

To: Dr. Charles Johns

Board of Education

From: Dr. Kimberly Ptak

Date: December 14, 2020

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 \$4,800,613.16.

Background

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

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

Fund	Fund Description	Amount
10	Educational	\$4,295,496.85
20	Operations and Maintenance	\$158,562.10
30	Debt Service	\$0.00
40	Transportation	\$245,037.46
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$20,201.83
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$633.16
96	Community Programs	\$0.00
99	Student Activities *	\$80,681.76
	Total	\$4,800,613.16

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

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

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

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

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

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

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

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

Treasurer Office.

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

	Upon motion by Member	to adopt the above Board Order, seconded by
Member	, a roll call vote was tal	ken, and the Members voted as follows:
AYES:		
NAYS:		
ABSTAIN:		
ABSENT:		
The Pr	BOAR TOWN	y carried this 14th day of December, 2020. RD OF EDUCATION OF NORTHFIELD NSHIP HIGH SCHOOL DISTRICT NO. 225, K COUNTY, ILLINOIS Bruce Doughty President, Board of Education

ATTEST:

Rosanne Williamson

Secretary, Board of Education

H - History					Glenbrook High So	chool District 225
Transaction	Department	Payment Type	Name		Trai	nsaction Amount
11/2/2020	GBS - Principal's Office	Procurement Card	Amazon	Business		9.88
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS - Instructional Coaches Second Qual The Power of Passion and Perseverance	rter Book Group Book Orde	er - Grit:	11/11/2020	10 E 300 2210 4300 30 002210	9.88
					Glenbrook South High School - Improvement C	of Instruction
11/2/2020	GBS - Mathematics	Procurement Card	Amazon	Business		69.45
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS Math - Supplies			11/11/2020	10 E 300 1520 4100 30 005850	69.45
					Glenbrook South High School - Mathletes	
11/2/2020	GBN - Fine Arts	Procurement Card	Godaddy	y.Com LLC		33.17
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	Choir Website Annual Domain Renewal 20	020/21		11/11/2020	99 L 990 1529 0000 20 820730	33.17
					Student Based Activity - Music General	Fund
11/2/2020	GBN - Student Activities	Procurement Card	Amazon	Business		-19.14
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBN Orchesis - Sales Tax Refund			11/11/2020	99 L 990 1529 0000 20 820800	-19.14
					Student Based Activity - Orchesis	
11/2/2020	GBA - Technology Services	Procurement Card	NAPA A	uto Parts		7.88
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	General Supplies for Temperature Check	Kiosks		11/11/2020	10 E 100 2660 4100 10 002660	7.88
					Administraton - Technology Sea	rvices
11/2/2020	GBS - Student Activities	Procurement Card	Amazon	Business		39.00
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS Titans Helping Titans - Clothing			11/11/2020	99 L 990 1529 0000 30 830060	39.00
					Student Based Activity - Aid Fund	

-	Providence of	B	None		-	
Transaction	Department	Payment Type	Name		Iransact	ion Amount
11/2/2020	GBN - World Languages	Procurement Card	Amazon l	Business		36.65
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
11/6/2020	GBN Office Supplies		,	11/11/2020	10 E 200 1130 4100 20 001030	36.65
					Glenbrook North High School - World Language	
11/2/2020	GBN - CTE	Procurement Card	Amazon l	Business		61.38
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
11/6/2020	GBN Preschool Science Book		,	11/11/2020	10 E 200 1400 4300 20 001435	61.38
					Glenbrook North High School - PreSchool	
11/2/2020	GBS - Student Activities	Procurement Card	D'Agostin	no's Pizzeria		75.66
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	Debate - Meadows Tournament - Online 10	0/31/20 - 11/2/20 - Hospita	ality	11/11/2020	99 L 990 1529 0000 30 830290	75.66
					Student Based Activity - Debate Club	
11/2/2020	GBA - Human Resources	Procurement Card	Indeed, Ir	nc.		285.49
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
11/6/2020	Employee Recruitment Services for October	er 2020	•	11/11/2020	10 E 100 2640 3520 10 002640	285.49
					Administraton - Human Resources Department	
11/2/2020	GBS - Library	Procurement Card	Amazon l	Business		213.02
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS - Book Order		,	11/11/2020	10 E 300 2222 4300 30 002220	213.02
					Glenbrook South High School - Library Services	
11/2/2020	GBA - Superintendents Office	Procurement Card	Amazon l	Business		4.28
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
11/6/2020	Mouse Pad			11/11/2020	10 E 100 2321 4100 10 002320	4.28
					Administraton - Superintendent's Offi	ce

Transaction	Department	Payment Type	Name		Trans	action Amount
11/2/2020	GBS - Principal's Office	Procurement Card	Amazor	Business		9.88
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS - Instructional Coaches Second Quarte The Power of Passion and Perseverance	er Book Group Book Orde	r - Grit:	11/11/2020	10 E 300 2210 4300 30 002210	9.88
					Glenbrook South High School - Improvement Of In	nstruction
11/2/2020	GBS - CTE	Procurement Card	Amazor	n Business		4.99
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS CTE - ECE Supply Kit Supplies - Pipe	Cleaners		11/11/2020	10 E 300 1400 4100 10 003220	4.99
					Glenbrook South High School - CTEI Grant	
11/2/2020	GBS - Social Studies	Procurement Card	Amazor	Business		47.97
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS - HDMI Adapters for Classroom			11/11/2020	10 E 300 1130 4100 30 001060	47.97
					Glenbrook South High School - Social Studies	
11/2/2020	GBS - CTE	Procurement Card	Amazor	n Business		11.99
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS CTE - ECE Supply Kit Supplies - Pom	poms		11/11/2020	10 E 300 1400 4100 10 003220	11.99
					Glenbrook South High School - CTEI Grant	
11/2/2020	GBS - Principal's Office	Procurement Card	Amazor	n Business		9.88
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS - Instructional Coaches Second Quarte The Power of Passion and Perseverance	er Book Group Book Orde	r - Grit:	11/11/2020	10 E 300 2210 4300 30 002210	9.88
					Glenbrook South High School - Improvement Of In	nstruction
11/2/2020	GBA - Fiscal Services	Procurement Card	Springb	uk, Inc		8,500.00
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	Health Analytics Software Platform - Implen	nentation Fee		11/11/2020	10 L 100 4720 0000 00 000000	8,500.00
					Administraton - Accrual/Summary	Accounts

Transaction	Department	Payment Type	Name	Transactio	n Amount
11/2/2020	GBA - Superintendents Office	Procurement Card	Office Depot		127.96
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Meeting Refreshments - Bottled Water		11/11/2020	10 E 100 2310 4900 10 002310	127.96
				Administraton - Board of Education	
11/2/2020	GBA - Technology Services	Procurement Card	ABT Electronics Inc		100.00
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBA Tech - Accessories for Electronic Doo	ors - Batteries	11/11/2020	10 E 100 2660 4100 10 002660	100.00
				Administraton - Technology Services	
11/2/2020	GBN - Student Activities	Procurement Card	Apple Computer Inc		0.99
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Apple iCloud 50GB Monthly Storage Plan		11/11/2020	10 E 200 1530 4100 20 005805	0.99
				Glenbrook North High School - Auditorium	
11/2/2020	GBN - CTE	Procurement Card	Hobby Lobby		10.95
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBN FCS Supplies		11/11/2020	10 E 200 1400 4200 20 001425	10.95
				Glenbrook North High School - Family/Consumer Scien	псе
11/2/2020	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Ed	ducators Assoc	260.00
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	IMEA Audition Entries 2020/21		11/11/2020	10 E 200 1130 6500 20 001045	260.00
				Glenbrook North High School - Music/Performing Arts	
11/2/2020	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		120.55
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Band Music		11/11/2020	10 E 200 1130 4200 20 001045	120.55
				Glenbrook North High School - Music/Performing Arts	

Transaction	Department	Payment Type	Name	Transactio	n Amount
11/2/2020	GBN - Fine Arts	Procurement Card	ILMEA/Illinois Music Ed	ducators Assoc	350.00
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	ILMEA Festival Entries 2020/21		11/11/2020	10 E 200 1130 6500 20 001045	350.00
				Glenbrook North High School - Music/Performing Arts	
11/2/2020	GBN - Social Studies	Procurement Card	Office Depot		88.64
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBN - General Office Supplies		11/11/2020	10 E 200 1130 4100 20 001060	88.64
				Glenbrook North High School - Social Studies	
11/2/2020	GBN - Student Activities	Procurement Card	Underground Printing		114.48
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBN Poms Tank Tops		11/11/2020	99 L 990 1529 0000 20 820820	114.48
				Student Based Activity - Pom Pom Squad	
11/2/2020	GBS - CTE	Procurement Card	Office Depot		1.79
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBS CTE - ECE Supply Kits - Crayons and	Watercolor Paints	11/11/2020	10 E 300 1400 4100 10 003220	1.79
				Glenbrook South High School - CTEI Grant	
11/2/2020	GBS - CTE	Procurement Card	Office Depot		42.96
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBS CTE - ECE Supply Kits - Crayons and	Watercolor Paints	11/11/2020	10 E 300 1400 4100 10 003220	42.96
				Glenbrook South High School - CTEI Grant	
11/2/2020	GBS - Driver Ed/Health/PE	Procurement Card	Amoco #1776350 Gree	enwood	19.59
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBS Driver's Ed - Refuel Car 1090		11/11/2020	10 E 300 1700 4640 30 001015	19.59
				Glenbrook South High School - Driver Education	

11/2/2020 GBS - Driver Ed/Health/PE Procurement Card Starbucks Invoice Number Description Invoice Date Account Amount	Transaction	Department	Payment Type	Name	Transactio	n Amount
11/6/2020 GBS Driver's Ed - Gift Cards 11/11/2020 10 E 300 1130 4100 30 001050 50.00	11/2/2020	GBS - Driver Ed/Health/PE	Procurement Card	Starbucks		50.00
11/2/2020 GBS - Fine Arts Procurement Card ILMEA/Illinois Music Educators Assoc 875.00 Invoice Number Description Invoice Date Account Amount Amount 11/6/2020 GBS - ILMEA Festival Entries 2020/21 11/11/2020 10 E 300 1130 6500 30 001045 875.00 Glenbrook South High School - Music/Performing Arts Music Performing Arts Music Performing Arts 11/6/2020 GBS - Fine Arts Procurement Card ILMEA/Illinois Music Educators Assoc 550.00 Invoice Number Description Invoice Date Account Amount 11/6/2020 GBS - ILMEA Audition Entries 2020/21 11/11/2020 10 E 300 1130 6500 30 001045 550.00 Invoice Number Glenbrook South High School - Music/Performing Arts 11/2/2020 GBS - Mathematics Procurement Card TeachersPayTeachers 4.00 Invoice Number Description Invoice Date Account Amount 11/6/2020 GBS Math - Supplies 11/11/2020 10 E 300 1130 4100 30 001040 4.00 Glenbrook South High School - Mathematics 59.76 Invoice Number Description Invoice Date Account Amount 11/6/2020 GBS - Plant Operations Procurement Card Home Depot Credit Services 59.76 Invoice Number Description Invoice Date Account Amount 11/6/2020 Cleaning Solution 11/11/2020 20 E 300 2542 4822 30 009010 59.76 Glenbrook South High School - Custodial Services 59.76 11/11/2020 11/1	Invoice Number	Description		Invoice Date	Account	Amount
11/2/2020 GBS - Fine Arts Procurement Card ILMEA/Illinois Music Educators Assoc 875.00 Invoice Number Description 11/11/2020 10 E 300 1130 6500 30 001045 875.00 Glenbrook South High School - Music/Performing Arts 11/2/2020 GBS - Fine Arts Procurement Card ILMEA/Illinois Music Educators Assoc 550.00 Invoice Number Description Invoice Date Account Amount Amount 11/6/2020 GBS - ILMEA Audition Entries 2020/21 11/11/2020 10 E 300 1130 6500 30 001045 550.00 Glenbrook South High School - Music/Performing Arts 11/2/2020 GBS - Mathematics Procurement Card TeachersPayTeachers 4.00 Invoice Number Description Invoice Date Account Amount 11/6/2020 GBS Math - Supplies 11/11/2020 10 E 300 1130 4100 30 001040 4.00 Glenbrook South High School - Mathematics 4.00 Glenbrook South High School - Mathematics 59.76 Invoice Number Description Invoice Date Account Amount 11/6/2020 GBS - Plant Operations Procurement Card Home Depot Credit Services 59.76 Invoice Number Description Invoice Date Account Amount 11/6/2020 Cleaning Solution 11/11/2020 20 E 300 2542 4822 30 009010 59.76 Glenbrook South High School - Custodial Services 59.76 Glenbrook Sout	11/6/2020	GBS Driver's Ed - Gift Cards		11/11/2020	10 E 300 1130 4100 30 001050	50.00
Invoice Number Description Invoice Date Account Amount					Glenbrook South High School - Physical Education	
11/6/2020 GBS - ILMEA Festival Entries 2020/21 11/11/2020 10 E 300 1130 6500 30 001045 875.00	11/2/2020	GBS - Fine Arts	Procurement Card	ILMEA/Illinois Music Ed	ducators Assoc	875.00
11/2/2020 GBS - Fine Arts Procurement Card ILMEA/Illinois Music Educators Assoc 550.00 Invoice Number Description Invoice Date Account Amount 11/6/2020 GBS - ILMEA Audition Entries 2020/21 11/11/2020 10 E 300 1130 6500 30 001045 550.00 Invoice Number Glenbrook South High School - Music/Performing Arts 11/2/2020 GBS - Mathematics Procurement Card TeachersPayTeachers 4.00 Invoice Number Description Invoice Date Account Amount 11/6/2020 GBS Math - Supplies 11/11/2020 10 E 300 1130 4100 30 001040 4.00 Glenbrook South High School - Mathematics 59.76 Invoice Number Description Invoice Date Account Amount 11/6/2020 GBS - Plant Operations Procurement Card Home Depot Credit Services 59.76 Invoice Number Description Invoice Date Account Amount 11/6/2020 Cleaning Solution 11/11/2020 20 E 300 2542 4822 30 009010 59.76 Glenbrook South High School - Custodial Services 59.76	Invoice Number	Description		Invoice Date	Account	Amount
11/2/2020 GBS - Fine Arts Procurement Card ILMEA/Illinois Music Educators Assoc 550.00 Invoice Number Description Invoice Date Account Amount 11/6/2020 GBS - ILMEA Audition Entries 2020/21 11/11/2020 10 E 300 1130 6500 30 001045 550.00 Glenbrook South High School - Music/Performing Arts 11/2/2020 GBS - Mathematics Procurement Card TeachersPayTeachers 4.00 Invoice Number Description Invoice Date Account Amount 11/6/2020 GBS Math - Supplies 11/11/2020 10 E 300 1130 4100 30 001040 4.00 Glenbrook South High School - Mathematics 11/2/2020 GBS - Plant Operations Procurement Card Home Depot Credit Services 59.76 Invoice Number Description Invoice Date Account Amount 11/6/2020 Cleaning Solution 11/11/2020 20 E 300 2542 4822 30 009010 59.76 Glenbrook South High School - Custodial Services 59.76 Custodial Ser	11/6/2020	GBS - ILMEA Festival Entries 2020/21		11/11/2020	10 E 300 1130 6500 30 001045	875.00
Invoice Number Description Invoice Date Account Amount					Glenbrook South High School - Music/Performing Arts	
11/6/2020 GBS - ILMEA Audition Entries 2020/21 11/11/2020 10 E 300 1130 6500 30 001045 550.00	11/2/2020	GBS - Fine Arts	Procurement Card	ILMEA/Illinois Music Ed	ducators Assoc	550.00
11/2/2020 GBS - Mathematics Procurement Card TeachersPayTeachers 4.00 Invoice Number Description Invoice Date Account Amount 11/6/2020 GBS - Plant Operations Procurement Card Home Depot Credit Services 59.76 Invoice Number Description Invoice Date Account Amount Amou	Invoice Number	Description		Invoice Date	Account	Amount
11/2/2020 GBS - Mathematics Procurement Card TeachersPayTeachers 4.00	11/6/2020	GBS - ILMEA Audition Entries 2020/21		11/11/2020	10 E 300 1130 6500 30 001045	550.00
Invoice Number Description Invoice Date Account Amount					Glenbrook South High School - Music/Performing Arts	
11/6/2020 GBS Math - Supplies 11/11/2020 10 E 300 1130 4100 30 001040 4.00	11/2/2020	GBS - Mathematics	Procurement Card	TeachersPayTeachers		4.00
11/2/2020 GBS - Plant Operations Procurement Card Home Depot Credit Services 59.76 Invoice Number Description Invoice Date Account Amount	Invoice Number	Description		Invoice Date	Account	Amount
11/2/2020 GBS - Plant Operations Procurement Card Home Depot Credit Services 59.76 Invoice Number Description Invoice Date Account Amount	11/6/2020	GBS Math - Supplies		11/11/2020	10 E 300 1130 4100 30 001040	4.00
Invoice NumberDescriptionInvoice DateAccountAmount11/6/2020Cleaning Solution11/11/202020 E 300 2542 4822 30 00901059.76Glenbrook South High School - Custodial Services					Glenbrook South High School - Mathematics	
11/6/2020 Cleaning Solution 11/11/2020 20 E 300 2542 4822 30 009010 59.76 Glenbrook South High School - Custodial Services	11/2/2020	GBS - Plant Operations	Procurement Card	Home Depot Credit Ser	rvices	59.76
Glenbrook South High School - Custodial Services	Invoice Number	Description		Invoice Date	Account	Amount
	11/6/2020	Cleaning Solution		11/11/2020	20 E 300 2542 4822 30 009010	59.76
					Glenbrook South High School - Custodial Services	
11/2/2020 GBS - Science Procurement Card PetSmart 62.98	11/2/2020	GBS - Science	Procurement Card	PetSmart		62.98
Invoice Number Description Invoice Date Account Amount	Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020 Fish Tank Filter for Biology Classroom Tank 11/11/2020 10 E 300 1130 4100 30 001055 62.98	11/6/2020	Fish Tank Filter for Biology Classroom Tan	nk	11/11/2020	10 E 300 1130 4100 30 001055	62.98
Glenbrook South High School - Science					Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name			Transaction Amount
11/2/2020	GBS - Student Activities	Procurement Card	Discour	nt Dance Supply	ý	934.75
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS Poms - Costumes			11/11/2020	99 L 990 1529 0000 30 831220	934.75
					Student Based Activity - Titan Po	oms
11/2/2020	GBS - Student Activities	Procurement Card	Sticker	Mule		250.00
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS Canned Food Drive - Stickers			11/11/2020	99 L 990 1529 0000 30 830990	250.00
					Student Based Activity - Student	Council
11/2/2020	GBS - Student Activities	Procurement Card	Discour	nt Dance Supply	У	7.95
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS Poms - Costume Shipping			11/11/2020	99 L 990 1529 0000 30 831220	7.95
					Student Based Activity - Titan Po	oms
11/3/2020	GBN - CTE	Procurement Card	Amazor	n Business		58.22
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBN FCS Fleece Throw Blankets - Pack of	of 12		11/11/2020	10 E 200 1400 4100 10 003220	58.22
					Glenbrook North High School - CTEI G	rant
11/3/2020	GBS - Student Activities	Procurement Card	D'Agost	ino's Pizzeria		75.66
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	Debate - Meadows Tournament - Online 1	0/31/20 - 11/2/20 - Hospita	ality	11/11/2020	99 L 990 1529 0000 30 830290	75.66
					Student Based Activity - Debate	Club
11/3/2020	GBA - Technology Services	Procurement Card	Comcas	st Cable		495.39
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBA Television Services 10/13/20 - 11/12/	/20		11/11/2020	10 E 100 2660 3430 10 002660	495.39
					Administraton - Techno.	logy Services

Transaction	Department	Payment Type	Name	Transactio	n Amount
11/3/2020	GBN - Driver Ed/Health/PE	Procurement Card	Successories Inc		265.72
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBN PE - Gifts for Senior PE Leaders - Sc	oup Mug & Spoon (25)	11/11/2020	10 E 200 1130 4100 20 001050	265.72
				Glenbrook North High School - Physical Education	
11/3/2020	GBS - Science	Procurement Card	Amazon Business		26.91
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Specimen Containers for ESRP Student Ex	xperiment	11/11/2020	10 E 300 1130 4200 30 001055	26.91
				Glenbrook South High School - Science	
11/3/2020	GBS - Library	Procurement Card	Amazon Business		14.19
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBS - Book Order		11/11/2020	10 E 300 2222 4300 30 002220	14.19
				Glenbrook South High School - Library Services	
11/3/2020	GBS - Science	Procurement Card	DoleEvans Bouyer LL0		594.90
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Replacement Light Fixtures for Science Of	fice Fish Tank	11/11/2020	10 E 300 1130 3230 30 001055	594.90
				Glenbrook South High School - Science	
11/3/2020	GBN - Fine Arts	Procurement Card	Choral Tracks		199.96
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Full Choir Access to Choral Tracks - Acces	ss for 50 Singers	11/11/2020	10 E 200 1130 4200 20 001045	199.96
				Glenbrook North High School - Music/Performing Arts	
11/3/2020	GBN - Library	Procurement Card	Amazon Business		12.82
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Book Order - The Face of Our Past		11/11/2020	10 E 200 2222 4300 20 002220	12.82
				Glenbrook North High School - Library Services	

Transaction	Department	Payment Type	Name		Transaction	on Amount
11/3/2020	GBN - Student Activities	Procurement Card	Amazon	Business		338.00
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	Replacement Batteries			11/11/2020	10 E 200 1530 3230 20 005805	338.00
					Glenbrook North High School - Auditorium	
11/3/2020	GBS - Athletics	Procurement Card	Fastmod	el Sports		89.99
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS Athletics - Girls Basketball Game Plan	nning Program 11/2/20 - 1	1/2/21	11/11/2020	10 E 300 1510 4100 30 005315	89.99
					Glenbrook South High School - Girls Basketball	
11/3/2020	GBN - Student Activities	Procurement Card	Malnati C	Organization LI	LC	25.15
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBN SAO Variety Show Tryout Hospitality			11/11/2020	99 L 990 1529 0000 20 821302	25.15
					Student Based Activity - Variety Show	
11/3/2020	GBS - Student Services	Procurement Card	Office De	epot		4.41
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	Office Supplies			11/11/2020	10 E 300 2121 4100 30 002120	4.41
					Glenbrook South High School - Guidance Services	
11/3/2020	GBS - Plant Operations	Procurement Card	Amoco #	1776350 Gree	enwood	42.72
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	Gasoline for Grounds			11/11/2020	20 E 300 2543 4640 30 009080	42.72
					Glenbrook South High School - Grounds Maintenance	
11/3/2020	GBS - Mathematics	Procurement Card	Amazon	Business		35.49
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS Math - Supplies			11/11/2020	10 E 300 1520 4100 30 005850	35.49
					Glenbrook South High School - Mathletes	
					-	

Transaction	Department	Payment Type	Name		Tra	ansaction Amount
11/3/2020	GBS - Student Activities	Procurement Card	IDSA/IL	Directors Of St	tudent Activities	105.00
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS SAO - Registration for IDSA Student I 11/18/20	Leadership Virtual Worksh	пор	11/11/2020	99 L 990 1529 0000 30 830990	105.00
					Student Based Activity - Student Coun	ocil
11/3/2020	GBA - Technology Services	Procurement Card	Comcast	Cable		294.61
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBOC Television Services 10/12/20 - 11/1	1/20		11/11/2020	10 E 100 2660 3430 10 002660	294.61
					Administraton - Technology S	Services
11/3/2020	GBS - CTE	Procurement Card	Amazon	Business		22.99
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS CTE - PLTW - Hatchbox Filament			11/11/2020	10 E 300 1400 4100 10 004745	22.99
					Glenbrook South High School - Carl Perkins C	Grant
11/3/2020	GBA - Safety and Security	Procurement Card	ASPA/Ar	merican Schola	astic Press Association	154.00
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	ASPA Membership Dues 2020/21 - J Reye	s		11/11/2020	10 E 100 2190 6400 10 002190	154.00
					Administraton - Supervision/S	Security
11/3/2020	GBS - Library	Procurement Card	Nub Gan	nes Inc		395.00
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS - Annual Subscription Renewal 12/10	/20 - 12/9/21		11/11/2020	10 E 300 2222 4400 30 002220	395.00
					Glenbrook South High School - Library Service	ces
11/3/2020	GBA - Business Services	Procurement Card	Amazon	Business		25.24
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	District Office Supplies			11/11/2020	10 E 100 2610 4100 10 002610	25.24
					Administraton - General Admi	inistration

Transaction	Department	Payment Type	Name			Transaction Amount
11/3/2020	GBN - Dean's Office	Procurement Card	ISDA/IIIi	nois State Deal	n's Association	175.00
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBN Dean's Office - Registration for Admir Together - Digital Threat Assessment Trair J Jordan			11/11/2020	10 E 100 2300 3125 10 002324	175.00
					Administraton - Educationa	l Services
11/4/2020	GBS - Student Activities	Procurement Card	Discoun	t Dance Supply	,	-54.69
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS Poms - Costume Discount			11/11/2020	99 L 990 1529 0000 30 831220	-54.69
					Student Based Activity - Titan Poms	3
11/4/2020	GBN - English	Procurement Card	Amazor	Business		21.99
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBN - Teacher Copy of Classroom Text			11/11/2020	10 E 200 1130 4300 20 001020	21.99
					Glenbrook North High School - English	
11/4/2020	GBN - Student Activities	Procurement Card	Apple C	omputer Inc		9.99
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	Apple Music Monthly Membership			11/11/2020	10 E 200 1530 4100 20 005805	9.99
					Glenbrook North High School - Auditorium	
11/4/2020	GBA - Special Education	Procurement Card	IXL Lea	rning Inc		385.00
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	Special Education - IXL Student Software	Licenses 2020/21 IDEA FY	′21	11/11/2020	10 E 100 1200 4100 10 004620	385.00
					Administraton - IDEA-PL 9-	4-142
11/4/2020	GBN - Student Activities	Procurement Card	Pequod	's Pizza		88.37
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBN Variety Show Viewing Hospitality			11/11/2020	99 L 990 1529 0000 20 821302	88.37
					Student Based Activity - Variety Sho	ow .

					
Transaction	Department	Payment Type	Name	Transaction	on Amount
11/4/2020	GBN - Student Activities	Procurement Card	Amazon Business		78.90
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBN Spartan Spirit Squad Supplies		11/11/2020	99 L 990 1529 0000 20 820650	78.90
				Student Based Activity - Spartan Spirit Squad	
11/4/2020	GBN - Student Activities	Procurement Card	Amazon Business		411.60
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Replacement Charger		11/11/2020	10 E 200 1530 3230 20 005805	411.60
				Glenbrook North High School - Auditorium	
11/4/2020	GBA - Business Services	Procurement Card	Office Depot		368.09
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	District Office Supplies		11/11/2020	10 E 100 2610 4100 10 002610	368.09
				Administration - General Administration	
11/4/2020	GBS - Library	Procurement Card	Chicago Tribune LLC		104.00
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBS - Newspaper Subscription 10/30/20 -	11/26/20	11/11/2020	10 E 300 2222 4400 30 002220	104.00
				Glenbrook South High School - Library Services	
11/4/2020	GBA - Technology Services	Procurement Card	Comcast Cable		116.78
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBT Television Services 10/14/20 - 11/13/	20	11/11/2020	10 E 100 2660 3430 10 002660	116.78
				Administraton - Technology Services	
11/4/2020	GBS - CTE	Procurement Card	Amazon Business		42.98
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBS CTE - PLTW - Hatchbox Filament		11/11/2020	10 E 300 1400 4100 10 004745	42.98
				Glenbrook South High School - Carl Perkins Grant	

Transaction	Department	Payment Type	Name		Transaction	n Amount
11/4/2020	GBA - Special Education	Procurement Card	Office D	epot		29.45
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	District Office - Office Supplies & Hospitality	/		11/11/2020	10 E 100 2321 4900 10 002320	5.99
					Administraton - Superintendent's Office	
11/6/2020	District Office - Office Supplies & Hospitality	/		11/11/2020	10 E 100 2321 4100 10 002320	23.46
					Administraton - Superintendent's Office	
11/4/2020	GBS - Library	Procurement Card	Wall Str	eet Journal		119.88
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS - Newspaper Subscription Annual Sub	scription 2020/21		11/11/2020	10 E 300 2222 4400 30 002220	119.88
					Glenbrook South High School - Library Services	
11/4/2020	GBN - Fine Arts	Procurement Card	JW Pep	per & Son Inc		64.75
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	Jazz Band Music			11/11/2020	10 E 200 1130 4200 20 001045	64.75
					Glenbrook North High School - Music/Performing Arts	
11/5/2020	GBS - Science	Procurement Card	America	n Chemical So	ciety	45.00
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	Membership Dues 10/02/20 - 10/01/21 - D I	Mandarino		11/11/2020	10 E 300 1130 6400 30 001055	45.00
					Glenbrook South High School - Science	
11/5/2020	GBS - CTE	Procurement Card	Amazon	Business		93.14
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS CTE - Architecture Supply Kits - Utility	Knives		11/11/2020	10 E 300 1400 4100 10 003220	93.14
					Glenbrook South High School - CTEI Grant	
11/5/2020	GBA - Technology Services	Procurement Card	Verizon	Wireless		50.60
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBS Plant Operations - Cell Phone Usage #07	for 9/17/20 - 10/16/20 - Su	b Acct	11/11/2020	10 E 100 2660 3430 10 002660	50.60
					Administraton - Technology Services	

Transaction	Department	Payment Type	Name		Transac	ction Amount
11/5/2020	GBS - Student Activities	Procurement Card	Univ of	Michigan Deba	te 2205 Michigan Union	800.00
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	Debate - Entry Fees - Michigan Tournamer	nt - Online 11/7/20 - 11/9/2	0	11/11/2020	99 L 990 1529 0000 30 830290	200.00
					Student Based Activity - Debate Club	
11/6/2020	Debate - Entry Fees - Michigan Tournamer	nt - Online 11/7/20 - 11/9/2	.0	11/11/2020	10 E 300 1520 6500 30 005820	600.00
					Glenbrook South High School - Debate	
11/5/2020	GBN - Science	Procurement Card	Flinn So	cientific Inc		71.70
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	TLS Class Lab Supplies			11/11/2020	10 E 200 1130 4200 20 001055	71.70
					Glenbrook North High School - Science	
11/5/2020	GBA - Technology Services	Procurement Card	Verizon	Wireless		1,915.24
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBN Fine Arts - Cell Phone Usage for 9/17	7/20 - 10/16/20 - Sub Acct	#08	11/11/2020	10 E 100 2660 3430 10 002660	1,915.24
					Administraton - Technology Service	es
11/5/2020	GBN - Financial Assistance	Procurement Card	Beck's I	Book Store Inc		15.99
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	F/R Textbooks 10241-236682			11/11/2020	10 E 100 1130 3920 10 001001	15.99
					Administraton - Financial Aid	
11/5/2020	GBN - Library	Procurement Card	TWP Pr	romo		1.00
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	Washington Post - 84-Day Trial for Digital	Access		11/11/2020	10 E 200 2222 4400 20 002220	1.00
					Glenbrook North High School - Library Services	
11/5/2020	GBA - Technology Services	Procurement Card	Verizon	Wireless		1,163.57
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBA Payroll - Cell Phone Usage for 9/17/2	0 - 10/16/20 - Sub Acct #0	5	11/11/2020	10 E 100 2660 3430 10 002660	1,163.57
					Administraton - Technology Service	es

