		
						10 E 200 1130 4200 20 001045	68.40
						Glenbrook North High School / Music/Perf	orming Arts
1640060	GBN Band - Drum	Head Replacement		02/24/2022	660.60		
						10 E 200 1130 3230 20 001045	660.60
						Glenbrook North High School / Music/Perf	orming Arts
03/15/2022	7000001840		Mahoney E	Environmental			261.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
0014497635	GBN - Outside Tra	p Service		02/09/2022	261.00		
						20 E 200 2544 3270 20 009050	261.00
						Glenbrook North High School / Building M	aintenance

Check Date	Check Number	Payment Type Name				Check Amount
03/15/2022	7000001841	Mark's	Plumbing Parts			1,763.02
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amoun
INV001997263	GBN Plumbing Supplie & Flanges	es - Solenoid Valves, Shower He	ads, 02/07/2022	142.80		
					20 E 200 2544 4847 20 009050	142.80
					Glenbrook North High School / Building Ma	intenance
INV001998303	GBN Plumbing Suppli	es - Solenoid Valves	02/10/2022	272.34		
					20 E 200 2544 4847 20 009050	272.34
					Glenbrook North High School / Building Ma	intenance
INV001999207	GBN Plumbing Suppli	es - Water Flow Timer Switches	02/14/2022	1,347.88		
					20 E 200 2544 4847 20 009050	1,347.88
					Glenbrook North High School / Building Ma	intenance
03/15/2022	7000001842	Neff b	y Jostens			60.45
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
N003013367	GBN Competitive Dan	ce - Metal Inserts	02/24/2022	60.45		
					10 E 200 1510 4100 20 005100	60.45
					Glenbrook North High School / Athletics	
03/15/2022	7000001843	North	American Corporatior	ı		104,192.57
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
B835959	GBN Custodial Machir	ne Part - Scrubber Pad Driver	02/09/2022	150.00		
					20 E 200 2542 3230 20 009010	150.00
					Glenbrook North High School / Custodial Sc	ervices
B840243	GBN - Custodial Equip	oment Parts & Wheel Kits	02/11/2022	97.02		

Glenbrook North High School / Custodial Services

AP Run: AP-V-03/	15/2022 Post Date:	2022-03-15 — AP Run Type: R				Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type Na	ime				Check Amoun
03/15/2022	7000001843	No	orth American Corpo	oration			104,192.57
Invoice Number	Description		Invoice	Date	Invoice Amount	Account	Amoun
B850777	GBN Custodial Sup	oplies - Paper Products for Restro	ooms 02/16/20)22	6,709.45		
						20 E 200 2542 4100 20 009010	6,709.45
						Glenbrook North High School / Custodial	Services
B859858	GBS - Paper Produ	icts for Restrooms	02/22/20	022	2,931.60		
						20 E 300 2542 4100 30 009010	2,931.60
						Glenbrook South High School / Custodial	Services
B881451	GBN - Air Purifiers	(50)	02/25/20	022	94,304.50		
						20 E 100 2530 7200 10 009823	94,304.50
						Administraton / Construct	ion Projects
03/15/2022	7000001844	Ра	uly's Custom Appa	arel Con	npany		281.70
Invoice Number	Description		Invoice	Date	Invoice Amount	Account	Amount
ARINV-637270	GBS VShow - Add	tional T-Shirts (30)	02/22/20)22	281.70		
						99 L 300 4930 0000 30 904120	281.70
						Glenbrook South High School / Variety Sl	how
)3/15/2022	7000001845	Ra	yner & Rinn Scott				2,556.88
Invoice Number	Description		Invoice	Date	Invoice Amount	Account	Amount
8581		olies - Wood Order: White Hard N chitectural Walnut, & Premium R		022	2,556.88		
						10 E 200 1400 4100 10 003220	2,556.88

Glenbrook North High School / CTEI Grant

Check Date	Check Number	Payment Type	Name				Che	eck Amoun
03/15/2022	7000001846		Rooftop So	lutions				131.2
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
19210174	GBN Cafeteria - Ex	haust Fan Maintenance		02/24/2022	131.27			
						10 E 100 2560 3230	10 002560	131.2
						Administraton	/ Food Service	
)3/15/2022	7000001847		SavATree					4,990.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
10560882	GBN Grounds - Tre	e Trimming Services for .	January 2022	02/05/2022	4,990.00			
						20 E 200 2543 3270	20 009080	4,990.00
						Glenbrook North High S	School / Grounds Mainter	nance
03/15/2022	7000001848		Schindler E	levator Corporat	ion			190.12
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
8105867305	GBA - Elevator Ma	ntenance for March 2022		03/01/2022	190.12			
						20 E 100 2544 3273	10 009050	190.12
						Administraton	/ Building Mainten	ance
03/15/2022	7000001849		SiteOne La	ndscape Supply	LLC			491.40
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
116599140-001	GBN Grounds - Atl	letic Field Paint		03/02/2022	491.40			
						20 E 200 2543 4820	20 009080	491.40
						Glenbrook North High S	School / Grounds Mainter	nance
03/15/2022	7000001850		Swank Digi	tal Campus				900.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
359910	GBS - Annual Sub	cription Renewal 9/1/21 -	8/31/22	03/02/2022	900.00			
						10 E 300 2222 4310	30 002220	900.00
							School / Library Services	

AP Run: AP-V-03/	15/2022 Post Date:	2022-03-15 — AP Run T	ype: R			Glenbrook High So	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
03/15/2022	7000001851		Tennant Sa	les and Service	Company		533.1
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
918368689	GBS - Preventative Scrubber	e Maintenance Service on	T16 Power	12/10/2021	229.61		
						20 E 300 2542 3230 30 009010	229.6
						Glenbrook South High School / Custodial	Services
918368692	GBS - Preventative Extractor	e Maintenance Service on	Readyspace	12/10/2021	229.61		
						20 E 300 2542 3230 30 009010	229.61
						Glenbrook South High School / Custodial	Services
918539421	GBS - Parts for Ri	de-On Floor Scrubber		02/25/2022	73.95		
						20 E 300 2544 4840 30 009050	73.95
						Glenbrook South High School / Building M	laintenance
03/15/2022	7000001852		Texon Tow	el and Supply Co)		4,247.29
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
SI-124505	GBN Custodial - F	itness Center Towels		12/10/2021	4,247.29		
						20 E 200 2542 4100 20 009010	4,247.29
						Glenbrook North High School / Custodial	Services
03/15/2022	7000001853		The Sign P	alace Inc			2,385.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
41429	GBN Pool - Score	's Table Signage		02/15/2022	2,385.00		
						20 E 200 2544 7400 20 009050	2,385.00