Transaction	Department	Payment Type	Name			Transactio	n Amount
11/5/2020	GBA - Human Resources	Procurement Card	DocHub)			6.99
Invoice Number	Description			Invoice Date	Account		Amount
11/6/2020	Monthly Software Renewal 11/4/20 - 12/4/2	0		11/11/2020	10 E 100 2640 3160 10 0026	40	6.99
					Administraton -	Human Resources Department	
11/5/2020	GBS - Athletics	Procurement Card	Amazor	Business			12.99
Invoice Number	Description			Invoice Date	Account		Amount
11/6/2020	GBS Athletics - Monthly Prime Membership	Fee		11/11/2020	10 E 300 1510 4100 30 0051	00	12.99
					Glenbrook South High School -	Athletics	
11/5/2020	GBQ - Glenbrook Aquatics	Procurement Card	Amazor	Business			29.00
Invoice Number	Description			Invoice Date	Account		Amount
11/6/2020	Supplies for Pool and Super Splash Event			11/11/2020	95 E 950 3200 4100 95 0055	05	29.00
					Glenbrook Aquatics -	Glenbrook Aquatics	
11/5/2020	CDA Tachnology Continue	Procurement Card	ADT Ele	ectronics Inc			74.00
Invoice Number	GBA - Technology Services Description	Procurement Card	ABIE	Invoice Date	Account		-74.00 Amount
	_ ·						
11/6/2020	Credit for Returned Merchandise			11/11/2020	10 E 100 2660 7411 10 0026		-74.00
					Administraton -	Technology Services	
11/5/2020	GBS - Mathematics	Procurement Card	Bureau	of Education &	Research		558.00
Invoice Number	Description			Invoice Date	Account		Amount
11/6/2020	GBS Math - Registration for Using Gamifica in Your Math Classroom & Strategies for W Care' and Underperforming Students - Pre-	orking Successfully with 'I	Don't	11/11/2020	10 E 300 1130 3320 30 0010	40	558.00
	. •				Glenbrook South High School	Mathematics	
11/5/2020	GBA - Technology Services	Procurement Card	Verizon	Wireless			58.92
Invoice Number	Description			Invoice Date	Account		Amount
11/6/2020	GBN Plant Operations - Cell Phone Usage #06	for 9/17/20 - 10/16/20 - Su	b Acct	11/11/2020	10 E 100 2660 3430 10 0026	60	58.92
					Administraton -	Technology Services	

Transaction	Department	Payment Type	Name	Transaction	on Amount
11/5/2020	GBA - Special Education	Procurement Card	Amazon Business		54.99
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Special Education - Student Technology De	evice Stand	11/11/2020	10 E 100 1200 4100 10 004620	54.99
				Administraton - IDEA-PL 94-142	
11/5/2020	GBN - Library	Procurement Card	Office Depot		-15.79
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBN Llbrary - Refund for Returned Items		11/11/2020	10 E 200 2222 4100 20 002220	-15.79
				Glenbrook North High School - Library Services	
11/5/2020	GBA - Educational Services	Procurement Card	Beck's Book Store Inc		20.25
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBA - Book for Academy Teacher		11/11/2020	10 E 100 1650 4300 10 001650	20.25
				Administraton - Academy	
11/5/2020	GBS - Student Activities	Procurement Card	Amazon Business		21.38
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBS Poms - Costume Appliques		11/11/2020	99 L 990 1529 0000 30 831220	21.38
				Student Based Activity - Titan Poms	
11/5/2020	GBS - Plant Operations	Procurement Card	Amoco #1776350 Gree	enwood	37.20
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Gasoline for Grounds		11/11/2020	20 E 300 2543 4640 30 009080	37.20
				Glenbrook South High School - Grounds Maintenance	
11/5/2020	GBS - Student Activities	Procurement Card	CustomInk		459.03
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBS Orchesis - T-Shirts		11/11/2020	99 L 990 1529 0000 30 830795	459.03
				Student Based Activity - Orchesis	

Transaction	Department	Payment Type	Name			Transaction	n Amount
11/5/2020	GBA - Fiscal Services	Procurement Card	Heartla	nd School Solut	ions		900.00
Invoice Number	Description			Invoice Date	Account		Amount
11/6/2020	Quest - Start-of Year & End-of-Year Point-of	of-Sale Software Support 2	2020/21	11/11/2020	10 E 100 2660 3160 10 0026	60	900.00
					Administraton -	Technology Services	
11/5/2020	GBS - Student Activities	Procurement Card	Signs.c	om			110.78
Invoice Number	Description			Invoice Date	Account		Amount
11/6/2020	GBS Student Activities - Canned Food Driv	e Banners		11/11/2020	99 L 990 1529 0000 30 83099	90	110.78
					Student Based Activity -	Student Council	
11/6/2020	GBA - Technology Services	Procurement Card	StormW	/ind LLC			4,470.00
Invoice Number	Description			Invoice Date	Account		Amount
11/6/2020	Updated Software Training for Network and	l Deployment Teams		11/11/2020	10 E 100 2660 3320 10 0026	60	4,470.00
					Administraton -	Technology Services	
11/6/2020	GBN - Student Activities	Procurement Card	Paypal	Huangqinglo			47.79
Invoice Number	Description			Invoice Date	Account		Amount
11/6/2020	Bluetooth Stereo & Audio Equipment for Re	ecording		11/11/2020	10 E 200 1530 7400 20 0058	05	47.79
					Glenbrook North High School -	Auditorium	
11/6/2020	GBS - Special Education	Procurement Card	New All	ertsons Inc			33.46
Invoice Number	Description			Invoice Date	Account		Amount
11/6/2020	GBS Sped - Instructional Materials for Livin	g Class		11/11/2020	10 E 300 1220 4200 30 0013	20	33.46
					Glenbrook South High School -	Developmental Learning Skills	7
11/6/2020	GBS - Student Activities	Procurement Card	Home D	epot Credit Se	rvices		-89.00
Invoice Number	Description			Invoice Date	Account		Amount
11/6/2020	Duplicate Charge - Credit Received			11/11/2020	10 E 300 1530 4100 30 0058	05	-89.00
					Glenbrook South High School	Auditorium	

Transaction	Department	Payment Type	Name	Transactio	on Amount
11/6/2020	GBN - Student Activities	Procurement Card	Amazon Business		79.95
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Bluetooth Stereo & Audio Equipment for Re	ecording	11/11/2020	10 E 200 1530 7400 20 005805	79.95
				Glenbrook North High School - Auditorium	
11/6/2020	GBA - Technology Services	Procurement Card	Swank Digital Campus	S	4,500.00
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Streaming Video Tool for Students 9/9/20 -	8/31/21	11/11/2020	10 E 100 2660 3160 10 002660	4,500.00
				Administraton - Technology Services	
11/6/2020	GBA - Technology Services	Procurement Card	CDW LLC		-524.64
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Credit for Returned Video Mounting Access	sories	11/11/2020	10 E 100 2660 7411 10 002660	-524.64
				Administraton - Technology Services	
11/6/2020	GBS - Athletics	Procurement Card	EnergyTees		519.50
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBS Athletics - Girls and Boys Volleyball F	undraiser - Car Magnets	11/11/2020	99 L 990 1529 0000 30 831315	519.50
				Student Based Activity - Volleyball-girls	
11/6/2020	GBA - Technology Services	Procurement Card	Office Depot		53.42
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBN Tech - Office Hospitality		11/11/2020	10 E 100 2660 4900 10 002660	53.42
				Administraton - Technology Services	
11/6/2020	GBA - Technology Services	Procurement Card	Amazon Business		1,290.00
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Supplemental On-Hand Scanning Accesso	ries	11/11/2020	10 E 100 2660 7411 10 002660	1,290.00
				Administraton - Technology Services	

Transaction	Department	Payment Type	Name	Transacti	on Amount
11/6/2020	GBS - Mathematics	Procurement Card	Office Depot		72.90
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBS Math - Supplies		11/11/2020	10 E 300 1130 4100 30 001040	72.90
				Glenbrook South High School - Mathematics	
11/6/2020	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		33.99
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Band Music		11/11/2020	10 E 200 1130 4200 20 001045	33.99
				Glenbrook North High School - Music/Performing Arts	3
11/6/2020	GBS - Fine Arts	Procurement Card	Amazon Business		38.98
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBS - Art Department Supplies		11/11/2020	10 E 300 1130 4200 30 001005	38.98
				Glenbrook South High School - Visual Arts	
11/6/2020	GBS - Social Studies	Procurement Card	Brown University		86.00
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBS - Choices Program Curriculum for US	S History Classes	11/11/2020	10 E 300 1130 4200 30 001060	86.00
				Glenbrook South High School - Social Studies	
11/6/2020	GBS - Plant Operations	Procurement Card	Home Depot Credit Se	ervices	407.70
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Custodial Supplies and Tools		11/11/2020	20 E 300 2544 4840 30 009050	325.38
				Glenbrook South High School - Building Maintenance	
11/6/2020	Custodial Supplies and Tools		11/11/2020	20 E 300 2542 4800 30 009010	82.32
				Glenbrook South High School - Custodial Services	
11/6/2020	GBS - Science	Procurement Card	Don Center for Excell		95.00
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Registration for Biology Olympiad 2020/21		11/11/2020	10 E 300 1130 6500 30 001055	95.00
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	Transactio	n Amount
11/6/2020	GBS - Principal's Office	Procurement Card	Amazon Business		29.88
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBS - Main Office Supplies for Photo Arch	iving Project	11/11/2020	10 E 300 2410 4100 30 002410	29.88
				Glenbrook South High School - Principal's Office	
11/6/2020	GBA - Technology Services	Procurement Card	Swank Digital Campus		5,300.00
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Streaming Video Tool for Students - 245 T	itles 8/19/20 - 8/31/21	11/11/2020	10 E 100 2660 3160 10 002660	5,300.00
				Administraton - Technology Services	
11/6/2020	GBA - Technology Services	Procurement Card	Open Text Incorporate	d	102.77
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Fax-To-Email Services for October 2020		11/11/2020	10 E 100 2660 3160 10 002660	102.77
				Administraton - Technology Services	
11/6/2020	GBS - Student Activities	Procurement Card	Kohl's Corporation		446.66
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBS Titans Helping Titans - Clothes for W	inter Clothing Drive	11/11/2020	99 L 990 1529 0000 30 830060	446.66
				Student Based Activity - Aid Fund	
11/6/2020	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		79.80
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	Choir Music		11/11/2020	10 E 200 1130 4200 20 001045	79.80
				Glenbrook North High School - Music/Performing Arts	
11/6/2020	GBS - Dean's Office	Procurement Card	One Hour Translation		43.88
Invoice Number	Description		Invoice Date	Account	Amount
11/6/2020	GBS - Translation Services for Winter Clot	hing Drive Email	11/11/2020	99 L 990 1529 0000 30 830060	43.88
				Student Based Activity - Aid Fund	

Transaction	Department	Payment Type	Name			Transaction Amount
11/6/2020	GBA - Technology Services	Procurement Card	Amazor	Business		38.75
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBN Tech - General Accessories & Suppli	es		11/11/2020	10 E 100 2660 7411 10 002660	38.75
					Administraton - Technology	/ Services
11/6/2020	GBS - Science	Procurement Card	Amazor	Business		8.69
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	USB A to USB C Converter for Document	Cameras		11/11/2020	10 E 300 1130 4100 30 001055	8.69
					Glenbrook South High School - Science	
11/6/2020	GBA - Technology Services	Procurement Card	Verizon	Wireless		231.87
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	GBA Technology Services - Cell Phone Us Acct #02	sage for 9/17/20 - 10/16/20	- Sub	11/11/2020	10 E 100 2660 3430 10 002660	231.87
					Administraton - Technology	/ Services
11/6/2020	GBA - Technology Services	Procurement Card	CDW LI	_C		-183.62
Invoice Number	Description			Invoice Date	Account	Amount
11/6/2020	Credit for Returned Video Mounting Acces	sories		11/11/2020	10 E 100 2660 7411 10 002660	-183.62
					Administraton - Technology	/ Services

Summary by Fund	Glenbrook High School District 225
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Dimension	Amount
10 - Education Fund	38,090.08
20 - Operations & Maintenance Fund	547.38
95 - Glenbrook Aquatics	29.00
99 - Student Activities Fund	3,555.49
	42,221.95

H - History					Glenbrook High Schoo	ol District 225
Transaction	Department	Payment Type	Name		Transac	tion Amount
11/9/2020	GBN - Student Activities	Procurement Card	Amazon Busine	ess		181.62
Invoice Number	Description		Invoic	e Date	Account	Amount
11/13/2020	GBN Orchesis - Costumes		11/18/	2020	99 L 990 1529 0000 20 820800	181.62
					Student Based Activity - Orchesis	
11/9/2020	GBN - Fine Arts	Procurement Card	McCormick's G	roup, LL	С	133.49
Invoice Number	Description		Invoic	e Date	Account	Amount
11/13/2020	Bassoon Instrument Cover		11/18/	2020	10 E 200 1130 4100 20 001045	133.49
					Glenbrook North High School - Music/Performing Ar	ts
11/9/2020	GBS - Social Studies	Procurement Card	NCSS/National	Council	for Social Studies	150.00
Invoice Number	Description		Invoic	e Date	Account	Amount
11/13/2020	GBS - Registration for NCSS 2020 Annua 12/6/20 - S Schullo	al Conference - Online 12	/4/20 - 11/18/	2020	10 E 300 1130 3320 30 001060	150.00
					Glenbrook South High School - Social Studies	
11/9/2020	GBN - Principal's Office	Procurement Card	Image Specialt	ies of Gl	enview Inc	16.00
Invoice Number	Description		Invoic	e Date	Account	Amount
11/13/2020	Nameplate and Holder		11/18/	2020	10 E 200 2410 4100 20 002410	16.00
					Glenbrook North High School - Principal's Office	
11/9/2020	GBS - Principal's Office	Procurement Card	Amazon Busine	ess		89.42
Invoice Number	Description		Invoic	e Date	Account	Amount
11/13/2020	GBS - Main Office Supplies for Photo Arc	hival Project	11/18/	2020	10 E 300 2410 4100 30 002410	89.42
					Glenbrook South High School - Principal's Office	
11/9/2020	GBA - Business Services	Procurement Card	Pods Moving a	nd Stora	ge	1,138.95
Invoice Number	Description		Invoic	e Date	Account	Amount
11/13/2020	On-Campus Storage Pods Rentals 11/8/2	20 - 12/7/20	11/18/	2020	20 E 100 2542 3250 10 009010	1,138.95
					Administraton - Custodial Services	

Transaction	Department	Payment Type	Name	Trans	saction Amount
11/9/2020	GBN - Athletics	Procurement Card	Amazon Business		239.44
Invoice Number	Description	Troduction Cara	Invoice Date	Account	Amount
11/13/2020	GBN - iPad Cases		11/18/2020	10 E 200 1510 4100 20 005100	239.44
				Glenbrook North High School - Athletics	
11/9/2020	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	893.96
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	On-Campus Storage Pods Rentals 11/9/20	- 12/8/20	11/18/2020	20 E 100 2542 3250 10 009010	893.96
				Administraton - Custodial Service	es
11/9/2020	GBN - Athletics	Procurement Card	Amazon Business		14.84
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN - Fabric Markers		11/18/2020	10 E 200 1510 4100 20 005100	14.84
				Glenbrook North High School - Athletics	
11/9/2020	GBS - Fine Arts	Procurement Card	Amazon Business		324.99
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS - Art Department Supplies		11/18/2020	10 E 300 1130 4100 30 001005	324.99
				Glenbrook South High School - Visual Arts	
11/9/2020	GBS - Student Activities	Procurement Card	Viccino's Pizza Compa	ny	95.38
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Debate - Michigan Tournament - Online 11/ Hospitality	7/20 - 11/9/20 - Student	11/18/2020	99 L 990 1529 0000 30 830290	95.38
				Student Based Activity - Debate Club	
11/9/2020	GBA - Technology Services	Procurement Card	www.1and1.Com		17.42
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	PHP Extended Support 10/10/20 to 12/3/20		11/18/2020	10 E 100 2660 3160 10 002660	17.42
				Administraton - Technology Serv	ices

Transaction	Department	Payment Type	Name	Tra	nsaction Amount
11/9/2020	GBQ - Glenbrook Aquatics	Procurement Card	Sam's Club/Synchrony	Bank	123.80
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Super Splash Refreshments		11/18/2020	95 E 950 3200 4900 95 005505	123.80
				Glenbrook Aquatics - Glenbrook Aqu	atics
11/9/2020	GBN - CTE	Procurement Card	Walmart		31.94
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN Tech Ed - Autos Oil Change		11/18/2020	10 E 200 1400 4870 20 001405	31.94
				Glenbrook North High School - Technical Educ	cation
11/9/2020	GBN - Fine Arts	Procurement Card	Amazon Business		104.97
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Washable Watercolor Paint Bulk Sets - 12	Colors	11/18/2020	10 E 200 1130 4200 20 001005	104.97
				Glenbrook North High School - Visual Arts	
11/9/2020	GBS - Library	Procurement Card	Amazon Business		234.36
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS - Book Order		11/18/2020	10 E 300 2222 4300 30 002220	234.36
				Glenbrook South High School - Library Service	es
11/9/2020	GBN - Student Activities	Procurement Card	Amazon Business		-1.19
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN Orchesis - Sales Tax Refund		11/18/2020	99 L 990 1529 0000 20 820800	-1.19
				Student Based Activity - Orchesis	
11/9/2020	GBN - Student Activities	Procurement Card	Amazon Business		29.72
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN Orchesis - Costumes		11/18/2020	99 L 990 1529 0000 20 820800	29.72
				Student Based Activity - Orchesis	

				-	
Transaction	Department	Payment Type	Name		Transaction Amount
11/9/2020	GBS - Principal's Office	Procurement Card	Amazon Business		20.88
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS - Main Office Supplies for Photo Archi	ival Project	11/18/2020	10 E 300 2410 4100 30 002410	20.88
				Glenbrook South High School - Principal's	Office
11/9/2020	GBN - Student Activities	Procurement Card	Amazon Business		40.36
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN Orchesis - Costumes		11/18/2020	99 L 990 1529 0000 20 820800	40.36
				Student Based Activity - Orchesis	
11/9/2020	GBN - Student Activities	Procurement Card	Amazon Business		-5.95
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN Orchesis - Sales Tax Refund		11/18/2020	99 L 990 1529 0000 20 820800	-5.95
				Student Based Activity - Orchesis	
11/9/2020	GBN - Student Activities	Procurement Card	Amazon Business		-2.38
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN Orchesis - Sales Tax Refund		11/18/2020	99 L 990 1529 0000 20 820800	-2.38
				Student Based Activity - Orchesis	
11/9/2020	GBS - World Languages	Procurement Card	Beck's Book Store Inc		63.95
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS - Spanish Book for World Languages	Department	11/18/2020	10 E 300 1130 4300 30 001030	63.95
				Glenbrook South High School - World Lang	guage
11/9/2020	GBS - Fine Arts	Procurement Card	Office Depot		23.59
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS - Art Instructional Materials		11/18/2020	10 E 300 1130 4200 30 001005	23.59
				Glenbrook South High School - Visual Arts	

Transaction	Department	Payment Type	Name	Т	ransaction Amount
11/9/2020	GBS - Science	Procurement Card	Rainbow Mealworms		25.10
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Wax Worms and Meal Worms for Horticult	ure Classroom	11/18/2020	10 E 300 1130 4200 30 001055	25.10
				Glenbrook South High School - Science	
11/9/2020	GBA - Human Resources	Procurement Card	DocHub		6.99
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Monthly Software Subscription Renewal 1	1/7/20 - 12/7/20	11/18/2020	10 E 100 2640 3160 10 002640	6.99
				Administraton - Human Reso Department	ources
11/9/2020	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	475.98
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	On-Campus Storage Pods Rentals 11/6/20	0 - 12/5/20	11/18/2020	20 E 100 2542 3250 10 009010	475.98
				Administraton - Custodial Se	ervices
11/9/2020	GBN - Student Activities	Procurement Card	Amazon Business		242.16
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN Orchesis - Costumes		11/18/2020	99 L 990 1529 0000 20 820800	242.16
				Student Based Activity - Orchesis	
11/9/2020	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	441.98
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	On-Campus Storage Pods Rentals 11/5/20	0 - 12/4/20	11/18/2020	20 E 100 2542 3250 10 009010	441.98
				Administraton - Custodial Se	ervices
11/9/2020	GBS - Mathematics	Procurement Card	Amazon Business		53.97
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS Math - Supplies		11/18/2020	10 E 300 1130 4100 30 001040	53.97
				Glenbrook South High School - Mathematics	3

Transaction	Department	Payment Type	Name			ransaction Amount
11/9/2020	GBN - Student Activities	Procurement Card	Amazon	Business		283.82
Invoice Number	Description		ı	Invoice Date	Account	Amount
11/13/2020	Bluetooth Stereo & Audio Equipment for Re	ecording		11/18/2020	10 E 200 1530 7400 20 005805	283.82
					Glenbrook North High School - Auditorium	
11/9/2020	GBN - Student Activities	Procurement Card	Amazon	Business		20.18
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
11/13/2020	GBN Orchesis - Costumes			11/18/2020	99 L 990 1529 0000 20 820800	20.18
					Student Based Activity - Orchesis	
11/9/2020	GBA - Technology Services	Procurement Card	Verizon V	Vireless		17.80
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
11/13/2020	GBA General - Cell Phone Usage for 9/17/	20 - 10/16/20 - Sub Acct #6	01	11/18/2020	10 E 100 2660 3430 10 002660	17.80
					Administraton - Technology	Services
11/9/2020	GBN - CTE	Procurement Card	Amazon	Business		32.69
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
11/13/2020	GBN Preschool Science Books		•	11/18/2020	10 E 200 1400 4300 20 001435	32.69
					Glenbrook North High School - PreSchool	
11/9/2020	GBN - Student Activities	Procurement Card	Amazon	Business		-3.57
Invoice Number	Description		1	Invoice Date	Account	Amount
11/13/2020	GBN Orchesis - Sales Tax Refund			11/18/2020	99 L 990 1529 0000 20 820800	-3.57
					Student Based Activity - Orchesis	
11/9/2020	GBS - Student Activities	Procurement Card	Discount	Dance Supply	/	71.04
Invoice Number	Description			Invoice Date	Account	Amount
11/13/2020	GBS Poms - Costumes		•	11/18/2020	99 L 990 1529 0000 30 831220	71.04
					Student Based Activity - Titan Poms	

Transaction	Department	Payment Type	Name		Transaction Amount
11/9/2020	GBN - Student Activities	Procurement Card	Dancewear Solutions		343.10
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN Orchesis - Costumes		11/18/2020	99 L 990 1529 0000 20 820800	343.10
				Student Based Activity - Orchesis	
11/9/2020	GBA - Technology Services	Procurement Card	Canon Solutions Ameri	ca, Inc.	7.98
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Shipping & Handling Charges		11/18/2020	10 E 200 2574 3230 20 002574	7.98
				Glenbrook North High School - Printing an	d Duplicating
11/9/2020	GBS - Social Studies	Procurement Card	NCSS/National Council	for Social Studies	175.00
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS - Registration for NCSS 2020 Annual 12/6/20 - H Chambers	Conference - Online 12/4/	20 - 11/18/2020	10 E 300 1130 3320 30 001060	175.00
				Glenbrook South High School - Social Stud	dies
11/9/2020	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc		57.47
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	F/R Textbooks 13839-226759		11/18/2020	10 E 100 1130 3920 10 001001	57.47
				Administraton - Financial A	Aid
11/9/2020	GBN - Student Activities	Procurement Card	Amazon Business		-4.76
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN Orchesis - Sales Tax Refund		11/18/2020	99 L 990 1529 0000 20 820800	-4.76
				Student Based Activity - Orchesis	
11/9/2020	GBA - Special Education	Procurement Card	Northwestern University	y, MS in Educ Progra	1,500.00
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Special Education- Registration for Belongi Educational Equity - Online Conference 1/1 3/16/21, & 4/20/21 - J Pearson - IDEA FY2	12/21, 1/13/21, 2/2/21, 2/16	11/18/2020 6/21,	10 E 100 2210 3320 10 004620	1,500.00
				Administraton - IDEA-PL 9	4-142

Transaction	Department	Payment Type	Name	Transactio	n Am <u>ount</u>
11/9/2020	GBA - Technology Services	Procurement Card	Amazon Business		108.00
Invoice Number	Description	r resurement sara	Invoice Date	Account	Amount
11/13/2020	Security - Uniform Vests		11/18/2020	10 E 100 2190 4130 10 002190	108.00
				Administraton - Supervision/Security	
11/9/2020	GBS - Plant Operations	Procurement Card	Home Depot Credit Ser	rvices	28.66
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Caulking Supplies		11/18/2020	20 E 300 2544 4840 30 009050	28.66
				Glenbrook South High School - Building Maintenance	
11/9/2020	GBN - Student Activities	Procurement Card	Amazon Business		-1.76
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN Orchesis - Sales Tax Refund		11/18/2020	99 L 990 1529 0000 20 820800	-1.76
				Student Based Activity - Orchesis	
11/9/2020	GBN - Student Activities	Procurement Card	Amazon Business		-10.71
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN Orchesis - Sales Tax Refund		11/18/2020	99 L 990 1529 0000 20 820800	-10.71
				Student Based Activity - Orchesis	
11/9/2020	GBS - Student Activities	Procurement Card	Chipotle		148.53
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Debate - Michigan Tournament - Online 11 Hospitality	/7/20 - 11/9/20 - Student	11/18/2020	99 L 990 1529 0000 30 830290	148.53
				Student Based Activity - Debate Club	
11/9/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc		19.99
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	F/R Textbooks 10243-234520		11/18/2020	10 E 100 1130 3920 10 001001	19.99
				Administraton - Financial Aid	

Transaction	Department	Payment Type	Name	Transactio	on Amount
11/9/2020	GBA - Superintendents Office	Procurement Card	Gordon Food Service I	nc	61.71
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Board Meeting Refreshments		11/18/2020	10 E 100 2310 4900 10 002310	61.71
				Administraton - Board of Education	
11/9/2020	GBS - Plant Operations	Procurement Card	Thomas Pump Co		597.00
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Pump Seal Kit and Shaft Sleeve for Pool		11/18/2020	20 E 300 2544 4847 30 009050	597.00
				Glenbrook South High School - Building Maintenance	
11/10/202	GBS - Fine Arts	Procurement Card	Office Depot		10.88
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS - Art Office Supplies		11/18/2020	10 E 300 1130 4100 30 001005	10.88
				Glenbrook South High School - Visual Arts	
11/10/202	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	662.97
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	On-Campus Storage Pods Rentals 11/9/20	- 12/8/20	11/18/2020	20 E 100 2542 3250 10 009010	662.97
				Administraton - Custodial Services	
11/10/202	GBA - Technology Services	Procurement Card	Amazon Business		33.00
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBA Tech - Office Hospitality		11/18/2020	10 E 100 2660 4900 10 002660	33.00
				Administraton - Technology Services	
11/10/202	GBS - Principal's Office	Procurement Card	Aww Monthly Plan		9.00
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS TLC - Whiteboard App for Virtual Tuto Subscription	ring Sessions - Monthly	11/18/2020	10 E 300 1130 4200 30 001155	9.00
				Glenbrook South High School - Titan Learning Center	

Transaction	Department	Payment Type	Name	Transactio	n Amount
11/10/202	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc		125.74
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS - Choir Music		11/18/2020	10 E 300 1130 4200 30 001045	125.74
				Glenbrook South High School - Music/Performing Arts	
11/10/202	GBN - CTE	Procurement Card	The Kroger Co		34.96
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN FCS Culinary Supplies		11/18/2020	10 E 200 1400 4100 10 003220	34.96
				Glenbrook North High School - CTEI Grant	
11/10/202	GBN - Student Activities	Procurement Card	JW Pepper & Son Inc		74.20
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN Variety Show - Vocal Ensemble Musi	ic	11/18/2020	99 L 990 1529 0000 20 821302	74.20
				Student Based Activity - Variety Show	
11/10/202	GBS - Fine Arts	Procurement Card	Office Depot		70.77
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS - Fine Arts Office Supplies		11/18/2020	10 E 300 1130 4100 30 001045	70.77
				Glenbrook South High School - Music/Performing Arts	
11/10/202	GBS - Dean's Office	Procurement Card	Beck's Book Store Inc		48.00
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS - Chromebook Charger for Student		11/18/2020	10 E 300 2111 4100 30 002110	48.00
				Glenbrook South High School - Dean's Office	
11/10/202	GBS - Library	Procurement Card	Consumer Reports		39.00
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS - Annual Subscription Renewal 11/9/2	20 - 11/8/21	11/18/2020	10 E 300 2222 4400 30 002220	39.00
				Glenbrook South High School - Library Services	

Transaction	Department	Payment Type	Name	Transac	tion Amount
11/10/202	GBS - CTE	Procurement Card	Joann Fabrics and Craf	its	129.76
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS CTE - Fashion Student Project Elastic	;	11/18/2020	10 E 300 1400 4100 10 003220	129.76
				Glenbrook South High School - CTEI Grant	
11/10/202	GBS - Principal's Office	Procurement Card	Maplebear, Inc.		50.32
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS - Main Office Hospitality		11/18/2020	10 E 300 2410 4900 30 002410	50.32
				Glenbrook South High School - Principal's Office	
11/10/202	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc		28.24
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	F/R Textbooks 14897-236440		11/18/2020	10 E 100 1130 3920 10 001001	28.24
				Administraton - Financial Aid	
11/10/202	GBN - Student Activities	Procurement Card	IDSA/IL Directors Of St	udent Activities	105.00
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN SAO - IDSA Student Leadership Con	ference 11/18/20	11/18/2020	10 E 200 1520 3330 20 005800	105.00
				Glenbrook North High School - Extra/Co-Curricular	Activities
11/10/202	GBA - Instructional Innovation	Procurement Card	Northwestern University	y, MS in Educ Progra	1,500.00
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBA Innovation - Registration for Belonging Educational Equity - Online Conference 1/1 3/16/21, & 4/20/21 - R Bretag		11/18/2020 6/21,	10 E 100 2225 3320 10 002665	1,500.00
				Administraton - Instructional Innovati	tion
11/10/202	GBA - Instructional Innovation	Procurement Card	Office Depot		20.37
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBA Office Hospitality		11/18/2020	10 E 100 2225 4900 10 002665	20.37
				Administraton - Instructional Innovati	tion

Transaction	Department	Payment Type	Name	Т	ransaction Amount
11/10/202	GBS - Principal's Office	Procurement Card	Aww Monthly Plan		9.00
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS TLC - Whiteboard App for Virtual Tuto Subscription	oring Sessions - Monthly	11/18/2020	10 E 300 1130 4200 30 001155	9.00
				Glenbrook South High School - Titan Learnin	g Center
11/11/202	GBS - Fine Arts	Procurement Card	IL HS Art Exhibition		150.00
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS - Art IHSAE Student Registration Fee	s 2020/21	11/18/2020	10 E 300 1130 6500 30 001005	150.00
				Glenbrook South High School - Visual Arts	
11/11/202	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	1,189.95
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	On-Campus Storage Pods Rentals 11/10/2	0 - 12/9/20	11/18/2020	20 E 100 2542 3250 10 009010	1,189.95
				Administraton - Custodial Se	rvices
11/11/202	GBN - Student Activities	Procurement Card	Surewerx USA Inc		18.90
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Shipping Cost for Repair		11/18/2020	10 E 200 1530 4100 20 005805	18.90
				Glenbrook North High School - Auditorium	
11/11/202	GBS - Principal's Office	Procurement Card	Office Depot		75.08
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS - Main Office Supplies for Photo Archival Project		11/18/2020	10 E 300 2410 4100 30 002410	75.08
				Glenbrook South High School - Principal's O	ffice
11/11/202	GBA - Superintendents Office	Procurement Card	New Albertsons Inc		33.97
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Board Meeting Refreshments		11/18/2020	10 E 100 2310 4900 10 002310	33.97
				Administraton - Board of Edu	cation