Glenbrook North High School / Building Maintenance

Check Date	Check Number	Payment Type	Name				Check Amour
)3/15/2022	7000001854		TLK Market	ting & Sports			1,260.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
14309	GBN Intramurals -	Γ-Shirts for Participants (2	200)	09/30/2021	1,260.00		4 000 0
						99 L 200 4930 0000 20 900000	1,260.0
						Glenbrook North High School / Student As	sociation
3/15/2022	7000001855		Trophies By	/ George Inc			223.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoui
102437-21	GBS Athletics - Girl	s Water Polo Tournamen	t Plaque	03/04/2022	53.08		
						99 L 300 4935 0000 30 955100	53.0
						Glenbrook South High School / Sports Tou	ırnaments
102438-21	GBS Athletics - Boy	vs Water Polo Tournamen	t Plaque	03/04/2022	44.50		
						99 L 300 4935 0000 30 955100	44.5
						Glenbrook South High School / Sports Tou	ırnaments
103925-2407	GBN Athletics - CS Ribbons	L South Division Girls Tra	ck Awards &	02/18/2022	85.00		
						99 L 200 4935 0000 20 955100	85.0
						Glenbrook North High School / Sports Tou	ırnaments
8426-22	GBN Athletics - Wa	ter Polo Invite Plaque		02/25/2022	40.50		
						10 E 200 1510 4100 20 005290	40.5
						Glenbrook North High School / Boys Wate	r Polo
)3/15/2022	7000001856		Vicco Grou	p Inc.			276.6
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
164659	GBN - Uniforms			12/15/2021	276.65		
						20 E 200 2542 4130 20 009010	276.6

AP Run: AP-V-03/	/15/2022 Post Date:	2022-03-15 — AP Run T	ype: R				Glenbrook High Sch	nool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/15/2022	7000001857		VT Services	s Inc				2,575.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
153795	GBS Student Chro	mebook Repairs		02/15/2022	225.00	10 L 100 4310 0000 Administraton) 00 002660 / Technology	225.00 Services
153827	GBN Student Chro	mebook Repairs		02/17/2022	410.00	10 L 100 4310 0000 Administraton) 00 002660 / Technology	410.00
153828	GBS Student Chro	mebook Repairs		02/17/2022	485.00	10 L 100 4310 0000 Administraton		485.00
153859	GBN Student Chro	mebook Repairs		02/22/2022	150.00	10 L 100 4310 0000 Administraton		150.00
153875	GBS Student Chro	mebook Repairs		02/22/2022	150.00	10 L 100 4310 0000 Administraton		150.00
153915	GBS Student Chro	mebook Repairs		02/24/2022	525.00	10 L 100 4310 0000 Administraton	0 00 002660 / Technology	525.00 Services
153916	GBN Student Chro	mebook Repairs		02/24/2022	150.00	10 L 100 4310 0000 Administraton) 00 002660 / Technology	150.00 Services

AP Run: AP-V-03	/15/2022 Post Date:	2022-03-15 — AP Run 7	Type: R				Glenbrook High Sch	nool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
03/15/2022	7000001857		VT Services	Inc				2,575.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
153937	GBS Student Chro	mebook Repairs		02/25/2022	330.00	10 L 100 4310 000	0,00,002660	330.00
						Administraton	/ Technology	
153973	GBN Student Chro	mebook Repairs		03/01/2022	150.00			
						10 L 100 4310 000	0 00 002660	150.00
						Administraton	Technology	Services
03/15/2022	7000001858		Ward's Natu	iral Science				455.27
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
8807648222	Bacteria for AP Bio	logy Student Labs		02/22/2022	455.27			
						10 E 300 1130 420	0 30 001055	455.27
						Glenbrook South Hig	gh School / Science	
03/15/2022	7000001859		WW Grainge	er Inc				626.34
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
9200181015	Safety & Security -	General Supplies		02/02/2022	52.59	10 E 100 2190 410	0 10 002190	52.59
						Administraton	/ Supervision	
9212111273	GBS - LED Replac	ement Bulbs		02/14/2022	201.12			
						20 E 300 2544 484	12 30 009050	201.12
						Glenbrook South Hig	gh School / Building Ma	intenance
9212868500	GBN Electrical - D	Batteries		02/15/2022	106.80			
						20 E 200 2544 484	12 20 009050	106.80
						Glenbrook North Hig	h School / Building Ma	aintenance

		: 2022-03-15 — AP Run	туре. к			Glenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name			(Check Amoun
03/15/2022	7000001859		WW Graing	er Inc			626.34
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
9212976956	GBS - Pneumatic	Air Filter in Auto Shop		02/15/2022	107.39	20 E 300 2544 4844 30 009050	107.39
						Glenbrook South High School / Building Main	
9216193491	GBS - Dimmable I	_ED Bulbs		02/17/2022	64.20		
						20 E 300 2544 4842 30 009050	64.20
						Glenbrook South High School / Building Main	tenance
9216193517	GBS - Fire Alarm I	Pull Station, Outlet Fram	es, & LED Bulbs	02/17/2022	146.83		
						20 E 300 2544 4842 30 009050	146.83
						Glenbrook South High School / Building Main	tenance
9219970283	Safety & Security	- General Supplies - Cre	dit for Return	02/21/2022	-52.59		50.50
						10 E 100 2190 4100 10 002190 Administraton / Supervision/S	-52.59
							security
)3/15/2022	9000002290	ACH	Acutrak Sol	utions			171.74
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
129923	GBS Auditorium -	Sound Equipment Acces	ssories	02/10/2022	171.74		
						10 E 300 1530 4100 30 005805	171.74
						Glenbrook South High School / Auditorium	
)3/15/2022	9000002291	ACH	Amazon Ca	pital Services In	c		142.48
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
177R-N4JD-XCW0	C GBS Bookstore - E	English Novels		02/28/2022	25.35		
						10 E 100 2570 4200 10 002573	25.35

	Oha ala Naunaha a	D	Nie wee	_	_			I. A
Check Date	Check Number	Payment Type	Name	_			C.	heck Amoun
3/15/2022	9000002291	ACH	Amazon Ca	oital Services Ind				142.48
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
1C1C-9J4G-4LGN	GBS Bookstore -	Science Textbook		02/21/2022	38.98	10 E 100 2570 4300) 10 002573	38.9
						Administraton	/ Bookstore	
1FVY-6XW9-VP7	6 GBN Bookstore -	English Novels		02/28/2022	78.15			
						10 E 100 2570 4200	0 10 002573	78.1
						Administraton	Bookstore	
3/15/2022	9000002292	ACH	Anderson Lo	ock Company				3,634.41
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
1086496	GBN - Door Closu	ire Hardware		02/24/2022	735.41			
						20 E 200 2544 4100) 20 009050	735.41
						Glenbrook North High	School / Building Mainte	enance
7097510	GBS Library - Sec	curity Device Installation		02/23/2022	2,899.00			
						10 E 100 2660 3190	0 10 002660	1,584.00
						Administraton	/ Technology Se	ervices
						10 E 100 2660 7411	10 002660	1,315.00
						Administraton	/ Technology Se	ervices
3/15/2022	9000002293	ACH	Arlyn Schoo	I				9,998.14
nvoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
ebruary 2022	Special Education	- Tuition for February 2022		02/28/2022	4,863.96			
						10 E 100 1912 6707	7 10 001305	4,863.96

AP Run: AP-V-03/	15/2022 Post	Date: 2022-03-15 — AP Ru	n Type: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
)3/15/2022	9000002293	ACH	Arlyn Schoo	bl			9,998.14
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
January 2022	Special Educ	ation - Tuition for January 20)22	02/01/2022	5,134.18		
						10 E 100 1912 6707 10 001305	5,134.18
						Administraton / District S	SpEd Placements
)3/15/2022	9000002294	ACH	Bernstein, S	Sandra L			46.17
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Bernstein \$46.17	Employee Re Toys & Cand	eimbursement - Classroom P y	rizes: Squishy	02/18/2022	46.17		
						10 E 200 1130 4100 20 001150	22.99
						Glenbrook North High School / Reading	Improvement
						10 E 200 1130 4900 20 001150	23.18
						Glenbrook North High School / Reading	Improvement
)3/15/2022	9000002295	ACH	Boston Higa	ashi School, Inc.			19,925.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
2202473	Special Educ 2022	ation - Tuition and Room & E	Board for February	03/01/2022	19,925.60		
						10 E 100 1912 6707 10 001305	4,934.68
						Administraton / District S	SpEd Placements
						10 E 100 1912 6710 10 001305	14,990.92
						Administraton / District \$	SpEd Placements

District 2	Glenbrook High School			уре: к	22-03-15 — AP Run Ty	5/2022 Post Date: 202	AF KUN: AP-V-03/1
heck Amou	Ch			Name	Payment Type	Check Number	Check Date
92.				Bowes, Jeff	ACH	000002296	03/15/2022
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		92.00	02/24/2022		24/2022 Lower Level, 1 ficial Track & Field (Girls		02242022
92.	10 E 200 1510 3105 20 005380						
	Glenbrook North High School / Girls Track						
140.			cott A	Brechtel, Sc	ACH	9000002297)3/15/2022
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		140.00	02/26/2022	mes, 2 or More	26/2022 Varsity, 2 Gam (Boys) at GBS	Athletic Official for 02/2 Officials Track & Field	02262022
140.	10 E 300 1510 3105 30 005280						
	Glenbrook South High School / Boys Track						
10.			/lichael A	Campbell, N	ACH	000002298)3/15/2022
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		10.62	02/12/2022	ournament	nent - State Chess Tou	Employee Reimburser Hospitality 2/12/22	Pilot 02122022
10.	10 E 200 2410 3340 20 002410						
ce	Glenbrook North High School / Principal's Office						
34.			zabeth V.C.	Canales, Eli	ACH	9000002299	03/15/2022
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		34.70	02/26/2022	nent Supplies &	nent - GBOC Departme	Employee Reimburser Hospitality	2-28-2022
28.	10 E 500 1212 4100 50 001360						
struction	Glenbrook Off Campus / Off Campus Ins Center						
struction 6.							

Check Date	Check Number	Payment Type	Name				Check Amount
03/15/2022	900002300	ACH	Carey Elect	ric Inc			270.00
Invoice Number			00.09	Invoice Date	Invoice Amount	Account	Amoun
403578		cy Service Call for Switchbo	ard Panel	02/17/2022	270.00		
	-					20 E 300 2544 3272 30 009050	270.0
						Glenbrook South High School / Building M	laintenance
03/15/2022	900002301	ACH	CCMSI/Can	non Cochran Ma	anagement Service	s Inc	2,917.02
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
0115173-IN		Workers' Compensation - Funding Reimbursement - Check Issued February 2022			2,917.02		
						10 E 100 2310 3830 10 002311	2,917.02
						Administraton / Tort	
03/15/2022	9000002302	ACH	CDW LLC			Administraton / Tort	1,112.48
		ACH	CDW LLC	Invoice Date	Invoice Amount		
03/15/2022 Invoice Number S406172			CDW LLC	Invoice Date 02/18/2022	Invoice Amount 1,112.48	Account 10 E 100 2660 7411 10 002660	Amoun
Invoice Number	Description		CDW LLC			Account 10 E 100 2660 7411 10 002660	Amoun
Invoice Number	Description					Account 10 E 100 2660 7411 10 002660	Amoun 1,112.48 gy Services
Invoice Number S406172	Description GBA - Data Cent 9000002303 Description	ter Equipment		02/18/2022		Account 10 E 100 2660 7411 10 002660 Administraton / Technology	1,112.48 Amoun 1,112.48 gy Services 42,507.61 Amoun

AP Run: AP-V-03/	15/2022 -—- Post Dat	e: 2022-03-15 — AP Run T	ype: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/15/2022	9000002304	ACH	Cheung, W	an Lai			53.93
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Mileage 2020	Employee Reimt - 10/26/21	oursement - Mileage To/Fror	m GBA 9/13/21	09/13/2021	53.93		
						10 E 100 2330 3323 10 001300	53.93
						Administraton / Special Ed Administrat	
03/15/2022	9000002305	ACH	Cichowski,	Timothy			186.03
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2/17/22	Employee Reim Wrestling State	oursement - Mileage To/Fror Meet 2/17/22 - 2/19/22	m GBS for Boys	02/17/2022	186.03		
						10 E 300 1510 3323 30 005100	186.03
						Glenbrook South High School / Athletics	
03/15/2022	900002306	ACH	Constellatio	on New Energy -	Gas Division, LLC		77,920.03
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3414706	GBN, GBOC, &	GBS Energy Services 1/1/22	2 - 1/31/22	02/23/2022	77,920.03		
						10 E 100 2540 4650 10 009005	77,920.03
						Administraton / Utilities	
03/15/2022	9000002307	ACH	Corporate 0	Concepts Inc			1,419.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
235511	GBS - Athletics F	Furniture		02/21/2022	647.50		
						10 E 300 1510 7400 30 005100	647.50
						Glenbrook South High School / Athletics	
235513	GBN - Chairs for	Rooms A127 & A112 (3)		02/21/2022	771.60		
						10 E 200 2410 7400 20 002410	771.60
						Glenbrook North High School / Principal's	Office