Transaction	Department	Payment Type	Name	Transa	action Amount
11/11/202	GBS - CTE	Procurement Card	Joann Fabrics and Cra	fts	12.78
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS CTE - Fashion Student Project Fabric		11/18/2020	10 E 300 1400 4100 10 003220	12.78
				Glenbrook South High School - CTEI Grant	
11/11/202	GBS - CTE	Procurement Card	Joann Fabrics and Cra	fts	44.97
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS CTE - Fashion Student Project Fabric		11/18/2020	10 E 300 1400 4100 10 003220	44.97
				Glenbrook South High School - CTEI Grant	
11/11/202	GBS - Social Studies	Procurement Card	SP A City at War		24.95
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS - PBS DVD for Chicago History Class	ses	11/18/2020	10 E 300 1130 4200 30 001060	24.95
				Glenbrook South High School - Social Studies	
11/11/202	GBN - Library	Procurement Card	NCTM/National Counci	il of Teachers Mathematics	94.00
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Periodicals Included with Membership for 2	2020/21	11/18/2020	10 E 200 2222 4400 20 002220	42.00
				Glenbrook North High School - Library Services	
11/13/2020	Periodicals Included with Membership for 2	2020/21	11/18/2020	10 E 200 2222 6400 20 002220	52.00
				Glenbrook North High School - Library Services	
11/11/202	GBS - Fine Arts	Procurement Card	ILMEA/Illinois Music Ed	ducators Assoc	-150.00
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS - ILMEA Festival Entries - Partial Ref	und	11/18/2020	10 E 300 1130 6500 30 001045	-150.00
				Glenbrook South High School - Music/Performing	Arts
11/11/202	GBA - Technology Services	Procurement Card	PerforatedPaper.com		66.74
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	General Office Supplies		11/18/2020	10 E 100 2190 4100 10 002190	66.74
				Administraton - Supervision/Secur	rity

Transaction	Department	Payment Type	Name	Transactio	n Amount
11/11/202	GBN - Social Studies	Procurement Card	Amazon Business		22.14
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN - The Speeches of Frederick Douglas	s: A Critical Edition	11/18/2020	10 E 200 1130 4300 20 001060	22.14
				Glenbrook North High School - Social Studies	
11/11/202	GBS - CTE	Procurement Card	Joann Fabrics and Cra	fts	53.42
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS CTE - Fashion Student Project Fabric	:	11/18/2020	10 E 300 1400 4100 10 003220	53.42
				Glenbrook South High School - CTEI Grant	
11/11/202	GBN - Student Activities	Procurement Card	Surewerx USA Inc		758.31
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Replacement of SRL Safety Device		11/18/2020	10 E 200 1530 3230 20 005805	758.31
				Glenbrook North High School - Auditorium	
11/11/202	GBN - Student Activities	Procurement Card	R&M Specialties Ltd		279.50
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN Color Guard - Spirit Wear		11/18/2020	99 L 990 1529 0000 20 820250	279.50
				Student Based Activity - Color Guard	
11/11/202	GBA - Business Services	Procurement Card	Amazon Business		93.98
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	District Office Supplies		11/18/2020	10 E 100 2610 4100 10 002610	93.98
				Administration - General Administration	
11/11/202	GBS - CTE	Procurement Card	Joann Fabrics and Cra	fts	179.48
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS CTE - Fashion Student Project Fabric	:	11/18/2020	10 E 300 1400 4100 10 003220	179.48
				Glenbrook South High School - CTEI Grant	

Transaction	Department	Payment Type	Name		Transaction Amount
11/11/202 Invoice Number	GBN - CTE	Procurement Card	The Kroger Co Invoice Date	Account	31.21 Amount
					<u> </u>
11/13/2020	GBN FCS Culinary Supplies		11/18/2020	10 E 200 1400 4100 10 003220	31.21
				Glenbrook North High School - CTEI Grant	•
11/11/202	GBN - Science	Procurement Card	EB Adm Academy Ada	pti	213.80
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Registration for Admin Academy: Adaptive Administrators - Virtual Conference 12/17/2		11/18/2020	10 E 100 2300 3125 10 002324	213.80
				Administraton - Educationa	l Services
11/11/202	GBN - Library	Procurement Card	Amazon Business		9.99
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Book Order - Color Me In		11/18/2020	10 E 200 2222 4300 20 002220	9.99
				Glenbrook North High School - Library Ser	vices
11/11/202	GBS - Plant Operations	Procurement Card	Waste Management		4,244.49
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS - Scavenger Services - November 202	20	11/18/2020	20 E 300 2542 3760 30 009010	4,244.49
				Glenbrook South High School - Custodial S	Services
11/11/202	GBS - CTE	Procurement Card	Pitsco Inc		108.90
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS CTE - PLTW Arduino Starter Kit with 0	Certification Exam	11/18/2020	10 E 300 1130 4200 30 001057	108.90
				Glenbrook South High School - STEM	
11/12/202	GBA - Special Education	Procurement Card	Apple Computer Inc		899.00
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Special Education - Student Technology Ap	ple iPad Device IDEA FY	21 11/18/2020	10 E 100 1200 5400 10 004620	899.00
				Administraton - IDEA-PL 94	4-142

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Transaction	Department	Payment Type	Name	Transactio	n Amount
11/12/202	GBS - Student Activities	Procurement Card	Amazon Business		209.88
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS Poms - Costume Appliques		11/18/2020	99 L 990 1529 0000 30 831220	209.88
				Student Based Activity - Titan Poms	
11/12/202	GBS - CTE	Procurement Card	New Albertsons Inc		23.42
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS CTE - Groceries for Foods Class		11/18/2020	10 E 300 1400 4200 30 001425	23.42
				Glenbrook South High School - Family/Consumer Scien	псе
11/12/202	GBN - Student Services	Procurement Card	Office Depot		55.02
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN Student Services - Department Suppli	ies	11/18/2020	10 E 200 2121 4100 20 002120	55.02
				Glenbrook North High School - Guidance Services	
11/12/202	GBS - CTE	Procurement Card	Joann Fabrics and Cra	fts	25.64
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBS CTE - Fashion Student Project Fabric		11/18/2020	10 E 300 1400 4100 10 003220	25.64
				Glenbrook South High School - CTEI Grant	
11/12/202	GBO - Special Education	Procurement Card	Amazon Business		57.29
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBOC Office Supplies - Computer Mouse a	and Blue Light Screen Rea	aders 11/18/2020	10 E 500 1212 4100 50 001360	57.29
				Glenbrook Off Campus - Off Campus Instruction	
11/12/202	GBN - English	Procurement Card	Amazon Business		35.19
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN - General Department Supplies		11/18/2020	10 E 200 1130 4100 20 001020	35.19
				Glenbrook North High School - English	

Transaction	Department	Payment Type	Name	Transac	tion Amount
11/12/202	GBN - Student Activities	Procurement Card	Amazon Business		34.89
Invoice Number	Description		Invoice Dat	e Account	Amount
11/13/2020	Right Angle Audio Connectors		11/18/2020	10 E 200 1530 3230 20 005805	34.89
				Glenbrook North High School - Auditorium	
11/12/202	GBS - CTE	Procurement Card	Joann Fabrics and C	rafts	26.71
Invoice Number	Description		Invoice Dat	e Account	Amount
11/13/2020	GBS CTE - Fashion Student Project Fabric		11/18/2020	10 E 300 1400 4100 10 003220	26.71
				Glenbrook South High School - CTEI Grant	
11/12/202	GBA - Technology Services	Procurement Card	AT&T		132.39
Invoice Number	Description		Invoice Dat	e Account	Amount
11/13/2020	E911 Services 9/17/20 - 10/16/20		11/18/2020	10 E 100 2660 3430 10 002660	132.39
				Administraton - Technology Services	;
11/12/202	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot		32.99
Invoice Number	Description		Invoice Dat	e Account	Amount
11/13/2020	GBN PE - Office Supplies		11/18/2020	10 E 200 1130 4100 20 001050	32.99
				Glenbrook North High School - Physical Education	
11/12/202	GBN - Plant Operations	Procurement Card	Wall Street Journal		44.99
Invoice Number	Description		Invoice Dat	e Account	Amount
11/13/2020	GBN Plant Ops News - Monthly Subscription	n	11/18/2020	20 E 200 2544 4100 20 009050	44.99
				Glenbrook North High School - Building Maintenanc	е
11/12/202	GBN - Student Activities	Procurement Card	Amazon Business		31.83
Invoice Number	Description		Invoice Dat	e Account	Amount
11/13/2020	GBN Orchesis - Costumes		11/18/2020	99 L 990 1529 0000 20 820800	31.83
				Student Based Activity - Orchesis	

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Transaction	Department	Payment Type	Name		Transaction Transaction	on Amount
11/12/202	GBN - World Languages	Procurement Card	Worldwa	II.Net		9.00
Invoice Number	Description			Invoice Date	Account	Amount
11/13/2020	GBN World Languages - Monthly Subscript	ion Renewal for December	r 2020	11/18/2020	10 E 200 1130 4200 20 001030	9.00
					Glenbrook North High School - World Language	
11/12/202	GBQ - Glenbrook Aquatics	Procurement Card	America	n Red Cross		25.00
Invoice Number	Description			Invoice Date	Account	Amount
11/13/2020	Coach Certification Renewal 2020/21			11/18/2020	95 E 950 3200 6400 95 005505	25.00
					Glenbrook Aquatics - Glenbrook Aquatics	
11/12/202	GBS - CTE	Procurement Card	Joann Fa	abrics and Cra	fts	44.80
Invoice Number	Description			Invoice Date	Account	Amount
11/13/2020	GBS CTE - Fashion Student Project Fabric			11/18/2020	10 E 300 1400 4100 10 003220	44.80
					Glenbrook South High School - CTEI Grant	
11/13/202	GBA - Technology Services	Procurement Card	T Mobile			10,073.37
Invoice Number	Description			Invoice Date	Account	Amount
11/13/2020	Mobile Internet Hotspot Usage 9/21/20 - 10	/20/20		11/18/2020	10 E 100 2660 3430 10 002660	10,073.37
					Administraton - Technology Services	
11/13/202	GBN - English	Procurement Card	Amazon	Business		17.07
Invoice Number	Description			Invoice Date	Account	Amount
11/13/2020	GBN - General Department Supplies			11/18/2020	10 E 200 1130 4100 20 001020	17.07
					Glenbrook North High School - English	
11/13/202	GBQ - Glenbrook Aquatics	Procurement Card	Sam's C	lub/Synchrony	Bank	34.18
Invoice Number	Description			Invoice Date	Account	Amount
11/13/2020	Swim Meet Refreshments			11/18/2020	95 E 950 3200 4900 95 005505	34.18
					Glenbrook Aquatics - Glenbrook Aquatics	

Transaction	Department	Payment Type	Name			Transaction Amount
11/13/202	GBN - Student Activities	Procurement Card	Custom	Ink		1,095.70
Invoice Number	Description			Invoice Date	Account	Amount
11/13/2020	GBN Key Club - T-Shirts			11/18/2020	99 L 990 1529 0000 20 820600	1,095.70
					Student Based Activity - Key Club	
11/13/202	GBA - Superintendents Office	Procurement Card	IASB/IL	Association of	School Boards	50.00
Invoice Number	Description			Invoice Date	Account	Amount
11/13/2020	Registration for IASB Virtual Summit 2020 1	11/20/20 - B Doughty		11/18/2020	10 E 100 2310 3320 10 002310	50.00
					Administraton - Board of Ed	ducation
11/13/202	GBN - Driver Ed/Health/PE	Procurement Card	North C	ook Intermedia	te Service Center	225.00
Invoice Number	Description			Invoice Date	Account	Amount
11/13/2020	GBN PE - Registration for Admin Academy Holistic Approach - Virtual Workshop 12/3/2		ve &	11/18/2020	10 E 100 2300 3125 10 002324	225.00
					Administraton - Educational	l Services
11/13/202	GBA - Human Resources	Procurement Card	Office D	epot		41.70
Invoice Number	Description			Invoice Date	Account	Amount
11/13/2020	Office Supplies			11/18/2020	10 E 100 2640 4100 10 002640	41.70
					Administraton - Human Res Department	
11/13/202	GBN - Special Education	Procurement Card	Actively	Learn Inc		2.99
Invoice Number	Description			Invoice Date	Account	Amount
11/13/2020	Digital Materials to Assist Students with Rea	ading & Annotation		11/18/2020	10 E 200 2330 4200 20 001300	2.99
					Glenbrook North High School - Special Edu	ucation
11/13/202	GBN - Student Activities	Procurement Card	Amazor	Business		33.98
Invoice Number	Description			Invoice Date	Account	Amount
11/13/2020	Adjustable Right Angle Adapters			11/18/2020	10 E 200 1530 3230 20 005805	33.98
					Glenbrook North High School - Auditorium	

Transaction	Department	Payment Type	Name	Т	ransaction Amount
11/13/202	·	Procurement Card	North Cook Intermediat		225.00
Invoice Number	Description	T Toodicinent odia	Invoice Date		Amount
11/13/2020	GBN Dean's Office - Registration for Admin Proactive and Holistic Approach - Virtual Co		ity: 11/18/2020	10 E 100 2300 3125 10 002324	225.00
				Administraton - Educational	Services
11/13/202	GBN - Student Activities	Procurement Card	Kiwanis International		144.00
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN Key Club - Membership Dues for 2020	/21	11/18/2020	99 L 990 1529 0000 20 820600	144.00
				Student Based Activity - Key Club	
11/13/202	GBN - Special Education	Procurement Card	Actively Learn Inc		2.99
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Digital Materials to Assist Students with Rea	iding & Annotation	11/18/2020	10 E 200 2330 4200 20 001300	2.99
				Glenbrook North High School - Special Educ	cation
11/13/202	GBN - Athletics	Procurement Card	North Cook Intermediat	te Service Center	225.00
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN - Registration for Admin Academy - Sc Holistic Approach - Virtual Conference 12/3/		11/18/2020	10 E 100 2300 3125 10 002324	225.00
				Administraton - Educational	Services
11/13/202	GBS - Fine Arts	Procurement Card	Concordia University		47.11
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Administrator Tuition Service Fee - M Russe	ell	11/18/2020	10 E 100 2210 2300 10 002210	47.11
				Administraton - Improvemen	t Of Instruction
11/13/202	GBS - Driver Ed/Health/PE	Procurement Card	North Cook Intermediat	te Service Center	225.00
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Registration for Admin Academy - Proactive Conversations: Bringing Out the Best in Peo Workshop 12/4/20 - S Stanicek		11/18/2020 al	10 E 100 2300 3125 10 002324	225.00
	·			Administraton - Educational	Services

Transaction	Department	Payment Type	Name	_Transa	ction Amount
11/13/202	GBA - Technology Services	Procurement Card	Amazon Business		29.69
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	GBN - General Tech Tool Supplies		11/18/2020	10 E 100 2660 7411 10 002660	29.69
				Administraton - Technology Service	es
11/13/202	GBS - Fine Arts	Procurement Card	Concordia University		1,653.00
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Administrator Tuition - M Russell		11/18/2020	10 E 100 2210 2300 10 002210	1,653.00
				Administraton - Improvement Of In	struction
11/13/202	GBN - Special Education	Procurement Card	Actively Learn Inc		0.50
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Digital Materials to Assist Students with Re	eading & Annotation	11/18/2020	10 E 200 2330 4200 20 001300	0.50
				Glenbrook North High School - Special Education	
11/13/202	GBN - Special Education	Procurement Card	Actively Learn Inc		5.98
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Digital Materials to Assist Students with Re	eading & Annotation	11/18/2020	10 E 200 2330 4200 20 001300	5.98
				Glenbrook North High School - Special Education	
11/13/202	GBA - Business Services	Procurement Card	Walmart		274.68
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	COVID Testing Kit Supplies		11/18/2020	20 E 100 2542 4100 10 009010	274.68
				Administraton - Custodial Services	
11/13/202	GBN - Special Education	Procurement Card	Actively Learn Inc		5.50
Invoice Number	Description		Invoice Date	Account	Amount
11/13/2020	Digital Materials to Assist Students with Re	eading & Annotation	11/18/2020	10 E 200 2330 4200 20 001300	5.50
				Glenbrook North High School - Special Education	

Transaction	Department	Payment Type	Name		Transac	tion Amount
11/13/202	GBA - Human Resources	Procurement Card	Office Depot			16.54
Invoice Number	Description		Invoice Date	Account		Amount
11/13/2020	Custom Sign for COVID Testing		11/18/2020	10 E 100 2640 4100 10	002640	16.54
				Administraton	 Human Resources Department 	
11/13/202	GBN - Athletics	Procurement Card	Beck's Book Store Inc			20.06
Invoice Number	Description		Invoice Date	Account		Amount
11/13/2020	GBN - Shipping Charge		11/18/2020	10 E 200 1510 4100 20	005100	20.06
				Glenbrook North High Sch	ool - Athletics	

Summary by Fund	Glenbrook High School District 225
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Dimension	Amount
10 - Education Fund	22,149.29
20 - Operations & Maintenance Fund	9,993.61
95 - Glenbrook Aquatics	182.98
99 - Student Activities Fund	2,976.88
	35,302.76

H - History					Glenbrook High Schoo	ol District 225
Transaction	Department	Payment Type	Name		Transac	tion Amount
11/16/202	GBN - CTE	Procurement Card	Amazoı	n Business		19.99
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBN PLTW - Calculators for Students			11/25/2020	10 E 200 1400 4100 10 003220	19.99
					Glenbrook North High School - CTEI Grant	
11/16/202	GBS - Fine Arts	Procurement Card	Amazoı	n Business		235.00
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBS - Art Instructional Materials			11/25/2020	10 E 300 1130 4200 30 001005	235.00
					Glenbrook South High School - Visual Arts	
11/16/202	GBA - Business Services	Procurement Card	Walmar	t		326.99
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	District PPE Supplies - COVID Testing Kit	Supplies		11/25/2020	20 E 100 2542 4100 10 009010	326.99
					Administraton - Custodial Services	
11/16/202	GBA - Business Services	Procurement Card	Amazoı	n Business		615.95
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	District PPE Supplies - COVID Testing Kit	Supplies		11/25/2020	20 E 100 2542 4100 10 009010	615.95
					Administraton - Custodial Services	
11/16/202	GBS - Principal's Office	Procurement Card	Poppin	Inc.		372.00
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBS - Prizes for All Staff Trivia Challenge	on 11/23/20 - Writing Pads	& Pens	11/25/2020	10 E 300 2410 4100 30 002410	372.00
					Glenbrook South High School - Principal's Office	
11/16/202	GBN - English	Procurement Card	Amazoı	n Business		4.99
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBN - Digital Movie			11/25/2020	10 E 200 1130 4200 20 001020	4.99
					Glenbrook North High School - English	

Transaction	Department	Payment Type	Name			Transaction	Amount
11/16/202	GBA - Business Services	Procurement Card	Amazor	Business			718.80
Invoice Number	Description			Invoice Date	Account		Amount
11/20/2020	District PPE Supplies - COVID Testing Kit S	Supplies		11/25/2020	20 E 100 2542 4100 10 009010		718.80
					Administraton - Co	ustodial Services	
11/16/202	GBA - Special Education	Procurement Card	Zoom V	ideo Communio	cations Inc		8.72
Invoice Number	Description		_	Invoice Date	Account		Amount
11/20/2020	GNCY Meeting Tools - Zoom Access 11/15	/20 - 12/14/20		11/25/2020	10 E 100 3000 4230 10 004090		8.72
					Administraton - Dr	rug Free Communities	
11/16/202	GBQ - Glenbrook Aquatics	Procurement Card	Boncho	n Glenview - N	Milwaukee Ave		50.75
Invoice Number	Description			Invoice Date	Account		Amount
11/20/2020	Coach Hospitality for Swim Meet			11/25/2020	95 E 950 3200 4900 95 005505		50.75
					Glenbrook Aquatics - Gl	lenbrook Aquatics	
11/16/202	GBA - Technology Services	Procurement Card	REPL.IT	Г			17.50
Invoice Number	Description			Invoice Date	Account		Amount
11/20/2020	GBS AP Computer Science A Class - Tean - 12/14/20	ns for Education Platform 1	11/14/20	11/25/2020	10 E 100 2660 3160 10 002660		17.50
					Administraton - Te	echnology Services	
11/16/202	GBN - CTE	Procurement Card	Amazor	Business			81.94
Invoice Number	Description			Invoice Date	Account		Amount
11/20/2020	GBN PLTW - Pens, Plastic Cupcake Conta	iners, & Wood Blocks		11/25/2020	10 E 200 1400 4100 10 003220		81.94
					Glenbrook North High School - C	TEI Grant	
11/16/202	GBN - CTE	Procurement Card	Amazor	Business			19.99
Invoice Number	Description			Invoice Date	Account		Amount
11/20/2020	GBN PLTW - Calculators for Students			11/25/2020	10 E 200 1400 4100 10 003220		19.99
					Glenbrook North High School - C	TEI Grant	

Transaction	Department	Payment Type	Name	Trar	nsaction Amount
11/16/202	GBS - Library	Procurement Card	Amazon Business		214.60
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBS - Book Order		11/25/2020	10 E 300 2222 4300 30 002220	214.60
				Glenbrook South High School - Library Services	S
11/16/202	GBN - CTE	Procurement Card	Amazon Business		65.94
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBN PLTW - Pens		11/25/2020	10 E 200 1400 4100 10 003220	65.94
				Glenbrook North High School - CTEI Grant	
11/16/202	GBN - CTE	Procurement Card	Amazon Business		39.98
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBN PLTW - Calculators for Students		11/25/2020	10 E 200 1400 4100 10 003220	39.98
				Glenbrook North High School - CTEI Grant	
11/16/202	GBN - CTE	Procurement Card	EPL Yuanensm LTD		107.92
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Fraudulent Charge - Credit Pending		11/25/2020	10 E 200 1400 4100 20 001405	107.92
				Glenbrook North High School - Technical Educ	ation
11/16/202	GBA - Business Services	Procurement Card	Amazon Business		2,730.00
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	District PPE Supplies - COVID Testing Kit	Supplies	11/25/2020	20 E 100 2542 4100 10 009010	2,730.00
				Administraton - Custodial Service	ces
11/16/202	GBN - Fine Arts	Procurement Card	Ethika Inc		158.00
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Fraudulent Charge - Credit Pending		11/25/2020	10 L 100 4999 0000 00 000000	158.00
				Administraton - Accrual/Summa	ary Accounts

Transaction	Department	Payment Type	Name			Transaction Amount
11/16/202	GBN - Dean's Office	Procurement Card	North C	ook Intermedia	te Service Center	225.00
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBN Dean's Office - Registration for Admin Proactive and Holistic Approach - Virtual Co			11/25/2020	10 E 100 2300 3125 10 002324	225.00
					Administraton - Educationa	l Services
11/16/202	GBS - Student Activities	Procurement Card	Amazoı	n Business		13.59
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBS Poms - Competition Masks			11/25/2020	99 L 990 1529 0000 30 831220	13.59
					Student Based Activity - Titan Poms	:
11/16/202	GBN - Student Activities	Procurement Card	Sapsis	Rigging Inc		234.59
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	Climbing Lanyards for Fall Protection			11/25/2020	10 E 200 1530 4100 20 005805	234.59
					Glenbrook North High School - Auditorium	
11/16/202	GBS - Athletics	Procurement Card	Brian C	ain Peak Perfor	mance	8,767.00
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBS Athletics - CSL Conference Coaches Conference Members	Training Program for 11		11/25/2020	99 L 990 1529 0000 30 830020	8,767.00
					Student Based Activity - CSL Leade	rship Committee
11/16/202	GBN - Mathematics	Procurement Card	Bureau	of Education &	Research	279.00
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBN Math - Registration for What's New in Classroom to Enhance Math Instruction - C Savino			11/25/2020	10 E 200 1130 3320 20 001040	279.00
					Glenbrook North High School - Mathematic	cs
11/16/202	GBN - Fine Arts	Procurement Card	Honeyb	aked Ham		1,136.64
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	Fraudulent Charge - Credit Pending			11/25/2020	10 L 100 4999 0000 00 000000	1,136.64
					Administraton - Accrual/Sui	mmary Accounts

Transaction	Department	Payment Type	Name		Tra	ansaction Amount
11/16/202	GBN - Fine Arts	Procurement Card	Treetop	ia		627.09
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	Fraudulent Charge - Credit Pending			11/25/2020	10 L 100 4999 0000 00 000000	627.09
					Administraton - Accrual/Summ	nary Accounts
11/16/202	GBN - World Languages	Procurement Card	EB Cen	tral States		95.00
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBN - Registration for CSCTFL Annual Cor Petrini-Poli	nference 3/11/21 - 3/13/21	- M	11/25/2020	10 E 200 1130 3320 20 001030	95.00
					Glenbrook North High School - World Language	ge
11/16/202	GBS - Plant Operations	Procurement Card	Rm Pet	roleum Inc		188.16
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	Gasoline for Grounds			11/25/2020	20 E 300 2543 4640 30 009080	188.16
					Glenbrook South High School - Grounds Main	tenance
11/16/202	GBS - Library	Procurement Card	Amazor	Business		11.08
Invoice Number	Description		_	Invoice Date	Account	Amount
11/20/2020	GBS - Book Order			11/25/2020	10 E 300 2222 4300 30 002220	11.08
					Glenbrook South High School - Library Service	es
11/16/202	GBS - CTE	Procurement Card	Amazor	Business		51.27
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBS CTE - Business Education Consumer	Resource		11/25/2020	10 E 300 1400 4300 30 001415	51.27
					Glenbrook South High School - Business Educ	cation
11/16/202	GBA - Fiscal Services	Procurement Card	Owl Lab)S		1,348.50
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	Damaged Owl Device Replacements			11/25/2020	10 E 100 2660 7411 10 002660	1,348.50
					Administraton - Technology Se	ervices

Transaction	Department	Payment Type	Name	Trans	action Amount
11/16/202	GBA - Fiscal Services	Procurement Card	Zoom Video Communio	cations Inc	500.00
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Technology Services - Cloud Recording Se	rvices 10/4/20 - 11/3/20	11/25/2020	10 E 100 2660 3160 10 002660	500.00
				Administraton - Technology Servi	ces
11/16/202	GBS - Science	Procurement Card	Amazon Business		32.95
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Digital Scales for AP Environmental Science	e Student Labs	11/25/2020	10 E 300 1130 4200 30 001055	32.95
				Glenbrook South High School - Science	
11/16/202	GBS - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	221.09
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Switches & Electrical Supplies		11/25/2020	20 E 300 2544 4842 30 009050	221.09
				Glenbrook South High School - Building Maintena	nce
11/16/202	GBN - Student Activities	Procurement Card	Amazon Business		-11.99
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Credit for Broken Equipment		11/25/2020	10 E 200 1530 3230 20 005805	-11.99
				Glenbrook North High School - Auditorium	
11/16/202	GBQ - Glenbrook Aquatics	Procurement Card	Jma Sandwiches Ltd		30.54
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Coach Hospitality for Swim Meet		11/25/2020	95 E 950 3200 4900 95 005505	30.54
				Glenbrook Aquatics - Glenbrook Aquati	cs
11/16/202	GBN - Student Activities	Procurement Card	BuzzIn.live		19.99
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBN Scholastic Bowl - Buzzln.Live Annual 11/12/21	Subscription Renewal 11/	13/20 - 11/25/2020	10 E 200 1520 4100 20 005870	19.99
				Glenbrook North High School - Scholastic Bowl	

Tueseesties	Danastraasi	Daymant Type	Nama		anation Amount
Transaction	Department	Payment Type	Name		saction Amount
11/16/202	GBN - CTE	Procurement Card	McMaster-Carr Supply	Company	76.07
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBN PLTW Supplies		11/25/2020	10 E 200 1400 4100 10 003220	76.07
				Glenbrook North High School - CTEI Grant	
11/16/202	GBA - Fiscal Services	Procurement Card	Zoom Video Communio	cations Inc	3,273.97
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Technology Services - Education Software Years 10/21/20 - 6/3/23	License - Prorated for Thr	ee 11/25/2020	10 E 100 2660 3160 10 002660	3,273.97
				Administraton - Technology Ser	vices
11/16/202	GBN - CTE	Procurement Card	LinkedIn Corporation		239.88
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBN - LinkedIn Subscription 11/13/20 - 11/	13/21	11/25/2020	10 E 200 1400 4200 20 001405	239.88
				Glenbrook North High School - Technical Educa	ation
11/16/202	GBN - Fine Arts	Procurement Card	Ethika Inc		64.00
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Fraudulent Charge - Credit Pending		11/25/2020	10 L 100 4999 0000 00 000000	64.00
				Administraton - Accrual/Summa	ry Accounts
11/16/202	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc		15.99
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	F/R Textbooks 12835-236356		11/25/2020	10 E 100 1130 3920 10 001001	15.99
				Administraton - Financial Aid	
11/16/202	GBS - Principal's Office C&I	Procurement Card	Amazon Business		62.00
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBS - Book Order - Belonging and Becomin Emotional Learning in High Schools	ng: The Power of Social a	nd 11/25/2020	10 E 300 2410 4300 30 002410	62.00
				Glenbrook South High School - Principal's Office	e

Transaction	Department	Payment Type	Name	Transactio	n Amount
11/17/202	GBA - Business Services	Procurement Card	Chicago Tribune LLC		7.96
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Digital Subscription - Recurring Monthly Fed	е	11/25/2020	10 E 100 2510 4400 10 002510	7.96
				Administraton - Business Services	
11/17/202	GBS - Library	Procurement Card	Amazon Business		15.81
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBS - Book Order		11/25/2020	10 E 300 2222 4300 30 002220	15.81
				Glenbrook South High School - Library Services	
11/17/202	GBN - English	Procurement Card	Amazon Business		14.49
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBN - Preview Text for Classroom Use		11/25/2020	10 E 200 1130 4300 20 001020	14.49
				Glenbrook North High School - English	
11/17/202	GBN - Plant Operations	Procurement Card	Amazon Business		26.98
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBN Plant Ops - Time Clock Ribbons		11/25/2020	20 E 200 2544 4100 20 009050	26.98
				Glenbrook North High School - Building Maintenance	
11/17/202	GBN - English	Procurement Card	Amazon Business		14.99
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBN - Preview of Classroom Text to Digital	Movie	11/25/2020	10 E 200 1130 4300 20 001020	14.99
				Glenbrook North High School - English	
11/17/202	GBS - Student Activities	Procurement Card	SP GaffGun		360.00
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBS Auditorium - Supplies for Taping the S	Stage	11/25/2020	10 E 300 1530 4100 30 005805	360.00
				Glenbrook South High School - Auditorium	

Transaction	Department	Payment Type	Name	Transaction	n Amount
11/17/202	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Ma	rketing Co	19.32
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBS Driver's Ed - Refuel of Car 1091DE		11/25/2020	10 E 300 1700 4640 30 001015	19.32
				Glenbrook South High School - Driver Education	
11/17/202	GBA - Special Education	Procurement Card	Office Depot		35.74
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	District Office - Office Supplies		11/25/2020	10 E 100 2321 4100 10 002320	35.74
				Administraton - Superintendent's Office	
11/17/202	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		50.00
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Music		11/25/2020	10 E 200 1130 4200 20 001045	50.00
				Glenbrook North High School - Music/Performing Arts	
11/17/202	GBN - Athletics	Procurement Card	Wooter Apparel Inc		1,682.65
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBN - Boys Bowling Shirts		11/25/2020	99 L 990 1529 0000 20 820490	1,682.65
				Student Based Activity - GBN Sports Tournamen	ts
11/17/202	GBN - Special Education	Procurement Card	Amazon Business		32.18
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Social Worker Headphones for Confidentia	ality & Privacy	11/25/2020	10 E 200 2330 4100 20 001300	32.18
				Glenbrook North High School - Special Education	
11/17/202	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		25.90
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Music		11/25/2020	10 E 200 1130 4200 20 001045	25.90
				Glenbrook North High School - Music/Performing Arts	