Check Date	Check Number	Payment Type	Name				Check Amoun
03/15/2022	9000002308	ACH	Corrigan, A	braham			647.14
Invoice Number	Description		_	Invoice Date	Invoice Amount	Account	Amoun
03042022	Employee Reimbo Montgomery Bell	ursement - GBS Debate: Pa Academy Tournament 3/5/	arking for 22	03/05/2022	14.56		
		·				10 E 300 1520 3330 30 005820	10.93
						Glenbrook South High School / Debate	
						99 L 300 4930 0000 30 905820	3.64
						Glenbrook South High School / Debate	
03052022	Employee Reimbu Reimbursement fo 3/4/22	ursement - GBS Debate: M or Montgomery Bell Acader	eal ny Tournament	03/04/2022	24.95		
						99 L 300 4930 0000 30 905820	24.9
						Glenbrook South High School / Debate	
030520222		ursement - GBS Debate: M or Montgomery Bell Acader		03/07/2022	16.50		
						99 L 300 4930 0000 30 905820	16.50
						Glenbrook South High School / Debate	
03062022	Employee Reimbu Reimbursement fo 3/6/22	ursement - GBS Debate: M or Montgomery Bell Acader	eal ny Tournament	03/06/2022	30.13		
						99 L 300 4930 0000 30 905820	30.13
						Glenbrook South High School / Debate	
03072022	Employee Reimbo Montgomery Bell 3/5/22 - 3/6/22	ursement - GBS Debate: Re Academy Round Robin Too	ental Car for urnament	03/05/2022	555.35		
						10 E 300 1520 3330 30 005820	416.5
						Glenbrook South High School / Debate	

AP Run: AP-V-03/	15/2022 Post Dat	e: 2022-03-15 — AP Run Ty	pe: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/15/2022	9000002308	ACH	Corrigan, Al	oraham			647.14
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
						99 L 300 4930 0000 30 905820	138.84
						Glenbrook South High School / Debate	
032022		oursement - GBS Debate: Me for Montgomery Bell Academ		03/04/2022	5.65		
	0, 1122					99 L 300 4930 0000 30 905820	5.65
						Glenbrook South High School / Debate	
03/15/2022	900002309	ACH	Corrigan, Al	yssa V			19.40
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03052022		oursement - GBS Debate: Me for Northern Illinois District To		03/05/2022	19.40		
						99 L 300 4930 0000 30 905820	19.40
						Glenbrook South High School / Debate	
03/15/2022	900002310	ACH	Cove Schoo	bl			11,681.96
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
SD225-0222	Special Educatio	n - Tuition for February 2022		02/28/2022	11,681.96	10 E 100 1912 6707 10 001305	11,681.96
						Administraton / District Sp	oEd Placements

Check Date	Check Number	Payment Type	Name					Check Amoun
03/15/2022	9000002311	ACH	Crown Cas	tle Fiber LLC				15,109.40
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
1059752		ices - Point-to-Point Data F ween Buildings to Coresite		03/01/2022	15,109.40			
						10 E 100 2660 3430	0 10 002660	15,109.4
						Administraton	/ Technolog	gy Services
03/15/2022	9000002312	ACH	Felicity Sch	ools LLC				4,334.42
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
2123	Special Education	n - Tuition for February 202	22	03/01/2022	4,334.42			
						10 E 100 1130 3930	0 10 001001	37.00
						Administraton	/ Financial	Aid
						10 E 100 1912 670	7 10 001305	4,297.42
						Administraton	/ District Sp	DEd Placements
03/15/2022	9000002313	ACH	Glenbrook I	Revolving Fund				1,556.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
March 2022	Reimbursement of	of Revolving Fund for Marc	h 2022	03/15/2022	1,556.00			
						10 A 100 1055 000	000000 00 0	1,556.00
						Administraton	/ Accrual/S	ummary Accounts
03/15/2022	9000002314	ACH	Hague, Am	уТ				21.18
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
1.000		oursement - Mileage To/Fro	m Transition	01/06/2022	21.18			
Mileage - Jan 202	1/6/22 - 1/27/22							
Mileage - Jan 202	1/6/22 - 1/2//22					10 E 100 1220 332	3 10 001350	21.18

			22-03-15 — AP Run Ty				Glenbrook High Scho	
Check Date	Check	Number	Payment Type	Name				Check Amour
03/15/2022	900000	2315	ACH	Image Spec	ialties of Glenvi	ew Inc		2,018.8
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amoun
DEBATE2022-03-0		bate - Glenbrooks [ophies	Debate Tournament - S	hipping of	03/07/2022	1,968.33		
							99 L 100 4930 0000 10 905820	1,968.3
							Administraton / Debate	
GBN2022-02-10	GE	3N - Name Plates			02/10/2022	32.00		
							10 E 200 1400 4100 20 001410	32.00
							Glenbrook North High School / Broadcasting	
GBSINT2022-02-1	8 GE	3S Interact - Battle c	f the Bands Trophy Pla	ates	02/18/2022	18.50		
							99 L 300 4930 0000 30 903520	18.50
							Glenbrook South High School / Interact Club	
03/15/2022	900000	2316	ACH	Kalyuzhnyy	Oleksandr			119.94
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amoun
O Kalyuzhnyy Sho 21-22	es En	nployee Reimburser	nent - Safety Work Sho	bes	02/20/2022	119.94		
							20 E 300 2540 2310 30 009000	119.94
							Glenbrook South High School / Operations	
)3/15/2022	900000	2317	ACH	Klein, John	Martin, II			150.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amoun
03052022		3S Debate - Judging urnament 3/5/22 - 3	Services - Northern III /6/22	inois District	03/05/2022	150.00		

10 E 300 1520 3105 30 005820 150.00

Glenbrook South High School / Debate

AP Run: AP-V-03/	15/2022	Post Date	: 2022-03-15 — AP Run T	ype: R			Glenbrook High Scho	ol District 225
Check Date	Check	Number	Payment Type	Name			C	Check Amoun
03/15/2022	900000	2318	ACH	Korienek, C	aitlin M.			583.02
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amount
bpa state meals 2			irsement - GBS BPA: Chap 2/24/22 - 2/26/22	perone Meals at	02/24/2022	84.02		
							10 E 300 1520 3340 30 005800	84.02
							Glenbrook South High School / Extra/Co-Curr Activities	ricular
TuitionSp22	Err	nployee Reimbu	rsement - Tuition Spring 2	022	03/02/2022	499.00		
							10 E 100 2210 2300 10 002210	499.00
							Administraton / Improvement	Of Instruction
03/15/2022	900000	2319	ACH	Krueger Inte	ernational Inc			5,536.32
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amount
14362312	GE	3S - Chairs for A	Athletic Conference Room	1504	02/22/2022	5,536.32		
							10 E 300 1510 7400 30 005100	5,536.32
							Glenbrook South High School / Athletics	
03/15/2022	900000	2320	ACH	Layfield, Ch	ristopher T			94.07
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amount
2/2022		nployee Reimbu 25/22	irsement - Mileage To/Fron	n GBN 2/8/22 -	02/08/2022	94.07		
							10 E 200 2330 3323 20 001300	94.07
							Glenbrook North High School / Special Educa Administration	
03/15/2022	900000	2321	ACH	Lewis Pape	r International, I	nc		1,782.68
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amount
626737	GE	3S - Print Shop	Copier Paper		02/25/2022	1,632.11		
							10 E 300 2574 4100 30 002574	1,632.11
							Glenbrook South High School / Printing and D	Duplicating

Check Date	Chec	k Number	Payment Type	Name					Check Amoun
03/15/2022	90000	002321	ACH	Lewis Paper	International, Ir	າດ			1,782.68
Invoice Number	D	Description			Invoice Date	Invoice Amount	Account		Amoun
627962	Ģ	GBN - Postcard Pa	per for Shrek Mailing		03/02/2022	150.57			
							10 E 100 1520 4100	10 005825	150.5
							Administraton	/ Drama Pr	oductions
)3/15/2022	90000	002322	ACH	Nepco Inc					90,818.0
Invoice Number	D	Description			Invoice Date	Invoice Amount	Account		Amoun
11863-1		2022 Roofing Work lanuary 2022	- Construction Manag	ement Fees for	01/31/2022	14,621.00			
							60 E 100 2530 5212	10 009823	14,621.0
							Administraton	/ Construct	ion Projects
11863-2			- Fixed General Cond gement Fees for Febru		02/28/2022	14,621.00			
			-				60 E 100 2530 5212	10 009823	14,621.00
							Administraton	/ Construct	ion Projects
11864-1		2022 Site Work & B Management Fees	Building Renovations -	Construction	01/31/2022	17,855.00			
		5	- , -				60 E 100 2530 5212	10 009823	17,855.00
							Administraton	/ Construct	ion Projects
11864-2	C		Building Renovations - ruction Management F		02/28/2022	17,855.00			
							60 E 100 2530 5212	10 009823	17,855.0

		: 2022-03-15 — AP Run T					Glenbrook High Scl	
Check Date	Check Number	Payment Type	Name					Check Amoun
03/15/2022	900002322	ACH	Nepco Inc					90,818.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
11865	Fixed General Cor	nditions for January 2022		01/31/2022	6,825.00	60 E 100 2530 5212	2 10 000823	6,825.00
						Administraton	/ Constructio	n Projects
11866	2022 Roofing Wor	k - GBS Construction Insu	irance	01/31/2022	4,391.00			
						20 E 100 2542 3810	0 10 002311	4,391.00
						Administraton	/ Tort	
11867	2022 Site Work & Insurance	Building Renovations - Co	onstruction	01/31/2022	7,825.00			
						20 E 100 2542 3810	0 10 002311	7,825.00
						Administraton	/ Tort	
11868	Fixed General Cor	nditions for February 2022		02/28/2022	6,825.00			
						60 E 100 2530 5212	2 10 009823	6,825.00
						Administraton	/ Constructio	n Projects
03/15/2022	900002323	ACH	Neuco Inc					1,109.55
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
5724255	GBN HVAC Suppl	ies - Gaskets		02/22/2022	346.50			
						20 E 200 2544 4844	4 20 009050	346.50
						Glenbrook North High	n School / Building Ma	aintenance
5743140	GBN HVAC Suppl	ies - Motor		03/01/2022	745.42			
						20 E 200 2544 4844	4 20 009050	745.42

Glenbrook North High School / Building Maintenance

Check Date	Check Number	Payment Type	Name					Check Amoun
03/15/2022	9000002323	ACH	Neuco Inc					1,109.55
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
5746723	GBN HVAC - Ball	Bearings		03/02/2022	17.63			
						20 E 200 2544 4844	4 20 009050	17.63
						Glenbrook North High	n School / Building M	laintenance
03/15/2022	9000002324	ACH	New Hope	Academy				9,389.42
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
22022E10	Special Education	n - Tuition for February 2022		02/28/2022	4,954.82			
						10 E 100 1912 6707	7 10 001305	4,954.82
						Administraton	/ District Sp	Ed Placements
22022W25	Special Educatior	- Tuition for February 2022		02/28/2022	4,434.60			
						10 E 100 1912 6707	7 10 001305	4,434.60
						Administraton	/ District Sp	Ed Placements
03/15/2022	900002325	ACH	North Amer	ican Corporatior	ı			94,304.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
B881452	GBS - Air Purifier	s (50)		02/25/2022	94,304.50			
						20 E 100 2530 7200	0 10 009823	94,304.50
						Administraton	/ Constructi	on Projects
03/15/2022	900002326	ACH	NSSEO/No	rthwest Suburba	n Special Ed Org			8,344.82
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
8382	Special Education	- Itinerant Services for 2021	/22	11/23/2021	6,144.82			
						10 E 100 1912 6706	6 10 001305	6,144.82

Check Date	Check Number	Payment Type	Name					Check Amount
03/15/2022	9000002326	ACH	NSSEO/N	orthwest Suburba	n Special Ed Org			8,344.82
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
8681	Special Education	- Itinerant Services for 2	021/22	02/28/2022	2,200.00			
						10 E 100 1912 6706	10 001305	2,200.00
						Administraton	/ District Sp.	Ed Placements
)3/15/2022	9000002327	ACH	Orchard V	ïllage				23,873.46
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
0208D225	Special Education	ı - Tuition for January 202	2	02/08/2022	12,242.80			
						10 E 100 1912 6707	10 001305	12,242.80
						Administraton	/ District Sp	Ed Placements
0308D225	Special Education	- Tuition for February 20	22	03/08/2022	11,630.66			
						10 E 100 1912 6707	10 001305	11,630.66
						Administraton	/ District Sp.	Ed Placements
03/15/2022	9000002328	ACH	Peerless N	Network, Inc.				1,039.18
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
483394	GBOC & GBS Em 2/14/22	nergency Telephone Serv	ices 1/15/22 -	01/15/2022	616.58			
						10 E 100 2660 3430	10 002660	616.58
						Administraton	/ Technolog	y Services
492655	GBOC & GBS Em 3/14/22	nergency Telephone Serv	ices 2/15/22 -	02/15/2022	422.60			
						10 E 100 2660 3430	10 002660	422.60