Transaction	Department	Payment Type	Name	Tra	nsaction Amount
11/17/202	GBA - Business Services	Procurement Card	Amazon Business		16.95
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	District Office Supplies		11/25/2020	10 E 100 2610 4100 10 002610	16.95
				Administraton - General Admin	nistration
11/17/202	GBS - Library	Procurement Card	New York Times		9.45
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBS - Newspaper Subscription 11/16/20 -	2/14/21	11/25/2020	10 E 300 2222 4400 30 002220	9.45
				Glenbrook South High School - Library Service	es
11/17/202	GBN - Athletics	Procurement Card	Elite Sportswear LP		270.70
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBN - Gymnastics Uniform Tops		11/25/2020	10 E 200 1510 4130 20 005235	270.70
				Glenbrook North High School - Boys Gymnast	tics
11/17/202	GBS - Principal's Office	Procurement Card	Office Depot		45.04
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBS - Main Office Supplies		11/25/2020	10 E 300 2410 4100 30 002410	45.04
				Glenbrook South High School - Principal's Offic	ce
11/17/202	GBN - Fine Arts	Procurement Card	IL HS Art Exhibition		150.00
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBN - IHSAE Student Registration Fees 20	020/21	11/25/2020	10 E 200 1130 6500 20 001005	150.00
				Glenbrook North High School - Visual Arts	
11/17/202	GBO - Special Education	Procurement Card	The Kroger Co		19.27
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBOC Office Hospitality - Coffee and Crea	imer	11/25/2020	10 E 500 1212 4900 50 001360	19.27
				Glenbrook Off Campus - Off Campus In	struction

Transaction	Department	Payment Type	Name			Transaction Amount
11/17/202	GBN - CTE	Procurement Card	The Kro	ger Co		19.47
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBN FCS - Culinary Supplies			11/25/2020	10 E 200 1400 4100 10 003220	19.47
					Glenbrook North High School - CTEI Gra	nt
11/18/202	GBA - Business Services	Procurement Card	Walmart			196.19
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	District PPE Supplies - COVID Testing Kit	Supplies		11/25/2020	20 E 100 2542 4100 10 009010	196.19
					Administraton - Custodial	Services
11/18/202	GBN - Athletics	Procurement Card	Amazon	Business		74.97
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBN - OxyClean			11/25/2020	10 E 200 1510 4100 20 005100	74.97
					Glenbrook North High School - Athletics	
11/18/202	GBA - Business Services	Procurement Card	Office De	epot		39.80
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	District Office Custodial Supplies			11/25/2020	20 E 100 2542 4800 10 009010	39.80
					Administraton - Custodial	Services
11/18/202	GBN - Fine Arts	Procurement Card	Ethika In	ıc		-64.00
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	Fraudulent Charge - Credit Received			11/25/2020	10 L 100 4999 0000 00 000000	-64.00
					Administraton - Accrual/S	Summary Accounts
11/18/202	GBA - Superintendents Office	Procurement Card	Mindomo	0		66.00
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	Annual Software Subscription 11/17/20 - 1	1/16/21		11/25/2020	10 E 100 2321 3160 10 002320	66.00
					Administraton - Superinte	endent's Office

Transaction	Department	Payment Type	Name	Transact	ion Amount
11/18/202	GBS - Principal's Office	Procurement Card	Kohl's Corporation		81.19
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBS - Staff Appreciation Event Prizes - Co	offee Mugs	11/25/2020	10 E 300 2410 4100 30 002410	81.19
				Glenbrook South High School - Principal's Office	
11/18/202	GBN - CTE	Procurement Card	Oriental Trading Compa	any	40.32
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBN PLTW - Cupcake Boxes		11/25/2020	10 E 200 1400 4100 10 003220	40.32
				Glenbrook North High School - CTEI Grant	
11/18/202	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		70.99
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Music		11/25/2020	10 E 200 1130 4200 20 001045	70.99
				Glenbrook North High School - Music/Performing Art	s
11/18/202	GBN - Fine Arts	Procurement Card	Adam Tan		24.00
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Digital Band Music		11/25/2020	10 E 200 1130 4200 20 001045	24.00
				Glenbrook North High School - Music/Performing Art	s
11/18/202	GBN - Athletics	Procurement Card	North Cook Intermediat	te Service Center	225.00
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBN - Registration for Admin Academy - S Holistic Approach - Virtual Workshop 12/3/		and 11/25/2020	10 E 100 2300 3125 10 002324	225.00
		·		Administraton - Educational Services	
11/18/202	GBS - Fine Arts	Procurement Card	SheetMusicPlus.com		23.75
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBS - Extracurricular Choir Music		11/25/2020	99 L 990 1529 0000 30 830765	23.75
				Student Based Activity - Nine	

Transaction	Department	Payment Type	Name	Transa	ction Amount
11/18/202	GBS - CTE	Procurement Card	Chromeapp Schools		68.60
Invoice Number	Description		Invoice Da	e Account	Amount
11/20/2020	GBS CTE - PLTW Monthly Subscription for	November 2020	11/25/2020	10 E 300 1400 3160 30 001405	68.60
				Glenbrook South High School - Technical Education	n
11/18/202	GBS - Fine Arts	Procurement Card	Vimeo LLC		240.00
Invoice Number	Description		Invoice Da	e Account	Amount
11/20/2020	GBS Radio - Instructional Materials - Vimed 11/16/21	Pro Membership 11/17/2	0 - 11/25/2020	10 E 300 1400 4200 30 001410	240.00
				Glenbrook South High School - Broadcasting	
11/18/202	GBS - Athletics	Procurement Card	Amoco #1776350 G	reenwood	28.97
Invoice Number	Description		Invoice Da	e Account	Amount
11/20/2020	GBS Athletics - Bus Gas		11/25/2020	40 E 300 2550 4640 30 005100	28.97
				Glenbrook South High School - Athletics	
11/18/202	GBA - Business Services	Procurement Card	Office Depot		69.48
Invoice Number	Description		Invoice Da	e Account	Amount
11/20/2020	District Office Hospitality		11/25/2020	10 E 100 2610 4900 10 002610	69.48
				Administraton - General Administra	ation
11/18/202	GBS - Special Education	Procurement Card	Barnes & Noble		7.19
Invoice Number	Description		Invoice Da	e Account	Amount
11/20/2020	GBS Sped - Book for Student Support		11/25/2020	10 E 300 2330 4300 30 001300	7.19
				Glenbrook South High School - Special Education	
11/18/202	GBN - English	Procurement Card	R&M Specialties Ltd		526.00
Invoice Number	Description		Invoice Da	e Account	Amount
11/20/2020	GBN - Department Sweatshirts to be Paid f	or by Employees	11/25/2020	10 E 200 1130 4100 20 001020	526.00
				Glenbrook North High School - English	

Transaction	Department	Payment Type	Name		Transaction Amount
	GBA - Special Education	Procurement Card	Shutterstock		29.00
Invoice Number	Description	r resultanient Suru	Invoice Date	Account	Amount
11/20/2020	GNCY Marketing Materials		11/25/2020	10 E 100 3000 4145 10 004090	29.00
	Ç			Administraton - Drug Free	Communities
11/18/202	GBS - Science	Procurement Card	Amazon Business		41.80
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Envelopes and Bags for Remote Learning	Student Kits	11/25/2020	10 E 300 1130 4100 30 001055	41.80
				Glenbrook South High School - Science	
11/18/202	GBS - Dean's Office	Procurement Card	TST Forza Meats		207.61
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBS Dean's Office - Staff Hospitality		11/25/2020	10 E 300 2111 4900 30 002110	207.61
				Glenbrook South High School - Dean's Offi	ice
11/18/202	GBO - Special Education	Procurement Card	Kim's Chop Suey		118.25
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBOC - Staff Development Hospitality		11/25/2020	10 E 500 1212 4900 50 001360	118.25
				Glenbrook Off Campus - Off Campu	s Instruction
11/18/202	GBN - Fine Arts	Procurement Card	Ethika Inc		-158.00
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Fraudulent Charge - Credit Received		11/25/2020	10 L 100 4999 0000 00 000000	-158.00
				Administraton - Accrual/Su	mmary Accounts
11/18/202	GBS - CTE	Procurement Card	Joann Fabrics and Cra	fts	-30.47
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBS CTE - Sales Tax Refund for Fashion	Project Supplies	11/25/2020	10 E 300 1400 4100 10 003220	-30.47
				Glenbrook South High School - CTEI Gran	t

				<u> </u>	
Transaction	Department	Payment Type	Name	Trans	saction Amount
11/18/202	GBA - Fiscal Services	Procurement Card	Amazon Business		26.55
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Office Supplies - Desktop Monitor Riser		11/25/2020	10 E 100 2510 4100 10 002510	26.55
				Administraton - Business Service	es
11/19/202	GBS - CTE	Procurement Card	Menards		948.85
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBS CTE - Woodworking Student Project	Shelf Kit - Drill and Bits	11/25/2020	10 E 300 1400 4100 10 004745	948.85
				Glenbrook South High School - Carl Perkins Gra	nt
11/19/202	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	662.97
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	On-Campus Storage Pods Rentals 11/18/2	20 - 12/17/20	11/25/2020	20 E 100 2542 3250 10 009010	662.97
				Administraton - Custodial Service	es
11/19/202	GBA - Human Resources	Procurement Card	1-800-Flowers.Com Inc	0	70.10
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Sympathy Flowers		11/25/2020	10 E 100 2640 4100 10 002640	70.10
				Administraton - Human Resource Department	es
11/19/202	GBS - World Languages	Procurement Card	Office Depot		50.40
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBS World Languages - Office Supplies		11/25/2020	10 E 300 1130 4100 30 001030	50.40
				Glenbrook South High School - World Language	
11/19/202	GBN - Science	Procurement Card	Office Depot		10.58
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Instructional Materials		11/25/2020	10 E 200 1130 4200 20 001055	10.58
				Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name		Т	ransaction Amount
11/19/202	GBS - Science	Procurement Card	Nationa	l Science Teacl	ners Association	60.00
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	Registration for NSTA Rising to the Challet 12/12/20, 1/16/21, & 1/23/21 - L Pavic	nge - Virtual Conference 1	2/5/20,	11/25/2020	10 E 300 1130 3320 30 001055	60.00
					Glenbrook South High School - Science	
11/19/202	GBS - Science	Procurement Card	DoleEva	ans Bouyer LLC	;	219.05
Invoice Number	Description		_	Invoice Date	Account	Amount
11/20/2020	Science Office Fish Tank Monthly Mainten	ance - November 2020		11/25/2020	10 E 300 1130 3230 30 001055	219.05
					Glenbrook South High School - Science	
11/19/202	GBN - Student Activities	Procurement Card	Illinois [DECA Inc		1,598.00
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBN DECA - Student & Advisor Membersh	nips 2020/21		11/25/2020	99 L 990 1529 0000 20 820162	1,598.00
					Student Based Activity - Future Busin America	ness Ldrs of
11/19/202	GBS - World Languages	Procurement Card	Office D	epot		19.99
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBS World Languages - Office Supplies			11/25/2020	10 E 300 1130 4100 30 001030	19.99
					Glenbrook South High School - World Langu	uage
11/19/202	GBN - Principal's Office	Procurement Card	Chicago	Bread, LLC		102.93
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	Hospitality for Equity Leadership Team Me	eting		11/25/2020	10 E 200 2210 4900 20 002210	102.93
					Glenbrook North High School - Improvemen	nt Of Instruction
11/19/202	GBS - CTE	Procurement Card	Rosati's	Pizza		58.54
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBS CTE - Department Hospitality			11/25/2020	10 E 300 1400 4900 30 001405	58.54
					Glenbrook South High School - Technical Ed	ducation

Transaction	Department	Payment Type	Name	Transaction	n Amount
11/19/202	GBN - Student Activities	Procurement Card	Illinois DECA Inc		8.00
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBN DECA - Membership Dues for 2019/2	20	11/25/2020	99 L 990 1529 0000 20 820162	8.00
				Student Based Activity - Future Business Ldrs of America	
11/19/202	GBS - World Languages	Procurement Card	Office Depot		6.57
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBS World Languages - Office Supplies		11/25/2020	10 E 300 1130 4100 30 001030	6.57
				Glenbrook South High School - World Language	
11/19/202	GBS - Athletics	Procurement Card	Gas Depot Inc		25.89
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBS Athletics - Bus Gas		11/25/2020	40 E 300 2550 4640 30 005100	25.89
				Glenbrook South High School - Athletics	
11/19/202	GBS - Plant Operations	Procurement Card	Amoco #1776350 Gree	enwood	10.12
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Gasoline for District Courier Vehicle		11/25/2020	10 E 100 2574 4870 10 002574	10.12
				Administraton - Printing and Duplicating	
11/19/202	GBA - Business Services	Procurement Card	Government Finance C	Officers Association	10.00
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Professional Publication		11/25/2020	10 E 100 2510 4400 10 002510	10.00
				Administraton - Business Services	
11/19/202	GBN - CTE	Procurement Card	The Kroger Co		4.08
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBN FCS - Culinary Supplies		11/25/2020	10 E 200 1400 4200 20 001425	4.08
				Glenbrook North High School - Family/Consumer Science	ce

Transaction	Department	Payment Type	Name		Trans	action Amount
11/19/202	GBA - Technology Services	Procurement Card	Amazoi	n Business		21.78
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	Safety & Security - General Supplies			11/25/2020	10 E 100 2190 4100 10 002190	21.78
					Administraton - Supervision/Secu	ırity
11/19/202	GBO - Special Education	Procurement Card	Amazoi	n Business		29.99
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBOC Office Supply - Webcam			11/25/2020	10 E 500 1212 4100 50 001360	29.99
					Glenbrook Off Campus - Off Campus Instr	uction
11/19/202	GBS - Athletics	Procurement Card	Gas De	pot Inc		35.29
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBS Athletics - Bus Gas			11/25/2020	40 E 300 2550 4640 30 005100	35.29
					Glenbrook South High School - Athletics	
11/19/202	GBS - Principal's Office	Procurement Card	Amazoı	n Business		66.90
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBS - Staff Appreciation Event Prizes - Ca	rd Game		11/25/2020	10 E 300 2410 4100 30 002410	66.90
					Glenbrook South High School - Principal's Office	
11/19/202	GBN - Science	Procurement Card	Office D	Depot		43.71
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	Instructional Materials			11/25/2020	10 E 200 1130 4200 20 001055	43.71
					Glenbrook North High School - Science	
11/19/202	GBS - Science	Procurement Card	ASP			129.00
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	Registration for ASP2020: Embracing the F Public Engagement - Virtual Conference 12		g and	11/25/2020	10 E 300 1130 3320 30 001055	129.00
	3 3				Glenbrook South High School - Science	

					<u> </u>	
Transaction	Department	Payment Type	Name		Trar	saction Amount
11/19/202	GBN - Athletics	Procurement Card	Amazon B	Business		68.48
Invoice Number	Description		<u>In</u>	nvoice Date	Account	Amount
11/20/2020	GBN - iPad Cases		1	1/25/2020	10 E 200 1510 4100 20 005100	68.48
					Glenbrook North High School - Athletics	
11/19/202	GBA - Business Services	Procurement Card	Office Dep	pot		58.48
Invoice Number	Description		<u>In</u>	nvoice Date	Account	Amount
11/20/2020	District Office Hospitality		1	1/25/2020	10 E 100 2610 4900 10 002610	58.48
					Administraton - General Adminis	stration
11/19/202	GBS - Plant Operations	Procurement Card	Motion Ind	dustries Inc		32.58
Invoice Number	Description		<u>In</u>	nvoice Date	Account	Amount
11/20/2020	HVAC Parts for Thermal Solution Boilers		1	1/25/2020	20 E 300 2544 4844 30 009050	32.58
					Glenbrook South High School - Building Mainter	nance
11/19/202	GBS - Principal's Office	Procurement Card	Amazon B	Business		42.25
Invoice Number	Description		<u>In</u>	nvoice Date	Account	Amount
11/20/2020	GBS - Staff Appreciation Event Prizes - Gif	t Bags	1	1/25/2020	10 E 300 2410 4100 30 002410	42.25
					Glenbrook South High School - Principal's Office	е
11/19/202	GBS - Social Studies	Procurement Card	Northeaste	ern Illinois Un	iversity	-75.00
Invoice Number	Description		<u>In</u>	nvoice Date	Account	Amount
11/20/2020	GBS - Registration for Various Virtual Profe for Teachers in English & Social Studies 20 Cancelled Seminar			1/25/2020	10 E 300 1130 3230 30 001020	-75.00
					Glenbrook South High School - English	
11/20/202	GBN - Athletics	Procurement Card	Amazon B	Business		72.32
Invoice Number	Description		<u>In</u>	nvoice Date	Account	Amount
11/20/2020	GBN - OxyClean		1	1/25/2020	10 E 200 1510 4100 20 005100	72.32
					Glenbrook North High School - Athletics	

Transaction	Department	Payment Type	Name		Transactio	n Amount
11/20/202	GBA - Fiscal Services	Procurement Card	Paypal E	EBS Corporate	EB	49.00
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	Registration for Federal Grant P-Card Com 12/10/20 - N Schramm	ıpliance - Virtual Workshop	p	11/25/2020	10 E 100 2510 3230 10 002510	49.00
					Administraton - Business Services	
11/20/202	GBA - Operations	Procurement Card	Waste M	/lanagement		1,099.34
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBOC - Scavenger Services - November 2	2020		11/25/2020	20 E 500 2542 3760 10 009010	1,099.34
					Glenbrook Off Campus - Custodial Services	
11/20/202	GBS - Principal's Office	Procurement Card	Kohl's C	orporation		17.47
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBS Inadvertent Charge - Credit Pending			11/25/2020	10 E 300 2410 4100 30 002410	17.47
					Glenbrook South High School - Principal's Office	
11/20/202	GBS - Principal's Office	Procurement Card	Illinois P	rincipals Assoc	ciation	1,134.00
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBS - Registration for Admin Academy: 20 Steps - Virtual Workshop 2/2/21 - L Fagel, Wright, & M Maranto			11/25/2020	10 E 100 2300 3125 10 002324	1,134.00
					Administraton - Educational Services	
11/20/202	GBS - Science	Procurement Card	Amazon	Business		26.67
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	Mini Light Bulbs for AP Physics Remote Le	earning Student Kits		11/25/2020	10 E 300 1130 4200 30 001055	26.67
					Glenbrook South High School - Science	
11/20/202	GBS - CTE	Procurement Card	Woodwo	orks LTD		37.95
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBS CTE - Woodworking Student Project S	Shelf Kit - Sawtooth Hange	ers	11/25/2020	10 E 300 1400 4100 10 004745	37.95
					Glenbrook South High School - Carl Perkins Grant	

Transaction	Department	Payment Type	Name			Transactio	n Amount
11/20/202	GBA - Fiscal Services	Procurement Card	Paypal EBS	6 Corporate	EB		150.00
Invoice Number	Description		Inv	oice Date	Account		Amount
11/20/2020	Registration for November 2020 Uniform G Grant Procurement Requirements - Virtual			/25/2020	10 E 100 2510 3230 10 0	02510	150.00
					Administraton	- Business Services	
11/20/202	GBA - Operations	Procurement Card	Waste Mana	agement			259.11
Invoice Number	Description		Inv	oice Date	Account		Amount
11/20/2020	GBOC - Scavenger Services - November 2	020	11/	/25/2020	20 E 100 2542 3760 10 0	09010	259.11
					Administraton	- Custodial Services	
11/20/202	GBS - Science	Procurement Card	Amazon Bu	ısiness			78.85
Invoice Number	Description		Inv	oice Date	Account		Amount
11/20/2020	D Cell Battery Holders for AP Physics Rem	ote Learning Student Kits	11/	/25/2020	10 E 300 1130 4200 30 0	01055	78.85
					Glenbrook South High Scho	ool - Science	
11/20/202	GBN - Athletics	Procurement Card	NATA/Natio	onal Athletic	Trainers' Association		270.00
Invoice Number	Description		Inv	oice Date	Account		Amount
11/20/2020	GBN - Membership Dues 1/1/21 - 12/31/21	- S Trybul	11/	/25/2020	10 E 200 1510 6400 20 0	05100	270.00
					Glenbrook North High Scho	ol - Athletics	
11/20/202	GBA - Business Services	Procurement Card	Office Depo	ot			29.52
Invoice Number	Description		Inv	oice Date	Account		Amount
11/20/2020	District Office Supplies		11/	/25/2020	10 E 100 2610 4100 10 0	02610	29.52
					Administraton	- General Administration	
11/20/202	GBN - Financial Assistance	Procurement Card	Beck's Book	k Store Inc			119.00
Invoice Number	Description		Inv	oice Date	Account		Amount
11/20/2020	F/R Textbooks 10249-224237		11/	/25/2020	10 E 100 1130 3920 10 0	01001	119.00
					Administraton	- Financial Aid	

Transaction	Department	Payment Type	Name	1	Fransaction Amount
11/20/202	GBS - Athletics	Procurement Card	IHSFCA/IL HS Football	Coaches Assoc	400.00
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBS Athletics - IHSFCA Football Clinic - Or Employees	nline 12/8/20 - 12/12/20 for	6 11/25/2020	10 E 300 1510 3320 30 005225	400.00
				Glenbrook South High School - Football	
11/20/202	GBS - CTE	Procurement Card	Home Depot Credit Ser	rvices	2,958.50
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBS CTE - Woodworking Student Project S	Shelf Kit - Wood	11/25/2020	10 E 300 1400 4100 10 004745	2,958.50
				Glenbrook South High School - Carl Perkins	s Grant
11/20/202	GBS - CTE	Procurement Card	Home Depot Credit Se	vices	-143.07
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBS CTE - Sales Tax Refund		11/25/2020	10 E 300 1400 4100 10 004745	-143.07
				Glenbrook South High School - Carl Perkins	s Grant
11/20/202	GBS - Science	Procurement Card	3D Molecular Designs,	LLC	658.63
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Chromosome and Nucleotide Combo Stude Biology Students	ent Modeling Pack for SELC	11/25/2020	10 E 300 1130 4200 30 001055	658.63
				Glenbrook South High School - Science	
11/20/202	GBA - Human Resources	Procurement Card	Noodles & Company		141.60
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	Hospitality for HR Department		11/25/2020	10 E 100 2640 4900 10 002640	141.60
				Administraton - Human Res Department	
11/20/202	GBS - Student Activities	Procurement Card	Amazon Business		119.90
Invoice Number	Description		Invoice Date	Account	Amount
11/20/2020	GBS Poms - Costumes Appliques		11/25/2020	99 L 990 1529 0000 30 831220	119.90
				Student Based Activity - Titan Poms	

Transaction	Department	Payment Type	Name		Transactio	n Amount
11/20/202	GBS - CTE	Procurement Card	Paxton/Patterson LLC			102.00
Invoice Number	Description		Invoice Date	Account		Amount
11/20/2020	GBS CTE - Woodworking Student Project	Shelf Kit - Sandpaper	11/25/2020	10 E 300 1400 4100 10	0 004745	102.00
				Glenbrook South High So	chool - Carl Perkins Grant	
11/20/202	GBA - Fiscal Services	Procurement Card	Paypal EBS Corporate	EB		150.00
Invoice Number	Description		Invoice Date	Account		Amount
11/20/2020	Registration for Auditing Federal Grant Pro 12/3/20 - N Schramm	ocurement - Virtual Worksh	op 11/25/2020	10 E 100 2510 3230 10	0 002510	150.00
				Administraton	- Business Services	
11/20/202	GBA - Business Services	Procurement Card	Pods Moving and Stora	age		951.96
Invoice Number	Description		Invoice Date	Account		Amount
11/20/2020	On-Campus Storage Pods Rentals 11/19/2	20 - 12/18/20	11/25/2020	20 E 100 2542 3250 10	0 009010	951.96
				Administraton	- Custodial Services	
11/20/202	GBA - Business Services	Procurement Card	Amazon Business			19.56
Invoice Number	Description		Invoice Date	Account		Amount
11/20/2020	District PPE Supplies - COVID Testing Kit	Supplies	11/25/2020	20 E 100 2542 4100 10	0 009010	19.56
				Administraton	- Custodial Services	
11/20/202	GBA - Business Services	Procurement Card	Office Depot			255.90
Invoice Number	Description		Invoice Date	Account		Amount
11/20/2020	District Office Supplies		11/25/2020	10 E 100 2610 4100 10	0 002610	255.90
				Administraton	- General Administration	
11/20/202	GBA - Technology Services	Procurement Card	Comcast Cable			91.07
Invoice Number	Description		Invoice Date	Account		Amount
11/20/2020	GBS Television Services 10/31/20 - 11/30/	/20	11/25/2020	10 E 100 2660 3430 10	0 002660	91.07
				Administraton	- Technology Services	

Transaction	Donartment	Paymont Type	Name		Tech	ansaction Amount
	Department	Payment Type	_			
11/20/202	GBN - Student Activities	Procurement Card		Business		-1.86
Invoice Number				Invoice Date		Amount
11/20/2020	GBN Orchesis - Sales Tax Refund			11/25/2020	99 L 990 1529 0000 20 820800	-1.86
					Student Based Activity - Orchesis	
11/20/202	GBN - Library	Procurement Card	Chicago	Tribune LLC		7.96
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	Tribune Digital Access - Monthly Recurring	Charge		11/25/2020	10 E 200 2222 4400 20 002220	7.96
					Glenbrook North High School - Library Service	es
11/20/202	GBS - Fine Arts	Procurement Card	Amazon	Business		57.17
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBS - Fine Arts Book			11/25/2020	10 E 300 1130 4300 30 001045	57.17
					Glenbrook South High School - Music/Perforn	ning Arts
11/20/202	GBS - CTE	Procurement Card	Home D	epot Credit Ser	vices	1,593.87
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBS CTE - Woodworking Student Project S	Shelf Kit - Mitre Box With S	aw	11/25/2020	10 E 300 1400 4100 10 004745	1,593.87
					Glenbrook South High School - Carl Perkins G	Grant
11/20/202	GBS - Athletics	Procurement Card	IHSFCA	/IL HS Football	Coaches Assoc	400.00
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBS Athletics - IHSFCA Football Clinic - Or Employees	nline 12/8/20 - 12/12/20 for	r 6	11/25/2020	10 E 300 1510 3320 30 005225	400.00
					Glenbrook South High School - Football	
11/20/202	GBA - Educational Services	Procurement Card	Northwe	stern University	, MS in Educ Progra	1,500.00
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	Registration for Belonging & Dignity: The Ko Conference 1/12/21, 1/13/21, 2/2/21, 2/16/2 Williamson		- Online	11/25/2020	10 E 100 2210 3320 10 004932	1,500.00
					Administraton - Title II Grant	

Transaction	Department	Payment Type	Name		Tr	ansaction Amount
11/20/202	GBS - World Languages	Procurement Card	Office Depot		8.99	
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBS World Languages - Office Supplies			11/25/2020	10 E 300 1130 4100 30 001030	8.99
					Glenbrook South High School - World Langue	age
11/20/202	GBN - Plant Operations	Procurement Card	House	House of Rental (Wheeling)		182.56
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	GBN Grounds Air Compressor Rental - Wi	nterize Sprinkler System		11/25/2020	20 E 200 2543 3250 20 009080	182.56
					Glenbrook North High School - Grounds Main	ntenance
11/20/202	GBA - Business Services	Procurement Card	Office D	Depot		255.90
Invoice Number	Description			Invoice Date	Account	Amount
11/20/2020	District Office Supplies			11/25/2020	10 E 100 2610 4100 10 002610	255.90
					Administraton - General Admi	inistration

Summary by Fund	Glenbrook High School District 225
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Dimension	Amount
10 - Education Fund	24,779.45
20 - Operations & Maintenance Fund	8,272.04
40 - Transporation Fund	90.15
95 - Glenbrook Aquatics	81.29
99 - Student Activities Fund	12,211.03
	45,433.96

H - History					Glenbrook High School I	District 225
Transaction	Department	Payment Type	Name		Transactio	on Amount
11/23/202	GBS - Student Activities	Procurement Card	Hlavace	ek Florist of Gle	nview	108.29
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	Glenbrooks Debate Tournament 11/21/20 Staff	- 11/23/20 - Flowers for D	istrict	12/02/2020	99 L 990 1529 0000 10 810250	108.29
					Student Based Activity - Debate Tournament	
11/23/202	GBN - CTE	Procurement Card	Amazo	n Business		9.40
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	GBN PLTW - Plastic Bags			12/02/2020	10 E 200 1400 4200 20 001405	9.40
					Glenbrook North High School - Technical Education	
11/23/202	GBA - Human Resources	Procurement Card	Office [Depot		26.29
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	Office Hospitality			12/02/2020	10 E 100 2640 4900 10 002640	26.29
					Administraton - Human Resources Department	
11/23/202	GBN - CTE	Procurement Card	Amazo	n Business		125.82
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	GBN FCS - Embroidery Kits			12/02/2020	10 E 200 1400 4100 10 003220	125.82
					Glenbrook North High School - CTEI Grant	
11/23/202	GBS - World Languages	Procurement Card	Hobby	Lobby		15.92
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	GBS World Languages - Supplies for Teac	cher Thanksgiving		12/02/2020	10 E 300 1130 4100 30 001030	15.92
					Glenbrook South High School - World Language	
11/23/202	GBA - Technology Services	Procurement Card	www.Pa	aessler.com		1,004.06
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	Network Monitoring Service Renewal			12/02/2020	10 E 100 2660 3160 10 002660	1,004.06
					Administraton - Technology Services	

Transaction	Donartment	Boymont Type	Nama	Transaction	Amount
Transaction	Department	Payment Type	Name	Transaction	
11/23/202	GBN - Plant Operations	Procurement Card	Amazon Business		36.98
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBN Plant Ops Supplies - Utility Cart Caste	ers	12/02/2020	20 E 200 2544 4840 20 009050	36.98
				Glenbrook North High School - Building Maintenance	
11/23/202	GBS - CTE	Procurement Card	Harbor Freight Tools		12.93
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS CTE - Woodworking Student Project -	- Tape Measures	12/02/2020	10 E 300 1400 4100 10 004745	12.93
				Glenbrook South High School - Carl Perkins Grant	
11/23/202	GBA - Business Services	Procurement Card	Rm Petroleum Inc		40.65
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Fuel for Courier Vehicle		12/02/2020	10 E 100 2574 4870 10 002574	40.65
				Administraton - Printing and Duplicating	
11/23/202	GBN - Fine Arts	Procurement Card	Amazon Business		109.73
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Art Department Writing Tools for Students		12/02/2020	10 E 200 1130 4200 20 001005	109.73
				Glenbrook North High School - Visual Arts	
11/23/202	GBN - Fine Arts	Procurement Card	Boston Market		-6.11
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Mastercard Rebate Program - Rebate Earr	ned	12/02/2020	99 L 990 1529 0000 20 820925	-6.11
				Student Based Activity - Spartan Marching Band	
11/23/202	GBS - Science	Procurement Card	Amazon Business		35.94
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Craft Wood for Horticulture		12/02/2020	10 E 300 1130 4200 30 001055	35.94
				Glenbrook South High School - Science	
				-	

Transaction	Department	Payment Type	Name		Transactio	n Amount
					Transactio	
	GBQ - Glenbrook Aquatics	Procurement Card	www.1a	nd1.Com		56.89
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	Glenbrook Swim Club - Domain Service and	d Support 11/19/20 - 2/19/	/21	12/02/2020	95 E 950 3200 3900 95 005505	56.89
					Glenbrook Aquatics - Glenbrook Aquatics	
11/23/202	GBN - Student Activities	Procurement Card	GrubHu	b		50.00
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	GBN Spartan of the Week Prizes 11/20/20	- Gift Cards		12/02/2020	99 L 990 1529 0000 20 820990	50.00
					Student Based Activity - Student Association	
11/23/202	GBS - Science	Procurement Card	Amazor	Business		518.41
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	Wire and Test Leads for AP Physics Studen	nt Kits		12/02/2020	10 E 300 1130 4200 30 001055	518.41
					Glenbrook South High School - Science	
11/23/202	GBS - Mathematics	Procurement Card	Amazor	Business		36.95
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	GBS Math - Office Supplies			12/02/2020	10 E 300 1130 4100 30 001040	36.95
					Glenbrook South High School - Mathematics	
11/23/202	GBS - CTE	Procurement Card	Wurth B	aer Supply Cor	mpany	121.92
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	GBS CTE - Woodworking Student Project S	Shelf Kit - Hooks		12/02/2020	10 E 300 1400 4100 10 004745	121.92
					Glenbrook South High School - Carl Perkins Grant	
11/23/202	GBS - Principal's Office	Procurement Card	Kohl's C	Corporation		-4.78
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	GBS - Credit for Sales Tax			12/02/2020	10 E 300 2410 4100 30 002410	-4.78
					Glenbrook South High School - Principal's Office	