Check Date	Check Number	Payment Type	Name			c	heck Amoun
)3/15/2022	9000002329	ACH	Petrini-Poli,	Marie J			149.8
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
288235	Employee Reimbo	ursement - Cakes for Mard	i Gras	02/28/2022	149.85	10 E 200 1130 4900 20 001030 Glenbrook North High School / World Langua	149.85 nge
03/15/2022	9000002330	ACH	Pick, Lara				450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
PC022122	GBN Debate - Jud 2/18/22 - 2/20/22	dging Services - Pine Cres	t Tournament	02/18/2022	450.00	99 L 200 4930 0000 20 905820 Glenbrook North High School / Debate	450.00
03/15/2022	9000002331	ACH	Quest Food	l Management S	ervices		1,840.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IN112424	GBS Athletics - A	thletics Signing Day Hospi	tality 2/2/22	02/09/2022	112.50	99 L 300 4935 0000 30 955100 Glenbrook South High School / Sports Tourna	112.50 aments
IN112518	Board of Educatic	on - Meeting Hospitality 2/1	4/22	02/22/2022	58.95	10 E 100 2310 4900 10 002310 Administraton / Board of Educ	58.95 cation
IN112519	GBS - Titan Pride	Hospitality 2/11/22		02/22/2022	587.25	10 E 300 2121 4900 30 002120 Glenbrook South High School / Guidance Ser	587.25 vices
IN112524	GBA - GESSA Ra	atification Meeting Hospital	ity 2/11/22	02/22/2022	370.00	10 E 100 2610 4900 10 002610 Administraton / General Admi	370.00

Check Date	Check Number	Payment Type	Name				Cr	neck Amoun
03/15/2022	9000002331	ACH	Quest Food	d Management S	ervices			1,840.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
IN112640	Board of Educatio	n - Meeting Hospitality 2/2	8/22	02/28/2022	88.95	10 E 100 2310 4900	10.002310	88.9
						Administraton	/ Board of Educa	
IN112641		e - Student Meal Coupons	for February	02/28/2022	75.70			
	2022					10 E 300 2111 4900	0 30 002110	75.7
						Glenbrook South Higl	h School / Dean's Office	
IN112642	GBS Debate - Stu Tournaments 2/19	dent Hospitality for Pine C	rest & Harvard	02/28/2022	371.50			
						99 L 300 4930 0000) 30 905820	371.5
						Glenbrook South Higl	h School / Debate	
IN112643	Hospitality for Fac	ilities Committee Meeting	2/22/22	02/28/2022	175.25			
						10 E 100 2610 4900	0 10 002610	175.2
						Administraton	/ General Admin	istration
)3/15/2022	9000002332	ACH	Ruder, Bria	ın M				134.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Mlleage - Feb 202 (1)	2 Employee Reimbu 2/1/22 - 2/8/22	ırsement - Mileage To/Froi	m Transition	02/01/2022	23.81			
						10 E 100 1220 3323	3 10 001350	23.8
						Administraton	/ Transition Serv	ices
Mileage - Feb 202 (2)	2 Employee Reimbu 2/9/22 - 2/16/22	ırsement - Mileage To/Froi	m Transition	02/09/2022	33.70			
						10 E 100 1220 3323	3 10 001350	33.70
						Administraton	/ Transition Serv	ices

AP Run: AP-V-03/1	5/2022 Post Date	e: 2022-03-15 — AP Run	Type: R				Glenbrook High Scho	ol District 225
heck Date	Check Number	Payment Type	Name				С	heck Amoun
3/15/2022	9000002332	ACH	Ruder, Br	ian M				134.56
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Mileage - Feb 2022 (3)	2 Employee Reimbo 2/16/22 - 2/23/22	ursement - Mileage To/Fro	om Transition	02/16/2022	32.18			
						10 E 100 1220 3323	3 10 001350	32.18
						Administraton	/ Transition Ser	vices
Mileage - Feb 2022 (4)	2 Employee Reimb 2/24/22 - 2/28/22	ursement - Mileage To/Fro	om Transition	02/24/2022	22.00			
						10 E 100 1220 3323	3 10 001350	22.00
						Administraton	/ Transition Ser	vices
Mlleage-Ruder (Ja 2022)	n Employee Reimb 1/3/22 - 1/18/22	ursement - Mileage To/Fro	om Transition	01/03/2022	22.87			
	110/22 1110/22					10 E 100 1220 3323	3 10 001350	22.87
						Administraton	/ Transition Ser	vices
3/15/2022	900002333	ACH	Ruttala, D)hruv				450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
02212022	GBS Debate - Juo 2/19/22 - 2/21/22	dging Services - Pine Cres	st Invitational	02/19/2022	450.00			
						10 E 300 1520 310	5 30 005820	337.50
						Glenbrook South Higi	h School / Debate	
						99 L 300 4930 0000) 30 905820	112.50
						Glenbrook South Higl		

heck Date	Check Number	Payment Type	Name					Check Amoun
3/15/2022	9000002334	ACH	Safeway 1	Transportation Ser	vices Corp			197,665.85
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
693	Special Education	- Transportation for Febru	ary 2022	02/28/2022	197,665.85			
						40 E 100 2550 3300	0 10 001300	197,665.85
						Administraton	/ Special E Administr	
3/15/2022	9000002335	ACH	Soliant Co	onsulting Inc				27,895.95
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
45629		ces - FileMaker Database ner School Camp Registra		02/28/2022	19,530.00			
						10 E 100 2660 3120	0 10 002660	19,530.00
						Administraton	/ Technolog	gy Services
45941	Technology Servic Services for New 3 2/24/22	ces - FileMaker Database Student Enrollment Form 2	Consulting 2/16/22 -	02/28/2022	1,663.20			
						10 E 100 2660 3120	0 10 002660	1,663.20
						Administraton	/ Technolog	gy Services
45942	Technology Servic Services 2/15/22 -	ces - FileMaker Database	Consulting	02/28/2022	6,702.75			
	00111003 2/10/22					10 E 100 2660 3120	0 10 002660	6,702.75
						Administraton	/ Technolog	gy Services
3/15/2022	9000002336	ACH	Sorkin, Ka	arla M				21.59
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
2-18 thru 2-25-22	Employee Reimbu 2/18/22 - 2/25/22	irsement - Mileage To/Fro	m GBOC	02/18/2022	21.59			
						10 E 500 1212 3323	3 50 001360	21.59
						Glenbrook Off Campu Center	ıs / Off Camp	us Instruction

AP Run: AP-V-03/	15/2022 Post Date: 2	022-03-15 — AP Run T	Гуре: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
03/15/2022	9000002337	ACH	Storcom Inc	;			619.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV0000629	CentricsIT / Dell Cor Subscription 3/10/22	npellent Hardware - Moi 2 - 4/9/22	nthly Support	02/21/2022	619.00		
						10 E 100 2660 3160 10 002660	619.00
						Administraton / Technology	Services
03/15/2022	9000002338	ACH	Travers, Re	nee Ingrid			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RT - 3-1-2022	Employee Reimburs	ement - Art Department	Supplies	02/18/2022	100.00		
						10 E 300 1130 4100 30 001005	100.00
						Glenbrook South High School / Visual Arts	
03/15/2022	9000002339	ACH	USA-Clean	Inc			347.36
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2527376	GBN - Scrubbing Ma	achine Motor		02/07/2022	347.36		
						20 E 200 2542 4800 20 009010	347.36
						Glenbrook North High School / Custodial Se	ervices
03/15/2022	9000002340	ACH	Viking Elect	ric			133,545.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
S005482862.002	GBN LED Project			02/23/2022	104,005.20		
						20 E 100 2530 5200 10 009823	104,005.20
						Administraton / Construction	n Projects
S005482862.004	GBN LED Project			02/24/2022	12,740.00		
						20 E 100 2530 5200 10 009823	12,740.00

Check Date	Check Number	Payment Type	Name			c	heck Amoun
03/15/2022	9000002340	ACH	Viking Elect	ric			133,545.2
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
S005528699.001	GBS LED Project			02/22/2022	9,120.00		
						20 E 100 2530 5200 10 009823	9,120.0
						Administraton / Construction I	Projects
S005528725.001	GBS LED Project			02/22/2022	7,680.00		
						20 E 100 2530 5200 10 009823	7,680.0
						Administraton / Construction F	Projects
03/15/2022	900002341	ACH	Vorreyer, D	loffrov			140.0
Invoice Number	Description	AGIT	voneyer, D	Invoice Date	Invoice Amount	Account	Amoun
02252022)2/25/2022 Tournament me at GBS	Track & Field	02/25/2022	140.00		Alloui
	() 5					10 E 300 1510 3105 30 005380	140.0
						Glenbrook South High School / Girls Track	
03/15/2022	900002342	ACH	Winship, Ri	chard C			20.4
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
costco 2-23-22	Employee Reimburg Hospitality 2/23/22	sement - GBS Auditoriur	m: Crew	02/23/2022	20.44		
						10 E 300 1530 4900 30 005805	20.4
						Glenbrook South High School / Auditorium	
03/15/2022	900002343	ACH	Winston, Ca	arol M			119.5
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Mlleage - Jan 202	2 Employee Reimburs 1/4/22 - 1/31/22	sement - Mileage To/Fro	m Transition	01/04/2022	107.41		
						10 E 100 1220 3323 10 001350	107.4
						Administraton / Transition Ser	, viaco

Check Date	Check Number	Payment Type	Name					Check Amount
)3/15/2022	900002343	ACH	Winston, 0	Carol M				119.58
Invoice Number	r Description			Invoice Date	Invoice Amount	Account		Amount
Mileage - Nov 20 (2)	021 Employee Reimb 11/19/21 - 11/29/	oursement - Mileage To/Fro /21	m Transition	11/19/2021	12.17			
						10 E 100 1220 3323	10 001350	12.17
						Administraton	/ Transition	Services
							Total:	\$1,364,272.60
						Туре	AP-V-03/15/2022 Sເ Count	ımmary Amount

Туре	Count	Amount
Regular	103	173,876.69
ACH Checks:	54	796,614.83
Wire Transfers:	0	0.00
Total:	202	\$1,364,272.60

AP Run: AP-V-03/	15/2022b Post I	Date: 2022-03-15 — AP Run	n Type: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
03/15/2022	17853	Check	Chicago De	ebate Commissio	on		6,804.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
PCD030422		Donation of Funds Raised He ournament in February 2022		03/04/2022	6,804.00		
						99 L 200 4930 0000 20 905820	6,804.00
						Glenbrook North High School / Debate	
03/15/2022	17854	Check	Countryma	n, Jill			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
02262022	College Colloqu	uium Guest Speaking Honora	arium 2/26/22	02/26/2022	100.00		
						10 E 200 2121 3120 20 002125	50.00
						Glenbrook North High School / College Reso	ource Center
						10 E 300 2121 3120 30 002125	50.00
						Glenbrook South High School / College Reso	ource Center
03/15/2022	17855	Check	District Ma	nagement Group			3,500.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
25141	GBA - Professi	onal Membership Services 3	/1/22 - 2/28/23	03/01/2022	3,500.00		
						10 E 100 2321 3120 10 002320	3,500.00
						Administraton / Superintende	ent's Office
03/15/2022	17856	Check	Edwards F	lorist of Northbro	ok		562.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
March 2022	GBN Athletics -	- Flowers for Winter Senior P	arent Nights	03/02/2022	562.50		
						10 E 200 1510 4100 20 005100	562.50

Glenbrook North High School / Athletics

Check Date	Check Number	Payment Type	Name				Check Amoun
03/15/2022	17857	Check	Glenbrook	North High Schoo	ol		208.3
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
BSW 2/12/22	GBS Athletics - C Meet Fees 2/12/2	SL South Boys Swimming 2	Conference	02/14/2022	208.30		
						99 L 300 4935 0000 30 955100	208.3
						Glenbrook South High School / Sports Tour	naments
)3/15/2022	17858	Check	Glenbrook	South High Scho	ol		251.70
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
CSLGGY	GBN Athletics - S Gymnastics Invite	hare of Expenses for CSL	JV/Varsity	02/18/2022	251.76		
						10 E 200 1510 6500 20 005335	251.76
						Glenbrook North High School / Girls Gymna	astics
03/15/2022	17859	Check	Hoefler, Ja	acqueline F			200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
02262022	College Colloquiu	m Guest Speaking Honora	arium 2/26/22	02/26/2022	200.00	10 E 200 2121 3120 20 002125	100.00
						Glenbrook North High School / College Res	ource Center
						10 E 300 2121 3120 30 002125	100.00
						Glenbrook South High School / College Res	ource Center
03/15/2022	17860	Check	IHSGCA/II	llinois High Schoo	I Gymnastics Coacl	hes Association	70.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Dul		egistration for Boys' Gymn 2/3/21 - R Dul	astics Winter	12/03/2021	70.00		
	Coaching Clinic 1.						
	Coaching Clinic 1.					10 E 200 1510 3320 20 005100	70.00