Transaction	Department	Payment Type	Name		Tra	nsaction Amount
11/23/202	GBA - Human Resources	Procurement Card	Edible C	Connect LLC		66.74
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	Get Well Arrangement			12/02/2020	10 E 100 2640 4100 10 002640	66.74
					Administraton - Human Resou. Department	rces
11/23/202	GBN - Mathematics	Procurement Card	Education	on Admin Web	Advisor	99.00
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	GBN Math - Registration for COVID-19 Vac Issues for Schools - Virtual Webinar 12/8/20		egal	12/02/2020	10 E 200 1130 3320 20 001040	99.00
					Glenbrook North High School - Mathematics	
11/23/202	GBS - Student Activities	Procurement Card	Barkley	Forum-Emory	University	394.25
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	Debate - Entry Fees - Barkley Forum Hoste 1/31/21	d by Emory - Online 1/29	/21 -	12/02/2020	10 E 300 1520 6500 30 005820	295.69
					Glenbrook South High School - Debate	
11/27/2020	Debate - Entry Fees - Barkley Forum Hoste 1/31/21	d by Emory - Online 1/29	/21 -	12/02/2020	99 L 990 1529 0000 30 830290	98.56
					Student Based Activity - Debate Club	
11/23/202	GBS - Principal's Office	Procurement Card	Kohl's C	orporation		-16.24
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	GBS Inadvertent Charge - Credit Received			12/02/2020	10 E 300 2410 4100 30 002410	-16.24
					Glenbrook South High School - Principal's Office	се
11/23/202	GBA - Fiscal Services	Procurement Card	BP Can	ada Energy Ma	rketing Co	9.06
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	Gasoline for District Courier Vehicle			12/02/2020	10 E 100 2574 4870 10 002574	9.06
					Administraton - Printing and D	uplicating
11/23/202	GBS - Science	Procurement Card	Amazon	Business		151.13
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	Mini Light Bulbs for AP Physics Student Kits	3		12/02/2020	10 E 300 1130 4200 30 001055	151.13
					Glenbrook South High School - Science	
4 of 26						

					<u> </u>	
Transaction	Department	Payment Type	Name		Transaction	n Amount
11/23/202	GBN - Plant Operations	Procurement Card	Amazoi	n Business		68.96
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	GBN Plant Ops - Recessed Duplex Floor K	iit		12/02/2020	20 E 200 2544 4842 20 009050	68.96
					Glenbrook North High School - Building Maintenance	
11/23/202	GBS - Student Activities	Procurement Card	Wande	lust Movers		1,010.00
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	Fraudulent Charge - Credit Pending			12/02/2020	10 L 100 4999 0000 00 000000	1,010.00
					Administraton - Accrual/Summary Acco	unts
11/23/202	GBS - CTE	Procurement Card	Harbor	Freight Tools		109.28
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	GBS CTE - Woodworking Student Project I Sets	Kit - Tape Measures and D	Prill Bit	12/02/2020	10 E 300 1400 4100 10 004745	109.28
					Glenbrook South High School - Carl Perkins Grant	
11/23/202	GBS - CTE	Procurement Card	Harbor	Freight Tools		119.60
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	GBS CTE - Woodworking Student Project -	Rafter Squares		12/02/2020	10 E 300 1400 4100 10 004745	119.60
					Glenbrook South High School - Carl Perkins Grant	
11/23/202	GBS - CTE	Procurement Card	Makey	Makey – Joylab	Z	723.79
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	GBS CTE - PLTW Makey Makey STEM Pa Kit - Innovation Grant	ck Classroom Invention Li	teracy	12/02/2020	10 E 300 1400 4200 30 001405	723.79
					Glenbrook South High School - Technical Education	
11/23/202	GBS - Fine Arts	Procurement Card	Vogue	Fabrics Inc		5.99
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	GBS - Art Instructional Materials			12/02/2020	10 E 300 1130 4200 30 001005	5.99
					Glenbrook South High School - Visual Arts	

Transaction	Department	Payment Type	Name		Transaction Amount
11/23/202	GBS - CTE	Procurement Card	Amazon Business		46.54
Invoice Number	Description		Invoice Da	te Account	Amount
11/27/2020	GBS CTE - Woodworking Student Project	Shelf Kit - Tote Bags	12/02/2020	10 E 300 1400 4100 10 004745	46.54
				Glenbrook South High School - Carl Perkin	s Grant
11/23/202	GBA - Fiscal Services	Procurement Card	Jack Henry & Assoc	iates Inc	15.00
Invoice Number	Description		Invoice Da	te Account	Amount
11/27/2020	Summer Athletic Camp ACH Payment Ser 2020	vices & Setup Fees - Nove	mber 12/02/2020	10 E 100 2520 3171 10 002520	15.00
				Administraton - Fiscal Servi	ices
11/23/202	GBS - CTE	Procurement Card	Woodworks LTD		47.95
Invoice Number	Description		Invoice Da	te Account	Amount
11/27/2020	GBS CTE - Woodworking Student Project	Shelf Kit - Cup Hooks	12/02/2020	10 E 300 1400 4100 10 004745	47.95
				Glenbrook South High School - Carl Perkin	s Grant
11/23/202	GBA - Human Resources	Procurement Card	Office Depot		126.60
Invoice Number	Description		Invoice Da	te Account	Amount
11/27/2020	Office Hospitality		12/02/2020	10 E 100 2640 4900 10 002640	126.60
				Administraton - Human Res Department	
11/23/202	GBN - Athletics	Procurement Card	Spotify USA		9.99
Invoice Number	Description		Invoice Da	Account	Amount
11/27/2020	GBN - Main Gym Music Monthly Subscript	ion	12/02/2020	10 E 200 1510 4100 20 005100	9.99
				Glenbrook North High School - Athletics	
11/23/202	GBS - Science	Procurement Card	Amazon Business		52.30
Invoice Number	Description		Invoice Da	te Account	Amount
11/27/2020	Plastic Bins for Horticulture Classroom		12/02/2020	10 E 300 1130 4100 30 001055	52.30
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name			Transactio	n Amount
11/23/202	GBS - CTE	Procurement Card	Amazor	Business			7.50
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	GBS CTE - Woodworking Student Project S	Shelf Kit - Plastic Bags		12/02/2020	10 E 300 1400 4100 10 004745		7.50
					Glenbrook South High School - Ca	arl Perkins Grant	
11/23/202	GBS - Science	Procurement Card	Amazon	Business			99.25
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	Permanent Markers for AP Biology Studen	ts		12/02/2020	10 E 300 1130 4100 30 001055		99.25
					Glenbrook South High School - So	cience	
11/23/202	GBA - Instructional Innovation	Procurement Card	NC Fit C	Group Inc			149.00
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	GBS - NCFIT Collective Crossfit Program A	Access for November 2020		12/02/2020	10 E 100 2210 3320 10 004932		149.00
					Administraton - Ti	tle II Grant	
11/23/202	GBA - Technology Services	Procurement Card	Apple C	omputer Inc			899.00
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	GBA Tech - MacBook Air Device			12/02/2020	10 E 100 2660 7411 10 002660		899.00
					Administraton - Te	echnology Services	
11/23/202	GBS - CTE	Procurement Card	Harbor I	Freight Tools			12.87
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	GBS CTE - Woodworking Student Project I	Kit - Tape Measures		12/02/2020	10 E 300 1400 4100 10 004745		12.87
					Glenbrook South High School - Ca	arl Perkins Grant	
11/23/202	GBS - CTE	Procurement Card	Makey M	Makey – Joylab	z		607.95
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	GBS CTE - PLTW Makey Makey Classic E Grant	ducation Box (12) - Innova	tion	12/02/2020	10 E 300 1400 4200 30 001405		607.95
					Glenbrook South High School - Te	echnical Education	

Transaction	Department	Payment Type	Name		Transaction	Amount
11/23/202	GBS - CTE	Procurement Card	Makey M	lakey – Joylab	Z	699.95
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	GBS CTE - PLTW Makey Makey STEM Pa Kit - Innovation Grant	ck Classroom Invention L	iteracy	12/02/2020	10 E 300 1400 4200 30 001405	699.95
					Glenbrook South High School - Technical Education	
11/23/202	GBS - Student Activities	Procurement Card	UPS Sup	ply Chain Solu	utions Inc	28.26
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	GBS Yearbook - Shipping of Mailing Book f	or Judging		12/02/2020	99 L 990 1529 0000 30 830380	28.26
					Student Based Activity - Etruscan-yearbook	
11/23/202	GBS - Science	Procurement Card	Amazon	Business		4.75
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	Toothpicks for Horticulture Student Kits			12/02/2020	10 E 300 1130 4200 30 001055	4.75
					Glenbrook South High School - Science	
11/23/202	GBN - Fine Arts	Procurement Card	Boston M	1arket		152.86
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	Band Student "Bandsgiving" Meals			12/02/2020	99 L 990 1529 0000 20 820925	152.86
					Student Based Activity - Spartan Marching Band	
11/23/202	GBS - Principal's Office	Procurement Card	Sam's Cl	ub/Synchrony	Bank	381.16
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	GBS - Items for Winter Clothing Drive 2020			12/02/2020	99 L 990 1529 0000 30 830060	381.16
					Student Based Activity - Aid Fund	
11/23/202	GBN - Fine Arts	Procurement Card	Honeyba	ked Ham		-1,136.64
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	Fraudulent Charge - Credit Received			12/02/2020	10 L 100 4999 0000 00 000000	-1,136.64
					Administraton - Accrual/Summary Accoun	nts

Transaction	Department	Payment Type	Name		Transact	ion Amount
11/23/202	GBN - Athletics	Procurement Card	Bowlero - Mount Prosp	ect		455.20
Invoice Number	Description		Invoice Date	Account		Amount
11/27/2020	GBN - Bowling Tryouts		12/02/2020	10 E 200 1510 6500 2	0 005316	33.40
				Glenbrook North High S	chool - Girls Bowling	
11/27/2020	GBN - Bowling Tryouts		12/02/2020	10 E 200 1510 6500 2	0 005216	421.80
				Glenbrook North High S	chool - Boys Bowling	
11/23/202	GBA - Business Services	Procurement Card	Legal Issues in COVID	-19 Testing		532.07
Invoice Number	Description		Invoice Date	Account		Amount
11/27/2020	Registration for Legal Issues in COVID-19 Gravel	Testing - Online 12/3/20 -	R 12/02/2020	10 E 100 2510 3320 1	0 002510	532.07
				Administraton	- Business Services	
11/23/202	GBS - Fine Arts	Procurement Card	Vogue Fabrics Inc			13.85
Invoice Number	Description		Invoice Date	Account		Amount
11/27/2020	GBS - Art Instructional Materials		12/02/2020	10 E 300 1130 4200 3	0 001005	13.85
				Glenbrook South High S	chool - Visual Arts	
11/23/202	GBA - Human Resources	Procurement Card	Office Depot			7.59
Invoice Number	Description		Invoice Date	Account		Amount
11/27/2020	Office Hospitality		12/02/2020	10 E 100 2640 4900 1	0 002640	7.59
				Administraton	 Human Resources Department 	
11/23/202	GBS - CTE	Procurement Card	Tote Bag Factory			111.07
Invoice Number	Description		Invoice Date	Account		Amount
11/27/2020	GBS CTE - Woodworking Student Project S	Shelf Kit - Tote Bags	12/02/2020	10 E 300 1400 4100 1	0 004745	111.07
				Glenbrook South High S	chool - Carl Perkins Grant	
11/23/202	GBA - Business Services	Procurement Card	Amazon Business			1,672.64
Invoice Number	Description		Invoice Date	Account		Amount
11/27/2020	District PPE Supplies - COVID Testing Kit	Supplies	12/02/2020	20 E 100 2542 4100 1	0 009010	1,672.64
				Administraton	- Custodial Services	

Transaction	Department	Payment Type	Name		Transaction Amount
11/23/202	GBS - Science	Procurement Card	Amazon Business		69.90
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Erasers for Horticulture Student Kits		12/02/2020	10 E 300 1130 4200 30 001055	69.90
				Glenbrook South High School - Science	
11/23/202	GBN - Fine Arts	Procurement Card	Treetopia		-627.09
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Fraudulent Charge - Credit Received		12/02/2020	10 L 100 4999 0000 00 000000	-627.09
				Administraton - Accrual/Su	mmary Accounts
11/23/202	GBS - Science	Procurement Card	Amazon Business		166.50
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Play-Doh and Clay for Horticulture Student	Kits	12/02/2020	10 E 300 1130 4200 30 001055	166.50
				Glenbrook South High School - Science	
11/23/202	GBS - Student Activities	Procurement Card	Wanderlust Movers		1,515.00
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Fraudulent Charge - Credit Pending		12/02/2020	10 L 100 4999 0000 00 000000	1,515.00
				Administraton - Accrual/Su	mmary Accounts
11/23/202	GBS - CTE	Procurement Card	Harbor Freight Tools		162.47
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS CTE - Woodworking Student Project k	Kit - Rafter Squares	12/02/2020	10 E 300 1400 4100 10 004745	162.47
				Glenbrook South High School - Carl Perkin	s Grant
11/23/202	GBS - Principal's Office	Procurement Card	Chicago Tribune LLC		7.96
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Recurring Monthly Digital Subscription		12/02/2020	10 E 300 2410 4400 30 002410	7.96
				Glenbrook South High School - Principal's	Office

Transaction	Department	Payment Type	Name	Transac	tion Amount
11/23/202	GBS - Student Activities	Procurement Card	Dance Shopper		418.70
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS Poms - Rhinestones for Costumes		12/02/2020	99 L 990 1529 0000 30 831220	418.70
				Student Based Activity - Titan Poms	
11/24/202	GBS - CTE	Procurement Card	Harbor Freight Tools		0.99
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS CTE - Woodworking Student Project	Kit - Tape Measure	12/02/2020	10 E 300 1400 4100 10 004745	0.99
				Glenbrook South High School - Carl Perkins Grant	
11/24/202	GBS - Plant Operations	Procurement Card	Service Sanitation Inc		204.40
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS - Portable Restroom Services for Nov	ember 2020	12/02/2020	20 E 300 2542 3750 30 009010	204.40
				Glenbrook South High School - Custodial Services	
11/24/202	GBS - Library	Procurement Card	New York Times		124.80
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS - Newspaper Subscription 11/23/20 -	2/21/21	12/02/2020	10 E 300 2222 4400 30 002220	124.80
				Glenbrook South High School - Library Services	
11/24/202	GBS - Student Activities	Procurement Card	Amazon Business		19.10
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS SAO - Tape		12/02/2020	10 E 300 1520 4100 30 005800	19.10
				Glenbrook South High School - Extra/Co-Curricular	Activities
11/24/202	GBA - Business Services	Procurement Card	Adobe Inc		15.93
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Recurring Monthly Software Subscription		12/02/2020	10 E 100 2660 3160 10 002660	15.93
				Administration - Technology Services	S

Transaction	Department	Payment Type	Name		Trans	saction Amount
	•				ITAIR	
11/24/202	GBS - Student Services	Procurement Card	One Ho	ur Translation		29.93
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	Translation Services - Junior Parent Night 2020	Email in Mongolian for Nov	ember/	12/02/2020	10 E 300 2210 3120 30 002210	29.93
					Glenbrook South High School - Improvement Of	Instruction
11/24/202	GBN - Principal's Office	Procurement Card	SQ Cele	ebration Midwes	st	153.00
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	Virtual Trivia Event 12/3/20			12/02/2020	10 E 200 2210 3120 20 002210	153.00
					Glenbrook North High School - Improvement Of	Instruction
11/24/202	GBS - Library	Procurement Card	Amazor	Business		16.99
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	GBS - Book Order			12/02/2020	10 E 300 2222 4300 30 002220	16.99
					Glenbrook South High School - Library Services	
11/24/202	GBS - Library	Procurement Card	Amazor	Business		24.99
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	GBS - Book Order			12/02/2020	10 E 300 2222 4300 30 002220	24.99
					Glenbrook South High School - Library Services	
11/24/202	GBS - Student Services	Procurement Card	One Ho	ur Translation		55.85
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	Translation Services - Junior Parent Night November 2020	Email in Mongolian & Spar	nish for	12/02/2020	10 E 300 2210 3120 30 002210	55.85
					Glenbrook South High School - Improvement Of	Instruction
11/24/202	GBA - Human Resources	Procurement Card	Office D	epot		95.03
Invoice Number	Description			Invoice Date	Account	Amount
11/27/2020	Office Hospitality			12/02/2020	10 E 100 2640 4900 10 002640	95.03
					Administraton - Human Resource Department)s

Transaction	Department	Payment Type	Name	Trai	nsaction Amount
11/24/202	GBS - Student Activities	Procurement Card	Hustons Outdoor Adve	nture	2,800.00
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Fraudulent Charge - Credit Pending		12/02/2020	10 L 100 4999 0000 00 000000	2,800.00
				Administraton - Accrual/Summa	ary Accounts
11/24/202	GBO - Special Education	Procurement Card	Amazon Business		58.10
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBOC - English Class Books - The Hate U	Give (5)	12/02/2020	10 E 500 1212 4200 50 001360	58.10
				Glenbrook Off Campus - Off Campus Ins	struction
11/24/202	GBS - CTE	Procurement Card	Harbor Freight Tools		33.66
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS CTE - Woodworking Student Project -	Tape Measures	12/02/2020	10 E 300 1400 4100 10 004745	33.66
				Glenbrook South High School - Carl Perkins Gr	ant
11/24/202	GBS - Fine Arts	Procurement Card	ILMEA/Illinois Music Ed	ducators Assoc	60.00
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS - ILMEA Student Entry Fees		12/02/2020	10 E 300 1130 6500 30 001045	60.00
				Glenbrook South High School - Music/Performing	ng Arts
11/24/202	GBA - Human Resources	Procurement Card	Office Depot		22.49
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Office Hospitality		12/02/2020	10 E 100 2640 4900 10 002640	22.49
				Administraton - Human Resourd Department	ces
11/24/202	GBS - World Languages	Procurement Card	Walgreens Corporation	1	17.49
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS World Languages - Refreshments for	Teacher Thanksgiving	12/02/2020	10 E 300 1130 4900 30 001030	17.49
				Glenbrook South High School - World Languag	e

Transaction	Department	Payment Type	Name		ransaction Amount
11/24/202	GBN - CTE	Procurement Card	Amazon Business		16.99
Invoice Number	Description	Procurement Card	Invoice Da	ate Account	Amount
11/27/2020	- 	oloto Building Kita	12/02/2020		16.99
11/27/2020	GBN PLTW - Eclectic Blackbird Bolts Comp	Diete building Kits	12/02/2020		16.99
				Glenbrook North High School - CTEI Grant	
11/24/202	GBS - Student Activities	Procurement Card	Hlavacek Florist of	Glenview	75.36
Invoice Number	Description		Invoice Da	Account	Amount
11/27/2020	Glenbrooks Debate Tournament 11/21/20 - Staff	11/23/20 - Flowers for Dis	strict 12/02/2020	99 L 990 1529 0000 10 810250	75.36
				Student Based Activity - Debate Tour	nament
11/24/202	GBQ - Glenbrook Aquatics	Procurement Card	The Lifeguard Store	;	283.00
Invoice Number	Description		Invoice Da	ite Account	Amount
11/27/2020	Coaches Uniforms		12/02/2020	95 E 950 3200 4130 95 005505	283.00
				Glenbrook Aquatics - Glenbrook A	quatics
11/24/202	GBS - CTE	Procurement Card	Harbor Freight Tool	S	143.52
Invoice Number	Description		Invoice Da	ate Account	Amount
11/27/2020	GBS CTE - Woodworking Student Project k	Kit - Rafter Squares	12/02/2020	10 E 300 1400 4100 10 004745	143.52
				Glenbrook South High School - Carl Perkins	Grant
11/24/202	GBA - Business Services	Procurement Card	Pods Moving and S	torage	957.96
Invoice Number	Description		Invoice Da	ate Account	Amount
11/27/2020	On-Campus Storage Pods Rentals 11/23/2	0 - 12/22/20	12/02/2020	20 E 100 2542 3250 10 009010	957.96
				Administraton - Custodial Se	rvices
11/24/202	GBS - Science	Procurement Card	Educational Innova	tions Inc	136.80
Invoice Number	Description		Invoice Da	ate Account	Amount
11/27/2020	Compasses and Light Bulb Holders for AP	Physics Student Kits	12/02/2020	10 E 300 1130 4200 30 001055	136.80
				Glenbrook South High School - Science	

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Transaction	Department	Payment Type	Name			Transactio	
11/24/202	GBA - Business Services	Procurement Card	Walmar				122.17
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	District PPE Supplies - COVID Testing Kit	Supplies		12/02/2020	20 E 100 2542 4100 10 00901	10	122.17
					Administraton -	Custodial Services	
11/24/202	GBS - Principal's Office	Procurement Card	One Ho	ur Translation			28.19
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	GBS - Translation Services of Email Comm	nunication to Mongolian Pa	arents	12/02/2020	10 E 300 2210 3120 30 00221	10	28.19
					Glenbrook South High School -	Improvement Of Instruc	tion
11/24/202	GBN - Principal's Office	Procurement Card	Illinois A	Association of S	BO		199.00
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	Registration for Admin Academy: Effective Communications - Online 12/2/20 - L Bonn			12/02/2020	10 E 100 2300 3125 10 00232	24	199.00
					Administraton -	Educational Services	
11/24/202	GBN - Student Services	Procurement Card	Midwes	t Principals' Ce	nter		190.00
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	GBN - Registration for Trauma-Invested Pr Learnings - Online Workshop 2/17/21 - E E		lient	12/02/2020	10 E 200 2121 3320 20 00212	20	190.00
					Glenbrook North High School -	Guidance Services	
11/25/202	GBA - Human Resources	Procurement Card	Edible (Connect LLC			65.48
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	Get Well Arrangement		_	12/02/2020	10 E 100 2640 4100 10 00264	40	65.48
					Administraton -	Human Resources Department	
11/25/202	GBA - Human Resources	Procurement Card	Edible (Connect LLC			59.93
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	Get Well Arrangement			12/02/2020	10 E 100 2640 4100 10 00264	40	59.93
					Administraton -	Human Resources Department	

Transaction	Department	Payment Type	Name	Transaction	n Amount
11/25/202	GBA - Human Resources	Procurement Card	Edible Connect LLC		64.23
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Get Well Arrangement		12/02/2020	10 E 100 2640 4100 10 002640	64.23
				Administraton - Human Resources Department	
11/25/202	GBA - Human Resources	Procurement Card	Edible Connect LLC		65.60
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Get Well Arrangement		12/02/2020	10 E 100 2640 4100 10 002640	65.60
				Administraton - Human Resources Department	
11/25/202	GBN - Special Education	Procurement Card	Beck's Book Store Inc		43.96
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Books for Teachers & IAs for Sped English		12/02/2020	10 E 200 1220 4300 20 001320	43.96
				Glenbrook North High School - Developmental Learning Skills	1
11/25/202	GBS - CTE	Procurement Card	Harbor Freight Tools		31.70
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS CTE - Woodworking Student Project k Sets	Kit - Tape Measures and D	rill Bit 12/02/2020	10 E 300 1400 4100 10 004745	31.70
				Glenbrook South High School - Carl Perkins Grant	
11/25/202	GBN - Science	Procurement Card	Carolina Biological Sup	oply	84.20
Invoice Number	Description		Invoice Date		Amount
11/27/2020	Biology Lab Supplies		12/02/2020	10 E 200 1130 4200 20 001055	84.20
				Glenbrook North High School - Science	
11/25/202	GBA - Human Resources	Procurement Card	Edible Connect LLC		65.60
Invoice Number	Description	1 Tocurement Card	Invoice Date	Account	Amount
11/27/2020	Get Well Arrangement		12/02/2020	10 E 100 2640 4100 10 002640	65.60
111/21/2020	Oct Well Altangement		1210212020	Administraton - Human Resources Department	00.00

Transaction	Department	Payment Type	Name	Transaction	n Amount
11/25/202	GBA - Human Resources	Procurement Card	Edible Connect LLC		65.48
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Get Well Arrangement		12/02/2020	10 E 100 2640 4100 10 002640	65.48
				Administraton - Human Resources Department	
11/25/202	GBA - Technology Services	Procurement Card	Beck's Book Store Inc		20.00
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Shipping Fee for Equipment Repair		12/02/2020	10 E 100 2660 4100 10 002660	20.00
				Administraton - Technology Services	
11/25/202	GBN - Fine Arts	Procurement Card	Teacher on Tap		7.34
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Band Music		12/02/2020	10 E 200 1130 4200 20 001045	7.34
				Glenbrook North High School - Music/Performing Arts	
11/25/202	GBA - Human Resources	Procurement Card	Edible Connect LLC		59.48
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Get Well Arrangement		12/02/2020	10 E 100 2640 4100 10 002640	59.48
				Administraton - Human Resources Department	
11/25/202	GBA - Human Resources	Procurement Card	Edible Connect LLC		59.48
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Get Well Arrangement		12/02/2020	10 E 100 2640 4100 10 002640	59.48
				Administraton - Human Resources Department	
11/25/202	GBA - Human Resources	Procurement Card	Edible Connect LLC		64.35
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Get Well Arrangement		12/02/2020	10 E 100 2640 4100 10 002640	64.35
				Administraton - Human Resources Department	

Transaction	Department	Payment Type	Name	Transacti	on Amount
11/25/202	GBA - Human Resources	Procurement Card	Edible Connect LLC		65.48
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Get Well Arrangement		12/02/2020	10 E 100 2640 4100 10 002640	65.48
				Administraton - Human Resources Department	
11/25/202	GBA - Human Resources	Procurement Card	Edible Connect LLC		71.58
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Get Well Arrangement		12/02/2020	10 E 100 2640 4100 10 002640	71.58
				Administraton - Human Resources Department	
11/25/202	GBN - English	Procurement Card	Topweb, LLC		725.00
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBN Torch - Printing Services		12/02/2020	99 L 990 1529 0000 20 821240	725.00
				Student Based Activity - Torch	
11/25/202	GBA - Human Resources	Procurement Card	Edible Connect LLC		74.78
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Get Well Arrangement		12/02/2020	10 E 100 2640 4100 10 002640	74.78
				Administraton - Human Resources Department	
11/25/202	GBO - Special Education	Procurement Card	Glenview Postmaster/U	JS Postal Service	22.00
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBOC Office Supplies - Stamps for Mailing Students	of Thanksgiving Letters to	12/02/2020	10 E 500 1212 4100 50 001360	22.00
				Glenbrook Off Campus - Off Campus Instruction	n
11/25/202	GBA - Human Resources	Procurement Card	Edible Connect LLC		60.04
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Get Well Arrangement		12/02/2020	10 E 100 2640 4100 10 002640	60.04
				Administraton - Human Resources Department	

Transaction	Department	Payment Type	Name	Tr	ransaction Amount
11/25/202	GBS - Science	Procurement Card	Menards		144.68
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Plastic Containers for AP Physics Student	Kits	12/02/2020	10 E 300 1130 4100 30 001055	144.68
				Glenbrook South High School - Science	
11/25/202	GBS - CTE	Procurement Card	Godaddy.Com LLC		21.17
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS CTE - Domain Name Annual Renewa	ıl 11/24/20 - 11/24/21	12/02/2020	10 E 300 1400 3160 30 001405	21.17
				Glenbrook South High School - Technical Ed	ucation
11/25/202	GBA - Human Resources	Procurement Card	Office Depot		24.69
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Office Hospitality		12/02/2020	10 E 100 2640 4900 10 002640	24.69
				Administraton - Human Reso Department	urces
11/25/202	GBA - Human Resources	Procurement Card	Edible Connect LLC		65.48
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Get Well Arrangement		12/02/2020	10 E 100 2640 4100 10 002640	65.48
				Administraton - Human Reso Department	urces
11/25/202	GBS - Student Activities	Procurement Card	Amazon Business		11.99
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS Poms - Costume Appliques		12/02/2020	99 L 990 1529 0000 30 831220	11.99
				Student Based Activity - Titan Poms	
11/25/202	GBS - Student Activities	Procurement Card	Amazon Business		74.97
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS Canned Food Drive - Silent Auction It	ems for Freshmen	12/02/2020	99 L 990 1529 0000 30 830990	74.97
				Student Based Activity - Student Cour	ncil

Transaction	Department	Payment Type	Name			Transactio	on Amount
11/25/202	GBA - Human Resources	Procurement Card	Edible (Connect LLC			65.48
Invoice Number				Invoice Date	Account		Amount
11/27/2020	Get Well Arrangement		_	12/02/2020	10 E 100 2640 4100 10 002	2640	65.48
					Administraton	- Human Resources Department	
11/25/202	GBA - Human Resources	Procurement Card	Edible 0	Connect LLC			65.10
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	Get Well Arrangement			12/02/2020	10 E 100 2640 4100 10 002	2640	65.10
					Administraton	- Human Resources Department	
11/25/202	GBS - Student Services	Procurement Card	One Ho	ur Translation			52.87
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	Translation Services - Junior Parent Night 2020	Email in Korean for Noven	nber	12/02/2020	10 E 300 2210 3120 30 002	2210	52.87
					Glenbrook South High School	- Improvement Of Instru	ction
11/25/202	GBA - Human Resources	Procurement Card	Edible (Connect LLC			65.60
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	Get Well Arrangement			12/02/2020	10 E 100 2640 4100 10 002	2640	65.60
					Administraton	- Human Resources Department	
11/25/202	GBA - Human Resources	Procurement Card	Edible 0	Connect LLC			63.98
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	Get Well Arrangement			12/02/2020	10 E 100 2640 4100 10 002	2640	63.98
					Administraton	- Human Resources Department	
11/25/202	GBA - Human Resources	Procurement Card	Edible 0	Connect LLC			64.98
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	Get Well Arrangement			12/02/2020	10 E 100 2640 4100 10 002	2640	64.98
					Administraton	- Human Resources Department	

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Transaction	Department	Payment Type	Name			Transactio	on Amount
11/25/202	GBA - Human Resources	Procurement Card	Edible (Connect LLC			65.60
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	Get Well Arrangement			12/02/2020	10 E 100 2640 4100 10 002	640	65.60
					Administraton	- Human Resources Department	
11/25/202	GBA - Human Resources	Procurement Card	Edible 0	Connect LLC			76.58
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	Get Well Arrangement			12/02/2020	10 E 100 2640 4100 10 002	640	76.58
					Administraton	- Human Resources Department	
11/25/202	GBN - Student Activities	Procurement Card	Amazor	Business			46.53
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	GBN Key Club - Gift Drive Gifts from Sociol Long-Sleeve Shirts	ology Class - Play-Doh, So	ocks, &	12/02/2020	99 L 990 1529 0000 20 8209	990	46.53
					Student Based Activity	- Student Association	
11/25/202	GBA - Human Resources	Procurement Card	Edible (Connect LLC			58.58
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	Get Well Arrangement			12/02/2020	10 E 100 2640 4100 10 002	640	58.58
					Administraton	- Human Resources Department	
11/25/202	GBA - Human Resources	Procurement Card	Edible 0	Connect LLC			64.98
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	Get Well Arrangement			12/02/2020	10 E 100 2640 4100 10 002	640	64.98
					Administraton	- Human Resources Department	
11/25/202	GBA - Human Resources	Procurement Card	Edible 0	Connect LLC			64.23
Invoice Number	Description			Invoice Date	Account		Amount
11/27/2020	Get Well Arrangement			12/02/2020	10 E 100 2640 4100 10 002	640	64.23
					Administraton	- Human Resources Department	

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Transaction	Department	Payment Type	Name	Iransacti	on Amount
11/25/202	GBS - Science	Procurement Card	Amazon Business		41.99
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Vellum for Horticulture Student Kits		12/02/2020	10 E 300 1130 4200 30 001055	41.99
				Glenbrook South High School - Science	
11/25/202	GBN - CTE	Procurement Card	EPL Yuanensm LTD		-108.31
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Fraudulent Charge - Credit Received		12/02/2020	10 E 200 1400 4100 20 001405	-108.31
				Glenbrook North High School - Technical Education	
11/25/202	GBA - Human Resources	Procurement Card	Edible Connect LLC		59.48
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Get Well Arrangement		12/02/2020	10 E 100 2640 4100 10 002640	59.48
				Administraton - Human Resources Department	
11/25/202	GBS - Fine Arts	Procurement Card	SP Tribute		131.00
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS - Fine Arts Tribute Video		12/02/2020	10 E 300 1130 4100 30 001045	131.00
				Glenbrook South High School - Music/Performing Arts	;
11/25/202	GBA - Human Resources	Procurement Card	Edible Connect LLC		65.10
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Get Well Arrangement		12/02/2020	10 E 100 2640 4100 10 002640	65.10
				Administraton - Human Resources Department	
11/25/202	GBA - Human Resources	Procurement Card	Edible Connect LLC		64.98
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Get Well Arrangement		12/02/2020	10 E 100 2640 4100 10 002640	64.98
				Administraton - Human Resources Department	

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Transaction	Department	Payment Type	Name	Transactio	n Amount
11/25/202	GBA - Human Resources	Procurement Card	Edible Connect LLC		59.59
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Get Well Arrangement		12/02/2020	10 E 100 2640 4100 10 002640	59.59
				Administraton - Human Resources Department	
11/27/202	GBN - Fine Arts	Procurement Card	Blick Art Materials		2,910.71
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Instructional & Test Materials for Art		12/02/2020	10 E 200 1130 4200 20 001005	2,910.71
				Glenbrook North High School - Visual Arts	
11/27/202	GBN - Student Services	Procurement Card	Amazon Business		21.49
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBN Student Services - Book		12/02/2020	10 E 200 2121 4300 20 002120	21.49
				Glenbrook North High School - Guidance Services	
11/27/202	GBA - Business Services	Procurement Card	Amazon Business		19.63
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	District Office Hospitality		12/02/2020	10 E 100 2610 4900 10 002610	19.63
				Administration - General Administration	
11/27/202	GBA - Technology Services	Procurement Card	Amazon Business		209.90
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBA Tech - Device Accessories		12/02/2020	10 E 100 2660 7411 10 002660	209.90
				Administraton - Technology Services	
11/27/202	GBS - Library	Procurement Card	Amazon Business		37.22
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS - Book Order		12/02/2020	10 E 300 2222 4300 30 002220	37.22
				Glenbrook South High School - Library Services	

Transaction	Department	Payment Type	Name		Transaction Amount
11/27/202	GBN - English	Procurement Card	NSPA/National Scholas	stic Press Association	310.00
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBN Torch - Annual Membership Dues, Cri	tique, & Plaque	12/02/2020	99 L 990 1529 0000 20 821240	310.00
				Student Based Activity - Torch	
11/27/202	GBN - Principal's Office	Procurement Card	www.1and1.Com		59.68
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Debate Database Fee - 11/21/20 - 2/21/21		12/02/2020	99 L 990 1529 0000 20 820739	59.68
				Student Based Activity - Debate	
11/27/202	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	662.97
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	On-Campus Storage Pods Rentals 11/25/20	0 - 12/24/20	12/02/2020	20 E 100 2542 3250 10 009010	662.97
				Administraton - Custodial S	ervices
11/27/202	GBS - CTE	Procurement Card	Harbor Freight Tools		3.96
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS CTE - Woodworking Student Project K	(it - Tape Measures	12/02/2020	10 E 300 1400 4100 10 004745	3.96
				Glenbrook South High School - Carl Perkins	s Grant
11/27/202	GBS - Athletics	Procurement Card	GrandStay Hotel & Suit	tes	1,322.32
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS Athletics - Boys Cross Country State 1 School Year	Fournament Hotel for 2019	9/20 12/02/2020	10 E 300 1510 3340 30 005100	1,322.32
				Glenbrook South High School - Athletics	
11/27/202	GBS - Student Activities	Procurement Card	Home Depot Credit Ser	rvices	-89.00
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS Auditorium - Credit		12/02/2020	10 E 300 1530 4100 30 005805	-89.00
				Glenbrook South High School - Auditorium	

Transaction	Department	Payment Type	Name	Tra	ansaction Amount
11/27/202	GBA - Special Education	Procurement Card	PAR/Psychological Ass	sessment Resources Inc	600.00
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	Special Education - Psych Testing Supplie	s IDEA FY21	12/02/2020	10 E 100 2140 4100 10 004620	600.00
				Administraton - IDEA-PL 94-1-	42
11/27/202	GBN - Student Activities	Procurement Card	Joann Fabrics and Cra	fts	424.59
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBN Senior Holiday Party Supplies		12/02/2020	99 L 990 1529 0000 20 822021	424.59
				Student Based Activity - Class of 2021	
11/27/202	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical System	s	49.00
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS PE - Recurring Monthly Subscription	for Curriculum	12/02/2020	10 E 300 1130 3160 30 001050	49.00
				Glenbrook South High School - Physical Educ	ation
11/27/202	GBS - Student Activities	Procurement Card	Amazon Business		98.89
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS Poms - Costume Appliques		12/02/2020	99 L 990 1529 0000 30 831220	98.89
				Student Based Activity - Titan Poms	
11/27/202	GBS - Library	Procurement Card	Amazon Business		39.58
Invoice Number	Description		Invoice Date	Account	Amount
11/27/2020	GBS - Book Order		12/02/2020	10 E 300 2222 4300 30 002220	39.58
				Glenbrook South High School - Library Service	es

Summary by Fund	Glenbrook High School District 225
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Dimension	Amount
10 - Education Fund	20,380.01
20 - Operations & Maintenance Fund	3,726.08
95 - Glenbrook Aquatics	339.89
99 - Student Activities Fund	3,058.73
	27,504.71

AP	Run: AP-V-12/01/20	0 Post Date:	2020-12-01 —	AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
12/01/2020	9000001037	ACH	Call One				9,840.91
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
339143	District-Wide Telep	hone Services 11/15/20 -	12/14/20	11/15/2020	9,840.91		
						10 E 100 2660 3430 10 002660	9,840.91

Administraton / Technology Services

Total: \$9,840.91

AP-V-12/01/2020 Summary

Туре	Count	Amount
Regular	0	0.00
ACH Checks:	1	9,840.91
Wire Transfers:	0	0.00
Total:	1	\$9,840.91

1 of 129

AP Run: AP-V-12	/15/2020 Post Date: 2020-12-15	- AP Run Type: R			(Glenbrook High So	chool District 225
Check Date	Check Number Payme	nt Type Name					Check Amount
12/15/2020	700000587	1st Ayd Cor	р				167.76
Invoice Number	Description		Invoice Date	Invoice Amount	Account		Amount
PSI414096	Drain Demon		10/30/2020	167.76			
					20 E 300 2542 4100	30 009010	167.76
					Glenbrook South High	School / Custodial	Services
12/15/2020	700000588	AAA Lock &	Key				49.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account		Amount
0000036252	Keys for Nurse's Office		11/04/2020	49.50			
					20 E 300 2544 4840	30 009050	49.50
						School / Building M	laintenance
12/15/2020	700000589	Allegra Mar	keting Print Sigr	ns			9,741.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account		Amount
44368	GBN - Covid Signage		10/22/2020	9,514.00			
					20 E 100 2542 4100	10 009010	9,514.00
					Administraton	/ Custodial	Services
44694	District-Wide COVID Signage		11/23/2020	227.00			
					20 E 100 2542 4100	10 009010	227.00
					Administraton	/ Custodial	Services
12/15/2020	700000590	Americanea	gle.Com Inc				350.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account		Amount
317824	Monthly Fee for Domain Hosting www.gbscurriculumguide.org - C	ectober 2020	10/10/2020	75.00			
					10 E 100 2660 3160	10 002660	75.00
					Administraton	/ Technolog	v Sanjicas

2 of 129 12/9/2020 11:41:27 AM

AP Run: AP-V-12/15/2020	Post Date: 2020-12-	15 — AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				С	heck Amount
12/15/2020	7000000590		Americanea	gle.Com Inc				350.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
320449	Monthly Fee for H	Hawk Search - November 2020		11/30/2020	200.00			
						10 E 100 2660 3160 10 00	2660	200.00
						Administraton	/ Technology S	ervices
321239	Monthly Fee for E www.gbscurriculu			12/10/2020	75.00			
						10 E 100 2660 3160 10 00	2660	75.00
						Administraton	/ Technology S	ervices
12/15/2020	7000000591		Anderson Pe	est Solutions				750.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
3007743	GBA Pest Manag	gement Services - May 2020		05/01/2020	58.35			
						20 E 100 2544 3234 10 00	9050	58.35
						Administraton	/ Building Maint	enance
6459849	GBA Pest Manag	gement Services - October 2020)	10/01/2020	58.35			
						20 E 100 2544 3234 10 00	9050	58.35
						Administraton	/ Building Maint	enance
6460188	GBOC Pest Mana	agement Services - October 202	20	10/01/2020	72.10			
						20 E 500 2544 3234 10 00	9050	72.10
						Glenbrook Off Campus Center	/ Building Maint	enance
6963540	GBS - Pest Contr	rol Services for December 2020		12/01/2020	225.33			
						20 E 300 2544 3270 30 00	9050	225.33
						Glenbrook South High Schoo	l / Building Maint	enance

3 of 129

AP	Run:	AP-V-12/15/2020	Post Date: 2020-12-15	— AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
12/15/2020	7000000591		Anderson P	est Solutions			750.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
6963545	GBN - Pest Cont	rol Management for December	2020	12/01/2020	205.74		
						20 E 200 2544 3270 20 009050	205.74
						Glenbrook North High School Building Mail	ntenance
6965693	GBA Pest Manag	gement Services - December 20	020	12/01/2020	58.35		
						20 E 100 2544 3234 10 009050	58.35
						Administraton / Building Mail	ntenance
6965987	GBOC Pest Man	agement Services - December	2020	12/01/2020	72.10		
						20 E 500 2544 3234 10 009050	72.10
						Glenbrook Off Campus / Building Main Center	ntenance
12/15/2020	7000000592		Best Plumbi	ng Specialties I	nc		250.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5983985	Plumbing Supplie	es for Stock		10/19/2020	250.00		
						20 E 300 2544 4847 30 009050	250.00
						Glenbrook South High School / Building Main	ntenance
12/15/2020	7000000593		BSN Sports	LLC			6,180.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
909973552	GBN Band - T-S	hirts		09/16/2020	3,526.00		
						99 L 990 1529 0000 20 820925	3,526.00
						Student Based Activity / Spartan Mar Account	ching Band
910843153	GBS Athletics - E	Boys Basketball Whistles		11/25/2020	468.00		
						10 E 300 1510 4100 30 005215	468.00
						Glenbrook South High School / Boys Basket	ball

4 of 129

AP Run: AP-V-12	/15/2020 Post Date: 2	020-12-15 — AP Run Ty	pe: R			Glenbrool	k High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
12/15/2020	7000000593		BSN Sports	LLC			6,180.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
910883833	GBS Athletics - Athle	etic Office Apparel		11/30/2020	2,186.00	99 L 990 1529 0000 30 830490	2,186.00
						Student Based Activity / Account	Sports Tournaments
12/15/2020	7000000594		Buck Bros I	nc			507.06
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
281234	GBN Dean's Office -	Gator Brake		11/19/2020	507.06	10 E 200 2111 4100 20 002110 Glenbrook North High School /	
12/15/2020	700000595		Canon Solu	tions America, I	nc.		4,546.61
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4034415336	GBA, GBN & GBS F 10/30/20	leet #2426009 - Copier U	sage 9/30/20 -	10/31/2020	356.28		
						10 E 100 2660 3240 10 002660	163.18
						Administraton /	Technology Services
						10 E 200 2574 3230 20 002574	190.04
						Glenbrook North High School /	Printing and Duplicating
						10 E 300 2574 3230 30 002574	3.06
						Glenbrook South High School /	Printing and Duplicating
4034415337	GRN Floot #242601/	l - Copier Usage 9/30/20	- 10/30/20	10/31/2020	292.10		
	GDN FIEEL #24200 12	r - Oopici Osage sitotizo					
	GBN FIEEL #2420012	r - 00pici 03age 3/00/20				10 E 200 2574 3230 20 002574	292.10

5 of 129 12/9/2020 11:41:27 AM

AP Run: AP-V-12/15/2020	Post Date: 2020-1	12-15 — AP	Run Type: R
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Glenbrook High School District 225

Check Date	Check Number F	Payment Type N	lame				Check Amount
12/15/2020	700000595	C	Canon Solu	tions America, Ir	ıc.		4,546.61
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4034415338	GBN & GBS Fleet #24260 10/30/20	015 - Copier Usage 9/30/	/20 -	10/31/2020	299.71		
						10 E 200 2574 3230 20 002574	10.88
						Glenbrook North High School / F	Printing and Duplicating
						10 E 300 2574 3230 30 002574	288.83
						Glenbrook South High School / F	Printing and Duplicating
4034415339	GBA, GBN, GBS, GBOC, Usage 9/30/20 - 10/30/20	& GBT Fleet #2426020 -	- Copier	10/31/2020	290.15		
	554g5 5/55/25 10/55/25					10 E 100 2660 3240 10 002660	0.17
						Administraton / 7	echnology Services
						10 E 200 2574 3230 20 002574	19.19
						Glenbrook North High School / F	Printing and Duplicating
						10 E 300 2574 3230 30 002574	244.05
						Glenbrook South High School / F	Printing and Duplicating
						10 E 500 2574 3240 10 002574	26.74
						Glenbrook Off Campus / F Center	rinting and Duplicating
4034415340	GBN & GBS Fleet #24260 10/30/20	021 - Copier Usage 9/30/	/20 -	10/31/2020	1,576.34		
	10/30/20					10 E 200 2574 3230 20 002574	226.35
						Glenbrook North High School / F	Printing and Duplicating
						10 E 300 2574 3230 30 002574	1,349.99
						Glenbrook South High School / F	Printing and Duplicating

6 of 129

AP Run: AP-V-12/15/2020 ---- Post Date: 2020-12-15 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
12/15/2020	7000000595		Canon Solu	tions America, Iı	nc.		4,546.61
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4034415347	GBN Fleet #2426048	- Copier Usage 9/30/20 -	10/30/20	10/31/2020	148.84		
						10 E 100 2660 3240 10 002660	148.84
						Administraton / Te	chnology Services
4034416637	GBS SN #YDB06502	- Copier Usage 9/30/20 -	10/30/20	10/31/2020	12.91		
						10 E 300 2574 3230 30 002574	12.91
						Glenbrook South High School / Pri	inting and Duplicating
4034697107	GBA, GBN & GBS FI - 11/29/20	eet #2426009 - Copier Us	age 10/31/20	11/30/2020	263.45		
						10 E 200 2574 3230 20 002574	261.23
						Glenbrook North High School / Pri	inting and Duplicating
						10 E 300 2574 3230 30 002574	2.22
						Glenbrook South High School / Pri	inting and Duplicating
4034697108	GBN Fleet #2426014	- Copier Usage 10/31/20	- 11/29/20	11/30/2020	192.39		
						10 E 200 2574 3230 20 002574	192.39
						Glenbrook North High School / Pri	inting and Duplicating
4034697109	GBN & GBS Fleet #2 11/29/20	426015 - Copier Usage 10	0/31/20 -	11/30/2020	226.61		
						10 E 200 2574 3230 20 002574	16.57
						Glenbrook North High School / Pri	inting and Duplicating
						10 E 300 2574 3230 30 002574	210.04
						Glenbrook South High School / Pri	inting and Duplicating

7 of 129

AP Run: AP-V-12/15/2020 ---- Post Date: 2020-12-15 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
12/15/2020	7000000595		Canon Solu	utions America, Ir	nc.		4,546.61
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4034697110	GBA, GBN, GBS, Usage 10/31/20 -	GBOC, & GBT Fleet #24260 11/29/20	20 - Copier	11/30/2020	197.48		
						10 E 100 2660 3240 10 002660	0.53
						Administraton / Techno	logy Services
						10 E 200 2574 3230 20 002574	18.21
						Glenbrook North High School / Printing	and Duplicating
						10 E 300 2574 3230 30 002574	131.48
						Glenbrook South High School / Printing	and Duplicating
						10 E 500 2574 3240 10 002574	47.26
						Glenbrook Off Campus / Printing Center	and Duplicating
4034697114	GBS S/N RZJ427	16 - Copier Usage 10/31/20 -	11/29/20	11/30/2020	2.02		
						10 E 300 2574 3230 30 002574	2.02
						Glenbrook South High School / Printing	and Duplicating
4034697115	GBN S/N RZJ427	19 - Copier Usage 10/31/20 -	- 11/29/20	11/30/2020	1.49		
						10 E 200 2574 3230 20 002574	1.49
						Glenbrook North High School / Printing	and Duplicating
4034697118	GBA Fleet #24260	48 - Copier Usage 10/31/20	- 11/29/20	11/30/2020	93.34		
						10 E 100 2660 3230 10 002660	93.34
						Administraton / Techno	logy Services

8 of 129 12/9/2020 11:41:27 AM

AP Run: AP-V-12/	/15/2020 -—- Post Date:	2020-12-15 — AP Run Typ	e: R	- 3		Glenbrook	High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
12/15/2020	7000000595		Canon Solu	tions America, I	nc.		4,546.61
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4034698320	GBS S/N YDB0650	02 - Copier Usage 10/31/20 -	11/29/20	11/30/2020	7.50	10 E 300 2574 3230 30 002574	7.50
						Glenbrook South High School / F	Printing and Duplicating
4034738597	GBN & GBS Fleet 11/29/20	#2426021 - Copier Usage 10)/31/20 -	12/01/2020	586.00		
						10 E 200 2574 3230 20 002574	31.18
						Glenbrook North High School / F	Printing and Duplicating
						10 E 300 2574 3230 30 002574	554.82
						Glenbrook South High School / F	rinting and Duplicating
12/15/2020	7000000596		Cintas				212.73
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5043436586	GBN Plant Ops - F	irst Aid Kit Replenishment		11/24/2020	212.73		
						20 E 200 2544 4100 20 009050	212.73
						Glenbrook North High School / E	Building Maintenance
12/15/2020	7000000597		Cintas #769				563.46
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4068063772	GBS Athletics & Pl	E Towel Cleaning Services		11/19/2020	196.40		
						10 E 300 1130 3220 30 001050	196.40
						Glenbrook South High School / F	Physical Education
4068578854	GBS Athletics & Pl	E Towel Cleaning Services		11/27/2020	183.53		
						10 E 300 1130 3220 30 001050	183.53
						Glenbrook South High School / F	Physical Education

9 of 129 12/9/2020 11:41:27 AM

Check Amour				Name	Payment Type	Check Number	Check Date
563.4				Cintas #769		7000000597	12/15/2020
Amour	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		183.53	12/03/2020		tics Towel Cleaning Services	GBS PE & Athletics	4069161826
183.5	10 E 300 1130 3220 30 001050						
ucation	Glenbrook South High School / Physical Edu						
180.8		ce Inc	sales & Servic	City Welding		7000000598	12/15/2020
Amour	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		12.50	11/30/2020		for Art	Cylinder Rental for	166758
12.5	10 E 200 1130 3250 20 001005						
	Glenbrook North High School Visual Arts						
		89.30	11/30/2020			Oxygen Rental	166760
89.3	10 E 200 1400 4200 20 001405						
ducation	Glenbrook North High School Technical Ed						
		12.50	11/30/2020	er 2020	os Cylinder Rental for November	GBS CTE - Autos (166761
12.5	10 E 300 1400 4200 30 001405						
ducation	Glenbrook South High School / Technical Ed						
		66.50	11/30/2020		- Cylinder Rental	GBS Plant Ops - C	166811
66.5	20 E 300 2544 4840 30 009050				·	·	
intenance	Glenbrook South High School / Building Main						
2,040.0		C	ealth Center LL0	Compass He		7000000599	12/15/2020
Amour	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		400.00	11/05/2020	0	ion Services 10/1/20 - 10/23/20	Hospital Instruction	10001791
400.0	10 E 100 1213 3111 10 001370						
truction Services	Administraton / Hospital Inst						

AP Run: AP-V-12/1	5/2020 Post Date:	2020-12-15 — AP Run Type	e: R			G	Glenbrook High	School District 225
Check Date (Check Number	Payment Type	Name					Check Amount
12/15/2020 7	7000000599		Compass H	lealth Center LL	C			2,040.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
10001798	Hospital Instruction	Services 9/17/20 - 10/19/20		11/05/2020	760.00			
						10 E 100 1213 3111 1	10 001370	760.00
						Administraton	/ Hospita	I Instruction Services
10001801	Hospital Instruction	Services 9/29/20 - 10/20/20		11/05/2020	480.00			
						10 E 100 1213 3111 1	10 001370	480.00
						Administraton	/ Hospita	l Instruction Services
10001854	Hospital Instruction	n Services 10/7/20 - 10/23/20		11/16/2020	400.00			
						10 E 100 1213 3111 1	10 001370	400.00
						Administraton	/ Hospita	l Instruction Services
12/15/2020 7	700000600		Conserve F	S Inc				801.49
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
101017263	GBN Grounds Gas	soline - Dieselex		11/18/2020	111.24			
						20 E 200 2543 4640 2	20 009080	111.24
						Glenbrook North High S	School / Ground	's Maintenance
101017264	GBN Grounds Gas	soline - Unleaded		11/18/2020	690.25			
						20 E 200 2543 4640 2	20 009080	690.25
						Glenbrook North High S	School / Ground	ls Maintenance
12/15/2020 7	700000601		Devereux A	dvanced Behavi	oral Health			12,326.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1104202003290009	Special Education 2020	- Tuition and Room & Board	for October	11/04/2020	12,326.50			
						10 E 100 1912 6707 1	10 001305	6,452.00
						Administraton	/ District	SpEd Placements

AP Run: AP-V-12/	15/2020 Post Date: 2020-1		Glen	nbrook High School [District 225			
Check Date	Check Number Pa	ayment Type	Name				Che	ck Amount
12/15/2020	700000601		Devereux A	dvanced Behavi	ioral Health			12,326.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
						10 E 100 1912 6710 10 0	01305	5,874.50
						Administraton	/ District SpEd Plac	cements
12/15/2020	700000602		Digital Ally I	nc				20,225.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1114610	Digital Thermometer Scan	ning Stands		10/06/2020	20,225.00			
						20 E 100 2542 4100 10 0	09010	20,225.00
						Administraton	/ Custodial Service	s
12/15/2020	700000603		EBSCO Info	rmation Service	es			22.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2101940	GBS - Subscription Price A	Adjustment 2020/21		11/13/2020	22.00			
						10 E 300 2222 4400 30 0	02220	22.00
						Glenbrook South High Scho	ool Library Services	
12/15/2020	700000604		Equipment I	nternational Ltd				864.68
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
162540	GBN Custodial - Washing	Machine Repair		11/20/2020	864.68			
						20 E 200 2542 3230 20 0	09010	864.68
						Glenbrook North High Scho	ol / Custodial Service	s
12/15/2020	700000605		Halogen Su	pply Company				774.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
00558043	GBN Pool Chemicals - Soo	dium Bisulphate		11/24/2020	774.00			
						20 E 200 2544 4860 20 0	09050	774.00
						Glenbrook North High Scho	ol / Building Maintena	ınce

AP Run: AP-V-12/	15/2020 Post Date:	2020-12-15 — AP Run Ty	pe: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
12/15/2020	700000606		Hlavacek Fl	orist of Glenview	V		65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
006082	GBN - Condolence	Plant for P Karlovitz		12/03/2020	65.00	99 L 990 1529 0000 20 821330	65.00
						Student Based Activity / Welfare Memoria Account	l Fund
12/15/2020	700000607		Ingram Libra	ary Services			183.76
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
62677428	Replacement of Los	st Books		11/17/2020	54.31		
						99 L 990 1529 0000 20 820660	54.31
						Student Based Activity / Library Account Account	
62677730	Tuesday Book Orde	er		11/18/2020	117.69		
						10 E 200 2222 4300 20 002220	117.69
						Glenbrook North High School Library Services	
67249145	Tuesday Book Orde	er		11/18/2020	11.76		
	•					10 E 200 2222 4300 20 002220	11.76
						Glenbrook North High School / Library Services	
12/15/2020	700000608		Jostens Inc				4,723.05
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
24895911	GBS - Unused Cap	s and Gowns Credit		08/10/2020	-1,289.25		_
						10 E 300 2410 4121 30 002410	-1,289.25
						Glenbrook South High School / Principal's Office	
25128813	GBN Fulfillment Fac	csimile Signature Cut Diplo	oma	11/05/2020	12.20		
						10 E 200 2410 4121 20 002410	12.20
						Glenbrook North High School / Principal's Office	

13 of 129

AP	Run:	AP-V-12/15/2020	Post Date: 2020-12-15	— AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
12/15/2020	700000608		Jostens Inc				4,723.05
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
25148977	GBN - Diploma			11/11/2020	10.65		<u> </u>
						10 E 200 2410 4121 20 002410	10.65
						Glenbrook North High School / Principal's O	ffice
25195622	GBS Diploma Cov Reprint Diplomas	ers, Non-Traditional Diplomas	s, & Lost	11/20/2020	5,981.36		
						10 E 300 2410 4121 30 002410	5,981.36
						Glenbrook South High School / Principal's O	ffice
25231137	GBS - January 20	21 Graduate Diplomas		11/30/2020	8.09		
						10 E 300 2410 4121 30 002410	8.09
						Glenbrook South High School / Principal's O	ffice
12/15/2020	700000609		JW Pepper	& Son Inc			157.59
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
362935597	Band Music			09/03/2020	73.33		
						10 E 200 1130 4200 20 001045	73.33
						Glenbrook North High School Music/Perfor	ming Arts
362961648	Band Music - Ship	ping Charge		09/17/2020	29.26		
						10 E 200 1130 4200 20 001045	29.26
						Glenbrook North High School / Music/Perfor	rming Arts
362962000	Band Music			09/17/2020	55.00		
						10 E 200 1130 4200 20 001045	55.00
						Glenbrook North High School / Music/Perfor	rming Arts

AP Run: AP-V-12/	15/2020 Post Date:	2020-12-15 — AP Run Ty	rpe: R			Glenbr	ook High School Di	strict 225
Check Date	Check Number	Payment Type	Name				Check	Amount
12/15/2020	700000610		Language ⁻	Testing Interrnati	onal Inc			5.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
L39629-IN	GBS - Language Pi	oficiency Testing for Seal	of Biliteracy	12/06/2020	5.00			
						10 E 300 1130 4200 30 0010	030	5.00
						Glenbrook South High School	/ World Language	
12/15/2020	7000000611		Medox					45.29
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
R02630049	GBN Science - Cyli	nder Rentals for October 2	2020	10/31/2020	45.29			
						10 E 200 1130 4200 20 0010	055	45.29
						Glenbrook North High School	/ Science	
12/15/2020	7000000612		Mercury Pr	omotions & Fulfil	lment			6,076.37
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
INV267879	District PPE Supplie	es - Alcohol Hand Sanitize	r	11/20/2020	993.87			
						20 E 100 2542 4100 10 009	010	993.87
						Administraton	/ Custodial Services	
INV269359	District PPE Supplie	es - Hand Sanitizer		12/02/2020	5,082.50			
						20 E 100 2542 4100 10 009	010	5,082.50
						Administraton	/ Custodial Services	
12/15/2020	7000000613		North Amer	ican Corporation	1			4,520.64
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
A863840	GBN - Electrostatic	Backpack Sprayers		09/10/2020	3,113.16			
						20 E 100 2542 4100 10 009	010	3,113.16
						Administraton	/ Custodial Services	

AP Run: AP-V-12/	15/2020 Post Date:	2020-12-15 — AP Run Type: I	R			Gle	nbrook High School [District 225
Check Date	Check Number	Payment Type N	lame				Che	ck Amount
12/15/2020	7000000613	N	lorth Amer	ican Corporation	1			4,520.64
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
B024475	Fabric Sanitizer			11/17/2020	143.68			
						20 E 300 2542 4100 30 0	009010	143.68
						Glenbrook South High Sch	ool / Custodial Service	s
B027030	IVAC 24 Vacuum R	Repair		11/18/2020	223.00			
						20 E 300 2542 3230 30 0	009010	223.00
						Glenbrook South High Sch	ool / Custodial Service	s
B049735	GBN Custodial - Ex	tractor Parts & Accessory Kit		12/02/2020	1,040.80			
		,			,	20 E 200 2542 3230 20 0	009010	1,040.80
						Glenbrook North High Scho	ool / Custodial Service	s
40/45/0000	7000000044		Duti					6,000.00
12/15/2020	700000614	U	verDrive I		Investor Americat	A		
H-0071700	Overdrive License	& Hosting - Annual Renewal 11	/1/20 -	11/01/2020	6,000.00	Account		Amount
	10/31/21	a riceting 7 timuan teneral ris	20	1 1/0 1/2020	0,000.00			
						10 E 100 2225 4310 10 0	002665	6,000.00
						Administraton	/ Instructional Innov	/ation
12/15/2020	7000000615	Р	A Crimso	n Fire Risk Servi	ices Inc			364.76
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
19980	GBA - Annual Certi	fication of Fire Extinguishers 20	20/21	11/27/2020	123.88			
						20 E 100 2544 3270 10 0	009050	123.88
						Administraton	/ Building Maintena	nce
19981	GBOC - Annual Ce	rtification of Fire Extinguishers	2020/21	11/27/2020	240.88			
						20 E 500 2544 3270 10 0	009050	240.88
						Glenbrook Off Campus Center	/ Building Maintena	nce

16 of 129

12/9/2020 11:41:27 AM

AP Run: AP-V-12/	15/2020 Post Date: 20)20-12-15 — AP Run Type:	: R			Glenbrook High Schoo	ol District 225
Check Date	Check Number	Payment Type	Name			С	heck Amount
12/15/2020	700000616		R&M Specia	Ities Ltd			651.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
72037	Hoodies for Express	Choir		11/17/2020	651.00		
						99 L 990 1529 0000 20 820730	651.00
						Student Based Activity / Music General Account	l Fund
12/15/2020	700000617		School Healt	th Corporation			454.28
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3784252-04	GBS Athletics - Train	ing Room Supplies		11/23/2020	101.28		_
						10 E 300 1510 4100 30 005110	101.28
						Glenbrook South High School / Training Room	1
3797825-03	GBN - Training Room	ı Supplies		11/23/2020	353.00		
						10 E 200 1510 4100 20 005110	353.00
						Glenbrook North High School Training Room	1
12/15/2020	700000618		Steiner Elect	tric Company			25.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
S006761374.003	Plates for LED Upgra	de		11/10/2020	25.30		
						20 E 300 2544 4842 30 009050	25.30
						Glenbrook South High School Building Mainte	enance
12/15/2020	700000619		Tennant Sale	es And Service	Company		1,686.33
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
917507923	Preventative Mainten Scrubber	ance Service on T15 Riding	Power	12/01/2020	228.33		
						20 E 300 2542 3230 30 009010	228.33
						Glenbrook South High School / Custodial Serv	vices

AP Run: AP-V-12/15/2020	Post Date: 2020-	12-15 — AP	Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type N	lame			Che	eck Amount
12/15/2020	7000000619	Т	ennant Sal	es And Service	Company		1,686.33
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
917507925	Preventative Ma	intenance Service on Floor Scrubb	per 500O	12/01/2020	173.39		
						20 E 300 2542 3230 30 009010	173.39
						Glenbrook South High School / Custodial Service	es
917509430	GBN Custodial - Scrubber	- Preventative Maintenance for Mo	del T5	12/02/2020	353.39		
						20 E 200 2542 3230 20 009010	353.39
						Glenbrook North High School / Custodial Service	es
917509431	GBN Custodial - Sweeper	Preventative Maintenance for Mo	del 6100	12/02/2020	679.39		
						20 E 200 2542 3230 20 009010	679.39
						Glenbrook North High School / Custodial Service	es
917509432	GBN Custodial - Scrubber	Preventative Maintenance for Mod	del T16	12/02/2020	251.83		
						20 E 200 2542 3230 20 009010	251.83
						Glenbrook North High School / Custodial Service	es
12/15/2020	7000000620	Т	he Sherwir	n-Williams Co			194.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
7175-2	GBS - Touch-Up	Paint		11/30/2020	146.44		
						20 E 300 2544 4846 30 009050	146.44
						Glenbrook South High School / Building Mainten	ance
7307-1	GBOC - Paint fo	or Multi-Purpose Room		12/04/2020	47.66		
						20 E 500 2544 4846 10 009050	47.66
						Glenbrook Off Campus / Building Mainten Center	ance