Check Date	Check Number	Payment Type	Name				Check Amoun
03/15/2022	17861	Check	Illinois Ass	ociation of FCCL	A		790.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
03022022b		gistration for State Confere	ence	03/01/2022	790.00		
						10 E 200 1520 3330 20 005840	790.00
						Glenbrook North High School / FCCLA	
03/15/2022	17862	Check	Kalmar, Mo	cCartney			49,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03152022	Legal Settlement / 03/14/2022	Approved by D225 Board o	of Education	03/15/2022	49,000.00		
						10 E 100 2310 6550 10 002311	49,000.00
						Administraton / Tort	
03/15/2022	17863	Check	Meczywor,	Ashley			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
02262022	College Colloquiu	m Guest Speaking Honora	rium 2/26/22	02/26/2022	100.00		
						10 E 200 2121 3120 20 002125	50.00
						Glenbrook North High School / College Res	ource Center
						10 E 300 2121 3120 30 002125	50.00
						Glenbrook South High School / College Res	ource Center
03/15/2022	17864	Check	Melinder, N	ſike			200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
02262022	College Colloquiu	m Guest Speaking Honora	rium 2/26/22	02/26/2022	200.00		
						10 E 200 2121 3120 20 002125	100.00
							o 1

Glenbrook North High School / College Resource Center

Check Date			ype: R			Glenbrook High Sci	nool District 225
Olleck Date	Check Numbe	er Payment Type	Name				Check Amoun
03/15/2022	17864	Check	Melinder, Mi	ke			200.00
Invoice Number	Descripti	ion		Invoice Date	Invoice Amount	Account	Amoun
						10 E 300 2121 3120 30 002125	100.00
						Glenbrook South High School / College Re	source Center
03/15/2022	17865	Check	Miller-Brown	, Michele			100.00
Invoice Number	Descripti	ion		Invoice Date	Invoice Amount	Account	Amoun
02262022	College C	Colloquium Guest Speaking Honorariu	um 2/26/22	02/26/2022	100.00	10 E 200 2121 3120 20 002125	50.00
						Glenbrook North High School / College Re	source Center
						10 E 300 2121 3120 30 002125	50.00
						Glenbrook South High School / College Re	source Center
03/15/2022	17866	Check	NDCA/Natio	nal Debate Coa	ches Association		1,350.00
Invoice Number	Descripti	ion		Invoice Date	Invoice Amount	Account	Amoun
497827		oate - Entry Fees - National Debate C on National Championships 4/9/22 - 4		03/07/2022	1,350.00		
						10 E 300 1520 3340 30 005820	1,350.00
						Glenbrook South High School / Debate	
03/15/2022	17867	Check	Nelson, Julie	e Anne			250.00
Invoice Number	Descripti	ion		Invoice Date	Invoice Amount	Account	Amoun
02262022	College C	Colloquium Guest Speaking Honorari	um 2/26/22	02/26/2022	250.00		
						10 E 200 2121 3120 20 002125	125.00
						Glenbrook North High School / College Re	source Center
						10 E 300 2121 3120 30 002125	125.00

Check Date	Check Number	Payment Type	Name				Check Amour
)3/15/2022	17868	Check	Niles West I	High School			500.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
PCRefund	GBN Debate - Pine Co of Entry Fees	est Debate 2/19/22 - 2/21	/22 - Refund	02/19/2022	500.00		
						99 L 200 4930 0000 20 905820	500.0
						Glenbrook North High School / Debate	
)3/15/2022	17869	Check	NISPA/Nort	hern IL Scholast	tic Press Association	n	190.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
nispa member 21-	23 GBS Yearbook - NISF for 2021/22 & 2022/23	A Membership & Contest	Entry Fees	02/24/2022	190.00		
						99 L 300 4930 0000 30 904180	190.0
						Glenbrook South High School / Yearbook	
03/15/2022	17870	Check	Northern Illin	nois District NSE	DA		300.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
479224	GBN Speech - Entry F Tournament 3/5/22 - 3	ees - Northern Illinois Dis /6/22	trict	03/05/2022	300.00		
						10 E 200 1520 6500 20 005835	300.0
						Glenbrook North High School / Forensics	
03/15/2022	17871	Check	ORourke, M	legan			200.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
02262022	College Colloquium G	uest Speaking Honorariun	n 2/26/22	02/26/2022	200.00		
						10 E 200 2121 3120 20 002125	100.0
						Glenbrook North High School / College Reso	ource Center
						10 E 300 2121 3120 30 002125	100.0

AP Run: AP-V-03	15/2022b Post Da	ate: 2022-03-15 — AP Run	Type: R			Glenbro	ok High Scho	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amoun
03/15/2022	17872	Check	Paar Gross,	Jennifer				100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
02262022	College Colloqui	um Guest Speaking Honora	rium 2/26/22	02/26/2022	100.00			
						10 E 200 2121 3120 20 00212	25	50.00
						Glenbrook North High School /	College Reso	ource Center
						10 E 300 2121 3120 30 00212	25	50.00
						Glenbrook South High School /	College Reso	ource Center
03/15/2022	17873	Check	Siegel, Scot	t				100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
02262022	College Colloqui	um Guest Speaking Honora	rium 2/26/22	02/26/2022	100.00			
						10 E 200 2121 3120 20 00212	25	50.00
						Glenbrook North High School /	College Reso	ource Center
						10 E 300 2121 3120 30 00212	25	50.00
						Glenbrook South High School /	College Reso	ource Center
							Total:	\$64,876.56
						AP-V-03/15/2022b Summary		nmary
						Туре	Count	Amount

Regular	21	64,876.56
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	21	\$64,876.56

Summary by Fund		Glenbrook High School District 225		
Fund	Total			
10 - Education Fund	710,343.00			
15 - Glenbrook Aquatics	2,422.89			
20 - Operations & Maintenance Fund	385,895.01			
40 - Transporation Fund	200,040.90			
60 - Capital Projects Fund	78,602.00			
99 - Student Activities Fund	51,845.36			
	\$1,429,149.16			