18 of 129

Glenbrook High School District 225

AP Run: AP-V-12/15/2020 ---- Post Date: 2020-12-15 --- AP Run Type: R

Check Date	Check Number	Payment Type	Name					Check Amoun
12/15/2020	7000000621		Thomson R	euters - West				680.85
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
843443479	Investigative Suite	of Services - November 20)20	12/01/2020	680.85	10 E 100 2114 310		680.85
						Administraton	/ Resider	ncy
12/15/2020	700000622		Trane US Ir	1C				2,042.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
311265062	GBN HVAC Servic	es - Precedent Unit Leak F	Repair	11/05/2020	2,042.00			
						20 E 200 2544 32	75 20 009050	2,042.00
						Glenbrook North Hig	gh School Building	Maintenance
12/15/2020	7000000623		Tri-Dim Filte	er Corporation				8,722.80
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
2372602-1	GBN - HVAC Filter	S		11/30/2020	8,722.80			
						20 E 100 2542 41	00 10 009010	8,722.80
						Administraton	/ Custodi	al Services
1011=1000								2.547.50
12/15/2020	700000624		United Anal	ytical Services I				2,547.50
Invoice Number	Description	ODN D	D440 0 ODO	Invoice Date	Invoice Amount	Account		Amoun
20134-02A-P	Rooms 553 / 555	onal Services - GBN Room	1 B110 & GBS	12/04/2020	1,840.00			
						20 E 100 2530 31	90 10 009823	1,840.00
						Administraton	/ Constru	ction Projects
20206 045	Ashastas Drafassis	and Consider Inducation	of CBC Booms	12/04/2020	320.00			
20396-01F	553 / 555	onal Services - Inspection	oi GBS Rooms	12/04/2020	320.00			
						20 E 100 2530 319	90 10 009823	320.00
						Administraton	/ Constru	ction Projects
								•

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AΡ	Kun:	AP-V-12/10/2020	Post Date: 2020-12-1	o — AP Kun Ivbe: K

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
12/15/2020	700000624		United Analy	ytical Services I	nc			2,547.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
20401-01F	Asbestos Professi	onal Services - Inspection of	GBN A Wing	12/04/2020	387.50			
						20 E 100 2530 31	90 10 009823	387.50
						Administraton	/ Construc	tion Projects
12/15/2020	7000000625		VT Services	Inc				1,830.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
146029	GBN Student Chro	omebook Repairs		11/06/2020	150.00			
						10 L 100 4310 000	00 00 002660	150.00
						Administraton	/ Technolo	gy Services
146030	GBS Student Chro	omebook Repairs		11/06/2020	225.00			
				, 0 0, 2020		10 L 100 4310 000	00 00 002660	225.00
						Administraton	/ Technolo	gy Services
	00000							
146080	GBS Student Chro	omebook Repairs		11/10/2020	335.00	10 L 100 4310 000	no no noseen	335.00
						Administraton	/ Technolo	gy Services
146081	GBN Student Chro	omebook Repairs		11/10/2020	75.00			
						10 L 100 4310 000	00 00 002660	75.00
						Administraton	/ Technolo	gy Services
4.40000	ODNIC: 1 : C			444710000	105.00			
146206	GBN Student Chro	omebook Repairs		11/17/2020	185.00	10 L 100 4310 000	nn nn nnaean	185.00
						Administraton	/ Technolo	gy Services

AP Run: AP-V-12/15/2020	Post Date: 2020-12-	15 — AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
12/15/2020	7000000625		VT Services	Inc				1,830.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
146208	GBS Student Ch	romebook Repairs		11/17/2020	110.00			_
						10 L 100 4310 0000 00	0 002660	110.00
						Administraton	/ Technolog	y Services
110105	00000			10/01/10000	450.00			
146485	GBS Student Ch	romebook Repairs		12/01/2020	150.00	10 L 100 4310 0000 00	n 002660	150.00
						Administraton	/ Technolog	y Services
146504	GBS Student Ch	romebook Repairs		12/03/2020	600.00			
		•				10 L 100 4310 0000 00	0 002660	600.00
						Administraton	/ Technolog	ıy Services
							, ,	•
12/15/2020	7000000626		Waste Mana	gement				1,941.41
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2406624-2008-4	GBN Waste Disp	oosal Service - 30-Yard Compac	tor	12/01/2020	739.00			
						20 E 200 2542 3760 20	0 009010	739.00
						Glenbrook North High So	chool / Custodial	Services
0400004 0000 0	ODNI W4- D:	! Ci D-II O#		40/04/0000	4 475 04			
2406961-2008-0	GBN waste Disp	oosal Service - Roll-Off		12/01/2020	1,175.91	20 E 200 2542 3760 20	0.00010	1,175.91
								,
						Glenbrook North High So	chool / Custodial	Services
6999667-2008-7	GBN Waste Disp	oosal Service - One-Yard Recycl	le Bin	11/30/2020	26.50			
	•	,				20 E 200 2542 3760 2	0 009010	26.50
						Glenbrook North High So	chool / Custodial	Services
						ngn oc		

AP Run: AP-V-12	/15/2020 Post Da	ate: 2020-12-15 — AP Run Type	e: R				Glenbrook Hig	h School District 225
Check Date	Check Number	Payment Type	Name					Check Amount
12/15/2020	7000000627		WW Graing	er Inc				73.61
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
9726773055	GBN Maintena	nce Supplies - Grease, Lubricant	, & Polish	11/23/2020	64.29			
						20 E 200 2544 484	0 20 009050	64.29
						Glenbrook North Higi	h School Buildii	ng Maintenance
9730735124	GBN Maintena	nce Electrical - Fuses		11/30/2020	9.32			
						20 E 200 2544 484	2 20 009050	9.32
						Glenbrook North Higi	h School / Buildii	ng Maintenance
12/15/2020	9000001038	ACH	Advertising	in Action				2,304.70
Invoice Number	Description		J	Invoice Date	Invoice Amount	Account		Amount
WH32027		ces - Wellness Apparel		12/08/2020	2,304.70			
						10 E 100 2640 410	0 10 002649	2,304.70
						Administraton	/ Emplo Progra	oyee Wellness am
12/15/2020	9000001039	ACH	Albert, Step	hanie C				558.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionFa20	Employee Rein	nbursement - Tuition Fall 2020		11/23/2020	558.00			
						10 E 100 2210 230	0 10 002210	558.00
						Administraton	/ Impro	vement Of Instruction
12/15/2020	9000001040	ACH	Anderson L	ock Company				4,150.14
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1052637	GBS - Door Fin	ishing Materials		11/06/2020	191.62			
						10 E 100 2660 741	1 10 002660	191.62
						Administraton	/ Techn	ology Services

AP Run: AP-V-12/15/2020 ---- Post Date: 2020-12-15 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type Na	ame					Check Amount
12/15/2020	9000001040	ACH Ar	nderson Lo	ock Company				4,150.14
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1052907	GBS - Security Door	r Strike-Plate	_	11/11/2020	353.50			_
						10 E 100 2660 7411 10 00	2660	353.50
						Administraton	/ Technology	Services
1053823	GBN - Security Doo	r Devices		11/24/2020	98.00			
						10 E 100 2660 7411 10 00	2660	98.00
						Administraton	/ Technology	Services
7089604	GBN - Interior Door	Replacement		11/06/2020	1,560.02			
						10 E 100 2660 3190 10 00	2660	776.00
						Administraton	/ Technology	Services
						10 E 100 2660 7411 10 00	2660	784.02
						Administraton	/ Technology	Services
7089933	GBN - Security Doo	r Device - Coaches Locker Roc	om D115-	11/30/2020	1,947.00			
	·					10 E 100 2660 3190 10 00	2660	1,067.00
						Administraton	/ Technology	Services
						10 E 100 2660 7411 10 00	2660	880.00
						Administraton	/ Technology	Services

AP Run: AP-V-12/	15/2020 -—- Post Da	te: 2020-12-15 — AP Run T	ype: R				Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
12/15/2020	9000001041	ACH	BlueModus	Inc				11,112.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
22688	Public Relations Services	s - Website Development Pro	fessional	11/30/2020	11,112.50			
	Services					10 E 100 2630 3120	0 10 002630	11,112.50
						Administraton	/ PR/Commur	•
12/15/2020	9000001042	ACH	Boston Higa	ashi School, Inc.				21,538.74
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2110473	Special Education 2020	on - Tuition and Room & Boa	rd for October	11/02/2020	21,538.74			
						10 E 100 1912 6707	7 10 001305	5,308.38
						Administraton	/ District SpEc	l Placements
						10 E 100 1912 6710	0 10 001305	16,230.36
						Administraton	/ District SpEc	l Placements
12/15/2020	9000001043	ACH	BP Canada	Energy Marketii	ng Co			18,566.96
Invoice Number	Description			Invoice Date	_	Account		Amount
21107957	<u></u>	Locations - October 2020		11/10/2020	18,566.96			
						10 E 100 2540 4650	0 10 009005	18,566.96
						Administraton	/ Utilities	
12/15/2020	900001044	ACH	Cable Matte	ers Inc.				634.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
IN20200930-4392	USB-C to HDMI	Cables - 10 Feet / 3 Meters		09/30/2020	634.20			
						10 E 100 2660 741	1 10 002660	634.20
						Administraton	/ Technology	Services

Glenbrook High S				. , , , , , , , , , , , , , , , , , , ,		13/2020 1 OSt Bate. 2	AP Run: AP-V-12/
				Name	Payment Type	Check Number	Check Date
			ic Inc	Carey Electr	ACH	9000001045	12/15/2020
	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		22,850.00	11/19/2020	ons	erence Room Renovation	GBN - Spartan Conf	40180
/ Construct	Administraton						
			auren A	Carranza, La	ACH	9000001046	12/15/2020
	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		1,890.00	11/23/2020	er 2020	ement - Tuition Summe	Employee Reimburs	TuitionSu20
10 002210	10 E 100 2210 2300 1						
/ Improven	Administraton						
	s Inc	anagement Services	non Cochran Ma	CCMSI/Can	ACH	9000001047	12/15/2020
	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		11,569.45	11/30/2020	sement - Checks			0094884-IN
10 002311	10 E 100 2310 3830 1						
/ Tort	Administraton						
		78,471.25	12/09/2020	g Request	ion - Advanced Fundin	Workers' Compensa	0095387-IN
10 002311	10 E 100 2310 3830 1						
/ Tort	Administraton						
				CDW LLC	ACH	9000001048	12/15/2020
	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		12,521.19	11/04/2020	ewal 7/14/20 -	nual Maintenance Rene	APC / Schneider And 8/12/21	3767059
10 002660	10 E 100 2660 3160 1						
/ Technolo	Administraton						
_	/ Construct 10 002210 / Improve 10 002311 / Tort 10 002311 / Tort	20 E 100 2530 5200 10 009823 Administraton / Construct Account 10 E 100 2210 2300 10 002210 Administraton / Improve Inc Account 10 E 100 2310 3830 10 002311 Administraton / Tort 10 E 100 2310 3830 10 002311 Administraton / Tort Account Account 10 E 100 2310 3830 10 002311 Administraton / Tort	Invoice Amount Account 1,890.00 10 E 100 2210 2300 10 002210 Administraton / Improve Improve	Invoice Date 11/19/2020 22,850.00 20 E 100 2530 5200 10 009823 Administraton	Carey Electric Inc	ACH Carey Electric Inc	Description Invoice Date Invoice Amount Account 22,850.00 20 E 100 2530 5200 10 009823 Administraton / Construction / Constr

AP Run: AP-V-12/15/2020 ---- Post Date: 2020-12-15 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
12/15/2020	9000001048	ACH	CDW LLC					16,279.98
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
4462992	LG 34" Monitor			11/19/2020	580.91			
						10 E 100 2660 7411 10 0	002660	580.91
						Administraton	/ Technology	Services
4541908	Desk Monitor Mount	- GBN Scoreboard Project		11/20/2020	378.81			
						10 E 100 2660 7411 10 0	002660	378.81
						Administraton	/ Technology	Services
4541912	Aruba - Additional Ai	rwave Licenses		11/20/2020	1,347.50			
						10 E 100 2660 3160 10 0	002660	1,347.50
						Administraton	/ Technology	Services
4554577	Tripp 12U Wall Mour	nt Rack - GBN Scoreboard	Proiect	11/21/2020	491.86			
			,			10 E 100 2660 7411 10 0	002660	491.86
						Administraton	/ Technology	Services
4762960	Technology Services	s - Aruba Support - Additior	nal Licensing	11/29/2020	315.00			
	37		J			10 E 100 2660 3160 10 0	002660	315.00
						Administraton	/ Technology	Services
1005015	0 1 0 1 0 0			40/04/0000	044.74			
4865915	Spectrum Desk - GB	N Scoreboard Project		12/01/2020	644.71	10 E 100 2660 7411 10 0	102660 102660	644.71
						Administraton	/ Technology	Services

AP Run: AP-V-12/	/15/2020 Post Da	ite: 2020-12-15 — AP Run T	ype: R			Glenbro	ok High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
12/15/2020	9000001049	ACH	Computer	Drive of Skokie, I	nc		105,788.96
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
233145	Class of 2024 C	Chromebooks		11/19/2020	105,788.96		
						10 E 100 2664 7411 10 00266	105,788.96
						Administraton /	Student 1:1 Technology
12/15/2020	9000001050	ACH	Conduent	HR Consulting, LI	LC		222.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2456666	Human Resource	ces - BCBS Service Fees - O	ctober 2020	11/26/2020	222.75		
						10 E 100 2640 3134 10 00264	45 222.75
						Administraton /	Employee Benefits
12/15/2020	9000001051	ACH	Corporate	Concepts Inc			7,235.54
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
230916	GBN - Spartan	Conference Room Tables - F	inal	11/20/2020	4,635.54		
						20 E 100 2530 7200 10 00982	23 4,635.54
						Administraton /	Construction Projects
40002937	GBN Couches -	Deposit of 50%		11/30/2020	2,600.00		
						10 E 200 2410 7400 20 0024	10 2,600.00
						Glenbrook North High School /	Principal's Office
12/15/2020	9000001052	ACH	Crown Cas	stle Fiber LLC			10,715.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
718180		vices - Point-to-Point Data Fi etween Buildings to Coresite -		12/01/2020	10,715.30		
						10 E 100 2660 3430 10 00266	10,715.30
						Administraton /	Technology Services

AP Run: AP-V-12	/15/2020 Post Da	te: 2020-12-15 — AP Run T	ype: R			Gle	nbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
12/15/2020	9000001053	ACH	Davis, Sara	ıh E				840.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSu20	Employee Reim	bursement - Tuition Summer	2020	12/01/2020	840.00			
						10 E 100 2210 2300 10 (002210	840.00
						Administraton	/ Improvemer	nt Of Instruction
12/15/2020	9000001054	ACH	Decker Equ	ıipment				151.51
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
368199A	GBN Plant Ops	Tools - Tape Measure & Gra	avity Hinges	11/23/2020	151.51			
						20 E 200 2544 4840 20 (009050	151.51
						Glenbrook North High Scho	ool / Building Mai	intenance
12/15/2020	9000001055	ACH	Duffy, Laura	a				27.97
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
10/2/2020	Employee Reim Flowers	bursement - Girls Swimming	Senior Night	10/02/2020	27.97			
						99 L 990 1529 0000 30 8	831195	27.97
						Student Based Activity Account	/ GBS Swim/l	Diving-Boys
12/15/2020	9000001056	ACH	Employee E	Benefits Corpora	tion			1,691.16
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
3072661	Human Resource November 2020	es - Cobra and BestFlex Ad	min Fees for	11/15/2020	1,691.16			
						10 E 100 2640 3134 10 (002645	1,691.16
						Administraton	/ Employee B	enefits

AP	Run:	AP-V-12/15/2020	Post Date: 2020-12-15	— AP Run Type: R
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Glenbrook High School District 225

12/15/2020 9	200004057						Check Amount
12/13/2020	9000001057	ACH	First Studen	t Inc			219,312.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11701439	Regular & Special October 2020	Education To/From Tran	nsportation for	11/16/2020	141,492.00		
						40 E 100 2550 3300 10 002550	94,328.00
						Administraton / Transpo.	rtation
						40 E 500 2550 3300 10 001360	47,164.00
						Glenbrook Off Campus / Off Cam Center	pus Instruction
11701647	Regular & Special November 2020	Education To/From Tran	nsportation for	11/19/2020	77,820.60		
						40 E 100 2550 3300 10 002550	51,880.40
						Administraton / Transpo.	rtation
						40 E 500 2550 3300 10 001360	25,940.20
						Glenbrook Off Campus / Off Cam Center	pus Instruction
12/15/2020 9	9000001058	ACH	Glenbrook N	North Choir and	TPO		1,600.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Memberships 20-21	GBN - Choir & TPO Booksale	O Dues Collected During	2020-2021	12/03/2020	1,600.00		
						99 L 990 1529 0000 20 821224	1,600.00
						Student Based Activity / GBN Ch Account Org	oir/Theatre Parents
12/15/2020 9	9000001059	ACH	Glenbrook F	Revolving Fund			4,024.98
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
December 2020	Reimbursement of	Revolving Fund for Dec	ember 2020	12/15/2020	4,024.98		
						10 A 100 1055 0000 00 000000	1,474.98
						Administraton / Accrual/	Summary Accounts

29 of 129

AP Run: AP-V-12	/15/2020 Post Dat	e: 2020-12-15 — AP Run T	ype: R				Glenbrook High Schoo	l District 225
Check Date	Check Number	Payment Type	Name				Ch	eck Amount
12/15/2020	9000001059	ACH	Glenbrook F	Revolving Fund				4,024.98
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
•			_			99 A 100 1055 000	00 00 000000	2,550.00
						Administraton	/ Accrual/Summa	ary Accounts
12/15/2020	9000001060	ACH	Hauser Izzo	LLC				8,021.52
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
26630	Legal Services -	Board of Education		11/09/2020	253.00			
						10 E 100 2310 318	30 10 002310	253.00
						Administraton	/ Board of Educa	tion
26633	Legal Services -	Board of Education		11/09/2020	7,768.52			
	-					10 E 100 2310 318	30 10 002310	7,768.52
						Administraton	/ Board of Educa	tion
12/15/2020	9000001061	ACH	Heublein, M	atthew				450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
11072020	GBS Debate - Ju Online 11/7/20 -	ıdging Services - Michigan ∃ 11/9/20	Tournament -	11/07/2020	450.00			
						10 E 300 1520 310	05 30 005820	337.50
						Glenbrook South Hig	gh School / Debate	
						99 L 990 1529 000	00 30 830290	112.50
						Student Based Activ Account	rity / Debate Club	

AP Run: AP-V-12	/15/2020 Post Da	te: 2020-12-15 — AP Run T	ype: R			GI	lenbrook High Sc	thool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
12/15/2020	9000001062	ACH	Himes, Petr	arca & Fester				34,896.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
44169	Legal Services	- Board of Education		11/02/2020	20,603.50			
						10 E 100 2310 3180 10	0 002310	20,603.50
						Administraton	/ Board of E	ducation
44292	Legal Services	- Board of Education		12/01/2020	14,292.50			
44292	Legal Selvices	- Board of Eddcation		12/01/2020	14,292.50	10 E 100 2310 3180 10	0 002310	14,292.50
						Administraton	/ Board of E	,
						, tarrimotratori	, Board of E	
12/15/2020	900001063	ACH	Hurricane E	lectric LLC				16,928.56
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
20201202-SK	GBA Tech - Tra Services 12/1/2	nsit Service Fee for Telx & C	oreSite	12/02/2020	16,928.56			_
	Services 12/1/2	0 - 2/23/21				10 E 100 2660 3430 10	0 002660	16,928.56
						Administraton	/ Technolog	,
						Administratori	, reciliolog	y Services
12/15/2020	900001064	ACH	Image Spec	cialties of Glenvi	ew Inc			9,993.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
DEBATE2020-12		phies & Awards for 2020 Gle bate Tournament 11/21/20 - 1		12/03/2020	9,713.00			
			. ,,,			99 L 990 1529 0000 10	810250	9,713.00
						Student Based Activity Account	/ Debate To	urnament
DEBATE2020-12-		ditional Awards for 2020 Glen urnament 11/21/20 - 11/23/20		12/03/2020	280.00			
						99 L 990 1529 0000 10	810250	280.00
						Student Based Activity Account	/ Debate To	urnament

AP Run: AP-V-12/	15/2020 Post Dat	e: 2020-12-15 — AP Run T	ype: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
12/15/2020	9000001065	ACH	Kaltman, Sł	naron L			359.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionFa20	Employee Reimb	oursement - Tuition Fall 2020	0	12/07/2020	359.00		
						10 E 100 2210 2300 10 002210	359.00
						Administraton / Improvement	ent Of Instruction
12/15/2020	9000001066	ACH	Lauterbach	& Amen LLP			5,700.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
50922	FY20 Audit Servi & Single Audit Ro	ices - Preparation of Financi eport	al Statements	11/04/2020	5,700.00		
						10 E 100 2310 3170 10 002310	5,700.00
						Administraton / Board of E	ducation
12/15/2020	9000001067	ACH	Lewis Pape	r International, I	nc		193.48
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
496017	Card Stock			12/01/2020	193.48	10 E 200 2574 4100 20 002574	193.48
						Glenbrook North High School Printing an	nd Duplicating
12/15/2020	9000001068	ACH	LexisNexis				166.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3092899092	LexisNexis Subs	cription Renewal 10/1/20 - 1	0/31/20	10/31/2020	166.00	10 E 200 2222 4310 20 002220 Glenbrook North High School / Library Se.	166.00

AP Run: AP-V-12	/15/2020 Post Date	e: 2020-12-15 — AP Run T	ype: R				Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
12/15/2020	900001069	ACH	Med-Call H	ealthcare, Inc.				2,735.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
017126	GBA - On-Site Co	ovid Clinic Testing Services	11/9/20 -	11/20/2020	2,735.75			
						10 E 100 2640 3142	2 10 002640	2,735.75
						Administraton	/ Human R Departme	
12/15/2020	900001070	ACH	Moskaites,	Brighid O				359.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionFa20	Employee Reimb	ursement - Tuition Fall 202	0	11/23/2020	359.00			
						10 E 100 2210 2300	0 10 002210	359.00
						Administraton	/ Improven	nent Of Instruction
12/15/2020	9000001071	ACH	Nepco Inc					20,201.83
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
11796	Fixed General Co	onditions - November 2020		11/30/2020	6,825.00	00 5 400 0500 5044		0.005.00
						60 E 100 2530 5212	2 10 009823	6,825.00
						Administraton	/ Construc	tion Projects
11797		ofing & Interior Renovations for November 2020	- Scavenger &	11/30/2020	1,596.83			
						60 E 100 2530 5200	0 10 009823	196.83
						Administraton	/ Construc	tion Projects
						60 E 100 2530 5210	0 10 009823	1,400.00
						Administraton	/ Construc	tion Projects
44700	ODN Ossistanistiss	- Managanan Nama		44/00/0000	44 700 00			
11798	GDIN CONSTRUCTION	n Management Fees - Nove	aniber 2020	11/30/2020	11,780.00	60 E 100 2530 5212	2 10 009823	11.780.00
						Administraton		,
						Auministratori	, Construc	tion Projects
33 of 129								/2020 11· <i>A</i> 1·27 AM

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AP	RUIT	AP-V-12/15/2020	POSI Dale: 2020-12-15 -	— AP KUN IVOE: K

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
12/15/2020	9000001072	ACH	North Shore	Turf Industries,	, LTD		16,328.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4910	GBS - Lawn Mainten 2020	ance, Weeding, & Pruning	- August	09/01/2020	3,928.00		
						20 E 300 2543 3270 30 009080	3,928.00
						Glenbrook South High School / Grounds M	laintenance
4969	GBS - Tree Fertilizer September 2020	, Fall Clean-Up & Lawn Ma	intenance -	10/01/2020	2,104.00		
						20 E 300 2543 3270 30 009080	2,104.00
						Glenbrook South High School Grounds M	laintenance
4994		ance, Removal of Leaves, plication, & Dump Fee - Oo		11/01/2020	6,548.00		
						20 E 300 2543 3270 30 009080	6,548.00
						Glenbrook South High School / Grounds M	laintenance
5021	GBS - Lawn Mainten Leaves - November 2	ance, Trimming and Remo 2020	val of	12/01/2020	3,748.00		
						20 E 300 2543 3270 30 009080	3,748.00
						Glenbrook South High School Grounds M	laintenance

12/15/2020	9000001073	ACH	NSSED/No	orthern Suburban	Special Education	District		3,267,836.51
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
992250720	Special Education	n - NSSED Tuition a	nd Services 2020/21	07/01/2020	228,660.88		-	_
						10 E 100 1912 6705 10	0 001305	125,273.04
						Administraton	/ District Spi	Ed Placements
						10 E 100 4000 3110 10	0 004620	103,387.84
						Administraton	/ IDEA-PL 9	4-142

AP Run: AP-V-12/	/15/2020 Post Da	te: 2020-12-15 — AP Run T	ype: R			Glen	brook High Schoo	I District 225
Check Date	Check Number	Payment Type	Name				Cł	neck Amount
12/15/2020	9000001073	ACH	NSSED/Nor	thern Suburban	Special Education	District		3,267,836.51
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
992251020	Special Education 2020	on - Tuition and Services thro	ough October	10/01/2020	3,039,175.63			
						10 E 100 1912 6706 10 00	01305	2,583,175.63
						Administraton	/ District SpEd P	lacements
						10 E 100 4000 3110 10 00	04620	456,000.00
						Administraton	/ IDEA-PL 94-14	2
12/15/2020	9000001074	ACH	Safeguard S	Surveillance LLC	;			27,117.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1010	COVID Testing January 2021	Services & Supplies for Dece	ember 2020 &	12/02/2020	27,117.00			
						10 E 100 2640 3142 10 00	02640	27,117.00
						Administraton	/ Human Resour Department	rces
12/15/2020	9000001075	ACH	Shah, Parth					900.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
12042020		udging Services - Michigan S Inline 12/4/20 - 12/6/20	State	12/04/2020	450.00			
						10 E 300 1520 3105 30 00	05820	337.50
						Glenbrook South High Scho	ol / Debate	
						99 L 990 1529 0000 30 83	30290	112.50
						Student Based Activity Account	/ Debate Club	

AP Run: AP-V-12	/15/2020 Post Da	ate: 2020-12-15 — AP Run T	ype: R			Glenbro	ook High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
12/15/2020	9000001075	ACH	Shah, Parth				900.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
12182020	GBS Debate - Online 12/18/20	Judging Services - Blake Tour 0 - 12/20/20	nament -	12/18/2020	450.00		
						10 E 300 1520 3105 30 0058	20 337.50
						Glenbrook South High School /	Debate
						99 L 990 1529 0000 30 8302	90 112.50
						Student Based Activity / Account	Debate Club
12/15/2020	9000001076	ACH	Soliant Con	sulting Inc			12,669.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
39548	Technology Se Services 11/1/2	rvices - FileMaker Database C 20 - 11/30/20	Consulting	11/30/2020	12,669.30		
						10 E 100 2660 3120 10 0026	60 12,669.30
						Administraton /	Technology Services
12/15/2020	9000001077	ACH	Stec, Kathe	rine E			382.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu20	Employee Rein	nbursement - Tuition Summer	2020	11/23/2020	382.00		
						10 E 100 2210 2300 10 0022	10 382.00
						Administraton /	Improvement Of Instruction
12/15/2020	9000001078	ACH	SwiftData T	echnology, LLC			13,104.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1311	Pinwheel Data	Management Renewal 3/7/21	- 3/6/22	12/07/2020	13,104.00		
						10 E 100 2660 3160 10 0026	60 13,104.00
						Administraton /	Technology Services

AP Run: AP-V-12/	15/2020 Post Date	e: 2020-12-15 — AP Run 1	Гуре: R				Glenbrook High Scl	nool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
12/15/2020	9000001079	ACH	The Flolo (Corporation				412.48
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
447083	Bell & Gossett G	askets and Pump Seals		12/04/2020	412.48	20 E 300 2544 4844 Glenbrook South High	1 30 009050 n School / Building Ma	412.48 aintenance
12/15/2020	9000001080	ACH	Wediko Ch	ildren's Services				26,930.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
21-GRU-04		n - Tuition and Room & Boa	ard for October	10/31/2020	13,465.15	40 5 400 4040 0707		0.440.00
						10 E 100 1912 6707	7 10 001305	6,418.23
						Administraton	/ District SpE	d Placements
						10 E 100 1912 6710	0 10 001305	7,046.92
						Administraton	/ District SpE	d Placements
21-SOI-04	Special Education 2020	n - Tuition and Room & Boa	ard for October	10/31/2020	13,465.15			
						10 E 100 1912 6707	7 10 001305	6,418.23
						Administraton	/ District SpE	d Placements
						10 E 100 1912 6710	0 10 001305	7,046.92
						Administraton	/ District SpE	d Placements
12/15/2020	9209	Check	A & M Prod	ducts Co				75.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
67008		Figurine for Trophy		12/01/2020	75.00	10 E 200 1510 4100	20 005100	75.00
						Glenbrook North High	School / Athletics	

AP Run: AP-V-12/	15/2020 Post Date: 20	20-12-15 — AP Run Type	e: R			Glenbr	rook High School D	istrict 225
Check Date	Check Number	Payment Type	Name				Chec	k Amount
12/15/2020	9210	Check	Abraham, S	amuel M				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/2	21 Parent Prorated Refu	nd - Bus Pass 2020/21 Inc	lividual - Full	12/01/2020	147.00			
						40 R 100 1411 0000 00 002	2550	147.00
						Administraton	/ Transportation	
12/15/2020	9211	Check	Advance Au	ito Parts				211.67
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
7639033617929	GBN Grounds Supplie	es - Mower Oil & Air Hose	Repair	12/01/2020	211.67			
						20 E 200 2543 4100 20 009	080	211.67
						Glenbrook North High School	/ Grounds Maintena	nce
12/15/2020	9212	Check	Advance En	igine Rebuilders				5,380.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
W 34678	Replacement Salt Spr	eader		12/07/2020	5,380.00			
						20 E 300 2543 3230 30 009	080	650.00
						Glenbrook South High School	/ Grounds Maintena	nce
						20 E 300 2543 7400 30 009	080	4,730.00
						Glenbrook South High School	/ Grounds Maintena	nce
12/15/2020	9213	Check	AEP Energy	/ Inc				107,816.86
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
3010053098	GBN Electricity Service	es 9/22/20 - 10/22/20		11/16/2020	33,457.05			
						10 E 100 2540 4660 10 009	9005	33,457.05
						Administraton	/ Utilities	

AP	Run: A	AP-V-12/1	5/2020	- Post Date:	: 2020-12-15 -	- AP Run	Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
12/15/2020	9213	Check	AEP Energy	y Inc				107,816.86
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
3010053098	GBN Electricity	Services 10/22/20 - 11/20/20)	12/03/2020	35,191.55			
						10 E 100 2540 4660	0 10 009005	35,191.55
						Administraton	/ Utilities	
3010053100	GBS Electricity	Services 10/12/20 - 11/11/20	1	11/16/2020	38,860.50			
						10 E 100 2540 4660	0 10 009005	38,860.50
						Administraton	/ Utilities	
3010527005	GBS Football S 11/11/20	Stadium Electricity Services 10	0/12/20 -	11/13/2020	249.56			
						10 E 100 2540 4660	0 10 009005	249.56
						Administraton	/ Utilities	
3010527016	GBS Robin Lar 11/11/20	ne Traffic Light Electricity Serv	vices 10/15/20 -	11/13/2020	58.20			
						10 E 100 2540 4660	0 10 009005	58.20
						Administraton	/ Utilities	
12/15/2020	9214	Check	AirWave Re	ecording Studios	Inc			250.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2000119	GBN Band - Re	emote Recording Services 2/1	9/20	03/19/2020	250.00			
						99 L 990 1529 0000	20 820925	250.00
						Student Based Activit Account	ty / Spartan M	larching Band

Glenbrook High School District 225

AP Run: AP-V-12/15/2020 ---- Post Date: 2020-12-15 --- AP Run Type: R

Description Invoice Date Invoice Amount Account Account	14 Am		14	1			\equiv	-																																																_	_	=	Ξ	Ξ	ī	5	ī	ī	Ī	į	į	Ī	Ī	Ī	Ī	Ī	Ī				Ī	Ī	ī		=	Ξ	Ŧ	Ξ	Ξ	=	Ξ	=	_	_			=	_	_	_	$\overline{}$																									_
2020/21 Parent Prorated Refund - Bus Pass 2020/21 Individual - Full 12/01/2020 147.00 40 R 100 1411 0000 00 002550 1. **Administration** / Transportation**		Am			1	1	1	1	1	1	1	1	1	1		1	1	1	1	1	1	14	14	14	1	1	1	1	Ī	Ī	Ī	Ī	Ī	Ī	Ī	Ī	Ī			Ī	Ī	Ī	Ī	Ī	Ī	Ī	Ī	Ī	Ī	Ī																																																																					а	Vor	e, N	ee
40 R 100 1411 0000 00 002550 1. Administraton / Transportation	14		Am	Ar	Ar	An	Αn	٩n	۱n	٩n	٩r	Αr	Αı	Αı	A	Αr	Αr	٩r	٩n	۱n	m	m	m	m	m	'n	۱r	٩r	Α	Α	Α	F	1	1	1	1				٠,	i	٠.	٠.	٠.																																																			t	t	nt	'n	ur	u	οι	CCC	A	t	nt	ou	۱m	e A	ce	ic	oi	n۷	ı	te	Da	се	oio	Inv				
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		14	14	1	1	1	1	1	1	1	1	1	•	•	•	1	1	1	1	1	1،	14	14	1،	1.	1	1	1																																																			0	55	25	02	0	0	00) (00	00	00	10	11	411	14	14) 1	0)0	00	10	10	₹ 1	0 R	40																			
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9216 Check Ali, Aayan 1	14	14	14	1	1	1	1	1	1	1	1	1				•	,	1	1	1	1	14	14	1.	1	1	1	,																																																																																												an	aya	, Aa
nber Description Invoice Date Invoice Amount Account An	Am	Am	Am	Ar	Ar	An	Αn	٩n	٩n	٩n	Ar	Αr	Αı	Αı	Aı	Αr	Αr	٩r	۱n	۱n	m	m	m	m	n	'n	۱r	٩r	Α	Α	Α	F	1	1	1	1	Ī	Ī	Ī		i																																																						t	t	nt	'n	ur	u	:ol	CCC	A	t	nt	ou	۱m	e A	ce	ic	oi	n۷	ı	te	Da	се	oio	lnv				
2020/21 Parent Prorated Refund - Bus Pass 2020/21 Individual - Full 12/01/2020 147.00																																																																			_						_																																0	7.0	14)20	/20	01	12/		Full	l - F	ual
40 R 100 1411 0000 00 002550 1	14	14	14	1	1	1	1	1	1	1	1	1	•	•	•	1	1	1	1	1	1،	14	14	1،	1.	1	1	1																																																			0	55	25	02	0	0	00) (00	00	00	10	11	411	14	14) 1	0)0	00	10	10	₹ 1	0 R	40																			
Administraton / Transportation																																																																		1	า	'n	ЭI	О	ti	at.	rta	ort	:poi	ısp	an	Гга	7	,	1										1	n	ton	ito	at	ra	tre	str	ist	nis	nini	dmii	Ac																			
9217 Check Alvarado, Alejandro 1	18	18	18	1	1	1	1	1	1	1	1	1					•	1	1	1	1	18	1	1	1	1	1																																																																																									o	ndro	jan	۱le	o, <i>F</i>	ado	/ara
	Am	Am	Am	Ar	Ar	An	Αn	٩n	٩n	٩n	Ar	Αr	Αı	Αı	Αı	Αr	Αr	٩r	۱n	۱n	'n	m	m	m	'n	ın	۱r	٩r	Α	Α	Α	F	i	i	i	1					,																																																						t	ıt	nt	'n	ur	ou	:Ol	CCC	A	t	nt	ou	١m	e A	ce	ic	oi	n۷	ı	te	Da							
GBS Speech - Judging Services - Elk Grove Tournament 12/04/2020 120.00																																																											_	_	_	_	_	_	_	_	_	_	_	_	_			_																															00	0.0	12)20	/20	04	12/		İ	ent	me
10 E 300 1520 3105 30 005835 1	12	12	12	1	1	1	1	1	1	1	1	1	•	•		4	1	1	1	1	1:	12	12	1:	1	1	1	1																																																			5	33	58	05	0	0	30	5 3	05	10	31) 3	20 :	520	15	15) 1	0	0	00	30	3	Ξ3	0 E	10																			
Glenbrook South High School / Forensics																																																																									s	ics	sic	ns	re	- o	F	,	! /	ol	10	cł	Sc	h S	gh	Ηiς	Н	h I	uth	oui	So	S	k:	эk	ok	20	00	orc	าbr	lent	GI																			
O20 GBS Speech - Judging Services - Schaumburg High School 11/21/2020 60.00 Tournament 11/21/20																																																																																																									00	0.0	6)20	/20	/21	11/		ool	Scho	ı Sı
10 E 300 1520 3105 30 005835	6	6	6																		1	(((ı																																																						5	3	58	05	0	0	30	5 3	05	10	31) 3	20 :	520	15	15) 1	0	0	00	30	3	Ξ3	0 E	10																			
Glenbrook South High School / Forensics																																																																									s	ics	ısic	ns	re	- 0	F	1	1	ol	10	cł	Sc	h S	gh	Ηiς	Н	h I	uth	oui	So	S	k S	ъk	ok	20	00	orc	ıbr	lent	GI																			
9218 Check American Cancer Society 1	10	10	1(1	1	1	1	1	1	1	1	1					•	1	1	1	1	1(11	1	1	1	1	•																																																																																						y	ciet	Soc	er S	nce	Cai	an (ica	neri
nber Description Invoice Date Invoice Amount Account An	Am	Am	Am	Ar	Ar	An	Αn	٩n	۱n	٩n	٩r	Αr	Αı	Αı	A	Αr	Αr	٩r	٩n	۱n	m	m	m	m	m	'n	۱r	٩r	Α	Α	Α	F	1	1	1	1				٠,	i	٠.	٠.	٠.																																																			t	t	nt	'n	ur	u	οι	CCC	A	t	nt	ou	۱m	e A	ce	ic	oi	n۷	ı	te	Da	се	oio	Inv				
GBN Relay for Life - Donation from Nothing Bundt Cakes 11/16/2020 100.00 Fundraiser																																																																		_	_						-																																00	0.0	10)20	/20	/16	11/		;	es	ak
99 L 990 1529 0000 20 820843 1	10	10	10	1	1	1	1	1	1	1	1	1	•	•		4	1	1	1	1	10	1(1(10	1	1	1	1																																																			3	43)8,	20	82)	20) 2)0)0)0	00	29 (529	152	15	1) ٠	0	ЭС	191	96	_ 9	9 L	99																			
Student Based Activity / Relay for Life Account																																																																				,	Э	е	if	_it	r L	or	foi	ıy i	:la	₹€	F	,	/					У	∕ity	tiv	cti	Ac	d A	ed	se	3 S(}a:																											

۸D	Dun:	AD-V-12/15/2020	Post Date: 2020-12-1	5 _ AD Pun Type: P
AP	Kun:	AP-V-12/10/2020	Post Date: 2020-12-1	o — AP Kun Ivbe: K

Glenbrook High School District 225

300.00

10 E 200 2222 6400 20 002220

Glenbrook North High School / Library Services

Check Date	Check Number	Payment Type	Name					Check Amount
12/15/2020	9219	Check	American H	eritage Protectiv	ve Services Inc			11,469.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
184729	GBN & GBS Se	curity Services - Week of 11	1/1/20 - 11/7/20	11/09/2020	2,466.96			
						10 E 100 2190 3770	10 002190	2,466.96
						Administraton	/ Supervisio	n/Security
184817	GBN & GBS Se	curity Services - Week of 11	1/8/20 - 11/14/20	11/16/2020	2,423.68			
						10 E 100 2190 3770	10 002190	2,423.68
						Administraton	/ Supervisio	n/Security
184996	GBN & GBS Se 11/21/20	curity Services - Week of 11	1/15/20 -	11/23/2020	2,423.68			
						10 E 100 2190 3770	10 002190	2,423.68
						Administraton	/ Supervisio	n/Security
185081	GBN & GBS Se 11/28/20	curity Services - Week of 11	1/22/20 -	11/29/2020	4,154.88			
						10 E 100 2190 3770	10 002190	4,154.88
						Administraton	/ Supervisio	n/Security
12/15/2020	9220	Check	American Li	brary Associatio	on			300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
0044633 Decemb 2020	GBN Library - N	lembership Dues 9/1/20 - 8/	/31/21	11/27/2020	300.00			

AP Run: AP-V-12/15/2020 ---- Post Date: 2020-12-15 --- AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				C	heck Amount
12/15/2020	9221	Check	Apple Comp	outer Inc				3,531.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
AD25457692	Apple Device Repair			11/16/2020	497.95			
						10 E 100 2660 3190 10 (002660	100.00
						Administraton	/ Technology S	ervices
						10 E 100 2660 3230 10 (002660	397.95
						Administraton	/ Technology S	ervices
AD26039917	Apple Device Repair			11/16/2020	1,018.95			
					.,	10 E 100 2660 3190 10 0	002660	100.00
						Administraton	/ Technology S	ervices
						10 E 100 2660 3230 10 (002660	918.95
						Administraton	/ Technology S	ervices
AD26020049	Annia Daviga Banair			11/16/2020	497.95			
AD26039918	Apple Device Repair			11/10/2020	497.93	10 E 100 2660 3190 10 (002660	100.00
						Administraton	/ Technology S	ervices
						10 E 100 2660 3230 10 (002660	397.95
						Administraton	/ Technology S	
							,	
AD26039919	Apple Device Repair			11/16/2020	1,018.95	10 E 100 2660 3190 10 (202660	100.00
						Administraton	/ Technology S	ervices
						10 E 100 2660 3230 10 0	002660	918.95
						Administraton	/ Technology S	ervices

AP Run: AP-V-12/	15/2020 Post Date: 20	20-12-15 — AP Run T	ype: R				Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name				Che	ck Amount
12/15/2020	9221	Check	Apple Comp	outer Inc				3,531.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
AD33204601	Apple Device Repair			11/30/2020	497.95			
						10 E 100 2660 3190	0 10 002660	100.00
						Administraton	/ Technology Servi	ices
						10 E 100 2660 3230	10 002660	397.95
						Administraton	/ Technology Servi	ices
12/15/2020	9222	Check	Argentar, Ar	nichai				147.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/	21 Parent Prorated Refur	nd - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00	-	-	
						40 R 100 1411 0000	0 00 002550	147.00
						Administraton	/ Transportation	
12/15/2020	9223	Check	Arteaga, Em	nilio				147.00
Invoice Number	Description		-	Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/	21 Parent Prorated Refur	nd - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00			
						40 R 100 1411 0000	0 00 002550	147.00
						Administraton	/ Transportation	
12/15/2020	9224	Check	Ayaleanos,	Layla				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/	21 Parent Prorated Refur	nd - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00			
						40 R 100 1411 0000	0 00 002550	147.00
						Administraton	/ Transportation	
							,	

AP Run: AP-V-12	/15/20	20 Post Date: 20	20-12-15 — AP Run Ty	pe: R			Glenbrook High Sc	hool District 225
Check Date	Chec	ck Number	Payment Type	Name				Check Amount
12/15/2020	9225		Check	Balaskas, S	tella			55.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
217000		Parent Refund - ACT	Optional Exam (Senior)		11/16/2020	55.00	-	
							10 R 200 1720 0000 00 002230	55.00
							Glenbrook North High School / Assessmer	nt & Testing
12/15/2020	9226		Check	Barker, Rac	hel			147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020	/21	Parent Prorated Refur	nd - Bus Pass 2020/21 Ir	ndividual - Full	12/01/2020	147.00	_	
							40 R 100 1411 0000 00 002550	147.00
							Administraton / Transporta	tion
12/15/2020	9227		Check	Batteries Pl	us LLC			2,345.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
P33499821		GBN Custodial Ride-C	n Vacuum - Batteries &	Charger	11/18/2020	2,345.00		
							20 E 200 2542 3230 20 009010	2,345.00
							Glenbrook North High School / Custodial S	Services
12/15/2020	9228		Check	Bautista, Lil	lian			147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020		Parent Prorated Refur Second Quarter	nd - Bus Pass 2020/21 Ir	ndividual -	12/01/2020	147.00		
							40 R 100 1411 0000 00 002550	147.00
							Administraton / Transporta	tion

AP Run: AP-V-12/	15/20	20 Post Date: 202	20-12-15 — AP Run	Type: R			Glenbroo	k High School D	District 225
Check Date	Che	ck Number	Payment Type	Name				Ched	ck Amount
12/15/2020	9229)	Check	Bazavluk, Kl	ymentii				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/	21	Parent Prorated Refur	d - Bus Pass 2020/2	21 Individual - Full	12/01/2020	147.00			
							40 R 100 1411 0000 00 00255	0	147.00
							Administraton /	Transportation	
12/15/2020	9230)	Check	Bazer, Saral	h				147.00
Invoice Number		Description		,	Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/	21	Parent Prorated Refur	d - Bus Pass 2020/2	21 Individual - Full	12/01/2020	147.00			
							40 R 100 1411 0000 00 00255	0	147.00
							Administraton /	Transportation	
12/15/2020	923		Check	Bellavia, Fra	ıncesca				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/	21	Parent Prorated Refur	d - Bus Pass 2020/2	21 Individual - Full	12/01/2020	147.00			
							40 R 100 1411 0000 00 00255	0	147.00
							Administraton /	Transportation	
12/15/2020	9232	2	Check	Benedetti, Ja	ames				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/	21	Parent Prorated Refur Second Quarter	d - Bus Pass 2020/2	21 Individual -	12/01/2020	147.00			
							40 R 100 1411 0000 00 00255	0	147.00
							Administraton /	Transportation	

AP Run: AP-V-12	/15/20	020 Post Date: 20	020-12-15 — AP Run	Type: R			Glenbrook High S	chool District 225
Check Date	Che	ck Number	Payment Type	Name				Check Amount
12/15/2020	923	3	Check	Blix, John T				674.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSu20		Employee Reimburse	ment - Tuition Summ	ner 2020	11/23/2020	674.00		
							10 E 100 2210 2300 10 002210	674.00
							Administraton / Improvem	ent Of Instruction
12/15/2020	923	4	Check	Bogdanov, A	Alecsander			147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020)/21	Parent Prorated Refu Second Quarter	nd - Bus Pass 2020/2	21 Individual -	12/01/2020	147.00		
							40 R 100 1411 0000 00 002550	147.00
							Administraton / Transport	ation
12/15/2020	923	5	Check	Boulter, Var	nessa			147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020)/21	Parent Prorated Refu	nd - Bus Pass 2020/2	21 Individual - Full	12/01/2020	147.00	40 R 100 1411 0000 00 002550 Administraton / Transport	147.00 ation
12/15/2020	923		Check	Brewe, Jasr				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020)/21	Parent Prorated Refu	nd - Bus Pass 2020/2	21 Individual - Full	12/01/2020	147.00	40 R 100 1411 0000 00 002550	147.00
							Administraton / Transport	ation

AP Run: AP-V-12/	15/20	20 Post Date:	2020-12-15 — AP Rui	n Type: R				Glenbrook High School	District 225
Check Date	Che	ck Number	Payment Type	Name				Che	ck Amount
12/15/2020	9237	7	Check	Broadstep A	cademy - Illinoi	s, Inc			12,707.64
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
0000223591		Special Education -	Room & Board for Oo	ctober 2020	11/04/2020	7,757.44	40 E 400 4040 674	0.40.004205	7 757 44
							10 E 100 1912 671		7,757.44
							Administraton	/ District SpEd Pla	cements
0000223592		Special Education -	Tuition for October 20	20	11/04/2020	4,950.20			
							10 E 100 1912 670	7 10 001305	4,950.20
							Administraton	/ District SpEd Pla	cements
12/15/2020	9238	3	Check	Brown, Riley	,				147.00
Invoice Number		Description		•	Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/	21	Parent Prorated Refund - Bus Pass 2020/21 Individual - Fu			12/01/2020	147.00			
							40 R 100 1411 000	0 00 002550	147.00
							Administraton	/ Transportation	
12/15/2020	9239	9	Check	Bukhman, E	lena				147.00
Invoice Number		Description		,	Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/	21	Parent Prorated Re	fund - Bus Pass 2020/	21 Individual - Full	12/01/2020	147.00			
							40 R 100 1411 000	0 00 002550	147.00
							Administraton	/ Transportation	
12/15/2020	9240)	Check	Burdeen, Jo	shua				128.00
Invoice Number		Description		, -	Invoice Date	Invoice Amount	Account		Amount
213239		Parent Refund - GE	BN Parking - First Sem	ester	11/24/2020	128.00		-	
		Š					20 R 200 1721 000	0 00 000000	128.00
						Glenbrook North High	h School Accrual/Summary	y Accounts	

Glenbrook High School District 225

AP Run: AP-V-12/15/2020 ---- Post Date: 2020-12-15 --- AP Run Type: R

			71					
Check Date	Check Number	Payment Type	Name				Che	ck Amount
12/15/2020	9241	Check	Canning, Na	ate				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/2	Parent Prorated	Refund - Bus Pass 2020/2	21 Individual - Full	12/01/2020	147.00	40 D 400 4444 000	20 00 002550	447.00
						40 R 100 1411 000	JU UU UU255U	147.00
						Administraton	/ Transportation	
12/15/2020	9242	Check	Carmen, Nic	cole E P				674.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSu20	Employee Reimb	oursement - Tuition Summ	er 2020	11/23/2020	674.00			
						10 E 100 2210 230	00 10 002210	674.00
						Administraton	/ Improvement Of I	nstruction
12/15/2020	9243	Check	Carr, Gabrie	مالد				74.00
Invoice Number	Description	Oncor	Odir, Odbrid	Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/2		Refund - Bus Pass 2020/2	21 Siblina - Full	12/01/2020	74.00	710000111	-	741104111
			- · - · · · · · · · · · · · · · · · · ·			40 R 100 1411 000	00 00 002550	74.00
						Administraton	/ Transportation	
12/15/2020	9244	Check	Carr, Mia					147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/2	Parent Prorated	Refund - Bus Pass 2020/2	21 Individual - Full	12/01/2020	147.00			
						40 R 100 1411 000	00 00 002550	147.00
						Administraton	/ Transportation	
12/15/2020	9245	Check	Casimiro, A	uden				147.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/2	Parent Prorated	Refund - Bus Pass 2020/2	21 Individual - Full	12/01/2020	147.00	-		
						40 R 100 1411 000	00 00 002550	147.00
						Administraton	/ Transportation	
48 of 129							12/9/2020 1°	I:41:27 AM

Glenbrook High School District 225

AP Run: AP-V-12/15/2020 ---- Post Date: 2020-12-15 --- AP Run Type: R

Check Date	Check Number	Payment Type	Name				Che	ck Amount
12/15/2020	9246	Check	Casimiro, K	ylin				74.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/2	1 Parent Prorated F	Refund - Bus Pass 2020/2	21 Sibling - Full	12/01/2020	74.00			
						40 R 100 1411 000	0 00 002550	74.00
						Administraton	/ Transportation	
12/15/2020	9247	Check	Center on D)eafness				6,421.27
Invoice Number	Description	<u> </u>	0011101 011 2	Invoice Date	Invoice Amount	Account		Amount
October-20		n - Tuition for October 202	20	10/31/2020	6,421.27	7.0004	· · · · · · · · · · · · · · · · · · ·	741104111
	•				,	10 E 100 1912 670	7 10 001305	6,421.27
						Administraton	/ District SpEd Plac	cements
12/15/2020	9248	Check	Chavanu, C	Olivia				97.00
Invoice Number	Description		J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/2		Refund - Bus Pass 2020/2	21 Individual - Full	12/01/2020	97.00			
						40 R 100 1411 000	0 00 002550	97.00
						Administraton	/ Transportation	
12/15/2020	9249	Check	Choi, John					121.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/2	1 Parent Prorated F	Refund - Bus Pass 2020/2	21 Individual - Full	12/01/2020	121.50		·	
						40 R 100 1411 000	0 00 002550	121.50
						Administraton	/ Transportation	
12/15/2020	9250	Check	Chvyrenko,	Sofia				21.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/2	1 Parent Prorated F	Refund - Bus Pass 2020/2	21 Individual - Full	12/01/2020	21.50	40 R 100 1411 000	0 00 002550	21.50
								21.00
						Administraton	/ Transportation	
49 of 129							12/9/2020 1	I:41:27 AM

AP Run: AP-V-12/	15/2020 Post Da	ate: 2020-12-15 — AP Run T	ype: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
12/15/2020	9251	Check	Citywide CF	PR Inc			60.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV-2004	Emergency Car 11/23/20 - R Mo	re & Safety Institute Trainer C oran	ertification	12/01/2020	60.00		
						10 E 200 1510 6400 20 005110	60.00
						Glenbrook North High School / Training I	Room
12/15/2020	9252	Check	Clavey Auto	Service Inc			963.26
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
90297	District Courier Oxygen Sensor	Vehicle - Seat Belt Buckle Re Replacement	eplacement &	12/02/2020	963.26		
						10 E 100 2574 4870 10 002574	963.26
						Administraton / Printing a	and Duplicating
12/15/2020	9253	Check	Cohen, Oliv	via			90.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
112120	GBN Speech Tournament 11	Judging Services - D211 Nov /21/20	ice/JV	11/21/2020	90.00		
						10 E 200 1520 3105 20 005835	90.00
						Glenbrook North High School / Forensics	3
12/15/2020	9254	Check	Cohen, Syd	Iney			450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
NT101120	Debate - Judgir 10/10/20 - 10/1	ng Services - New Trier Tourn 2/20	ament	10/10/2020	450.00		
						10 E 200 1520 3105 20 005820	450.00
						Glenbrook North High School / Debate	

50 of 129

AP Run: AP-V-12/	15/2	020 Post Date: 202	0-12-15 — AP Run Typ	e: R			Glenbrook High School D	istrict 225
Check Date	Che	ck Number	Payment Type	Name			Chec	k Amoun
12/15/2020	925	5	Check	Connection's	s Academy East			500.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
7561		Special Education - Stu	ident Evaluation IDEA F	Y21	11/17/2020	500.00		
							10 E 100 1200 3120 10 004620	500.00
							Administraton / IDEA-PL 94-142	
12/15/2020	925	6	Check	Conton, Ryk	ker			74.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
Bus Refund 2020/	21	Parent Prorated Refund	d - Bus Pass 2020/21 Ind	dividual - Full	12/01/2020	74.00		
							40 R 100 1411 0000 00 002550	74.00
							Administraton / Transportation	
12/15/2020	925	7	Check	Cook, Dorrie)			110.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
SD225101920		Translation Services fo	r IEP Meeting 10/19/20		10/19/2020	110.00		
							10 E 200 1212 3120 20 001312	110.00
							Glenbrook North High School / Social/Emotional F	Program
12/15/2020	925	8	Check	Cook, Emma	a			375.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
11212020		GBS/GBN - Glenbrooks Speech and Debate Tournament 2020 - Judging Services for 11/21/20 - 11/23/20			11/21/2020	375.00		
							99 L 990 1529 0000 10 810250	375.00
						Student Based Activity / Debate Tourname Account	nt	

ool District 22	Glenbrook High Scho			Type: R	e: 2020-12-15 — AP Run Ty	15/2020 Post Date:	AP Run: AP-V-12/1
Check Amoun	(Name	Payment Type	Check Number	Check Date
5,000.00				Corrie LLC	Check	9259	12/15/2020
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		5,000.00	12/03/2020	/1/20 - 12/31/20	al Services - Equity Audit 7/1/	GBN Professional	12032021-001
5,000.00	10 E 200 2210 3120 20 002210						
nt Of Instruction	Glenbrook North High School Improvement						
1,257.00			n L	Cowlin, Joh	Check	9260	12/15/2020
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		1,257.00	12/07/2020	er 2020	oursement - Tuition Summer 2	Employee Reimbu	TuitionSu20
1,257.00	10 E 100 2210 2300 10 002210						
nt Of Instruction	Administraton / Improvement						
55.00			Patrick	Crampton, I	Check	9261	12/15/2020
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		55.00	11/16/2020	or)	ACT Optional Exam (Senior)	Parent Refund - A	213498
55.00	10 R 200 1720 0000 00 002230						
t & Testing	Glenbrook North High School / Assessment of						
100.00			Kerry J	Creighton, ł	Check	9262	12/15/2020
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		100.00	12/02/2020	ues 2020/21	oursement - Professional Due	Employee Reimbu	Dues21
100.00	10 E 100 2640 2404 10 002645						
enefits	Administraton / Employee Be						
55.04			Abaigeal	Crockford, A	Check	9263	12/15/2020
55.00		1	Invoice Date			Description	Invoice Number
Amoun	Account	Invoice Amount	IIIVOICE Date				
Amoun		55.00	11/16/2020	or)	ACT Optional Exam (Senior)	Parent Refund - A	214000
	Account 10 R 200 1720 0000 00 002230			or)	ACT Optional Exam (Senior)	Parent Refund - A	214000

12/9/2020 11:41:27 AM

52 of 129

AP Run: AP-V-12	/15/2020 Post Da	ate: 2020-12-15 — AP Run T	ype: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
12/15/2020	9264	Check	Cytrynbaum	, Solomon			500.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10312020	Consultation Se	ervices for September & Octol	ber 2020	10/31/2020	500.00	-	
						10 E 200 1212 3120 20 001312	500.00
						Glenbrook North High School / Social/Em	otional Program
12/15/2020	9265	Check	Dawood, Sh	iiza			147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020	/21 Parent Prorated Second Quarte	d Refund - Bus Pass 2020/21	Individual -	12/01/2020	147.00		
						40 R 100 1411 0000 00 002550	147.00
						Administraton / Transports	ation
							100.00
12/15/2020	9266	Check	de Leon, Ch				193.00
Invoice Number	Description	AOT O 11 15 10 1	<u> </u>	Invoice Date	Invoice Amount	Account	Amount
213497	Parent Retund	- ACT Optional Exam (Senior))	11/16/2020	55.00	10 R 200 1720 0000 00 002230	55.00
						Glenbrook North High School / Assessme	ent & Testing
213497	Parent Refund Senior Grad Br	- GBN Parking - First Semesto eakfast	er & GBN	11/18/2020	138.00		
						20 R 200 1721 0000 00 000000	128.00
						Glenbrook North High School / Accrual/St	ummary Accounts
						99 L 990 1529 0000 20 822021	10.00
						Student Based Activity / Class of 2 Account	021

AP Run: AP-V-12	2/15/2	020 Post Date	: 2020-12-15 — AP Run	Type: R			Glenbrook High So	chool District 225
Check Date	Che	eck Number	Payment Type	Name				Check Amount
12/15/2020	926	7	Check	Deerfield Hi	gh School			300.00
Invoice Number	•	Description			Invoice Date	Invoice Amount	Account	Amount
9/26/2020		GBS Athletics - Er 9/26/20	ntry Fees for Girls Golf Wa	arrior Invite	09/26/2020	300.00		
							10 E 300 1510 6500 30 005330	300.00
							Glenbrook South High School / Girls Golf	
12/15/2020	926	8	Check	Deerfield Hi	gh School			300.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
GGOEntryFee92	620	GBN Athletics - Er	ntry Fees for Girls Varsity	Golf on 9/26/20	09/26/2020	300.00		
							10 E 200 1510 6500 20 005330	300.00
							Glenbrook North High School / Girls Golf	
12/15/2020	926	9	Check	Degabli, Aic	len			55.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
210228		Parent Refund - A	CT Optional Exam (Senio	or)	11/16/2020	55.00		
							10 R 200 1720 0000 00 002230	55.00
							Glenbrook North High School / Assessme	nt & Testing
12/15/2020	927	0	Check	des Groseill	liers, Crosby			147.00
Invoice Number	•	Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020	0/21	Parent Prorated R	efund - Bus Pass 2020/21	1 Individual - Full	12/01/2020	147.00		
							40 R 100 1411 0000 00 002550	147.00
							Administraton / Transporta	ation

AP Run: AP-V-1	2/15/2	020 Post Date	: 2020-12-15 — AP Run T	Гуре: R			Glenbrook High	School District 225
Check Date	Che	eck Number	Payment Type	Name				Check Amoun
12/15/2020	927	'1	Check	Deshpande	, Alisha			147.00
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 202	20/21	Parent Prorated F Second Quarter	Refund - Bus Pass 2020/21	Individual -	12/01/2020	147.00		
							40 R 100 1411 0000 00 002550	147.00
							Administraton / Transp	portation
12/15/2020	927	' 2	Check	Determann,	Elizabeth (Libb	y)		64.00
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amount
210215		Parent Refund - G	BBS Parking - First Semest	ter	11/23/2020	64.00		
							20 R 300 1721 0000 00 000000	64.00
							Glenbrook South High School / Accrua	al/Summary Accounts
12/15/2020	927	'3	Check	deZonna, E	llie			55.00
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amount
210457		Parent Refund - A	CT Optional Exam (Senior	r)	11/16/2020	55.00		
							10 R 200 1720 0000 00 002230	55.00
							Glenbrook North High School / Assess	sment & Testing
12/15/2020	927	'4	Check	Diaz-Lugo,	Annamarie			147.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 202	20/21	Parent Prorated F	Refund - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00		
							40 R 100 1411 0000 00 002550	147.00
							Administraton / Transp	oortation

AP Run: AP-V-12	/15/2	020 Post Date: 202	0-12-15 — AP Run T	ype: R				Glenbrook High School D	District 225
Check Date	Che	eck Number	Payment Type	Name				Chec	ck Amount
12/15/2020	927	5	Check	Dimitrova, Iv	/ette				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	/21	Parent Prorated Refund	d - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00			
							40 R 100 1411 0000	0 00 002550	147.00
							Administraton	/ Transportation	
12/15/2020	927	6	Check	Dimitrova, T	ara				74.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	/21	Parent Prorated Refund	d - Bus Pass 2020/21	Individual - Full	12/01/2020	74.00			
							40 R 100 1411 0000	0 00 002550	74.00
							Administraton	/ Transportation	
12/15/2020	927	7	Check	Doetsch, Wo	olfgang				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	/21	Parent Prorated Refund	d - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00			
							40 R 100 1411 0000	0 00 002550	147.00
							Administraton	/ Transportation	
12/15/2020	927	8	Check	Donev, Nata	asha				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	/21	Parent Prorated Refund Second Quarter	d - Bus Pass 2020/21	Individual -	12/01/2020	147.00			
							40 R 100 1411 0000	0 00 002550	147.00
							Administraton	/ Transportation	

AP Run: AP-V-12/	15/2020 Post Da	te: 2020-12-15 — AP Run T	ype: R			Gle	enbrook High Schoo	District 225
Check Date	Check Number	Payment Type	Name				Ch	eck Amount
12/15/2020	9279	Check	Dowling Ca	tholic High Scho	ool			890.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
353822	GBS Debate - E 12/11/20 - 12/13	ntry Fees - Dowling Paradig 3/20	m - Online	11/23/2020	890.00	10 E 300 1520 6500 30	005920	667.50
								067.50
						Glenbrook South High Sch	nool / Debate	
						99 L 990 1529 0000 30	830290	222.50
						Student Based Activity Account	/ Debate Club	
12/15/2020	9280	Check	Dudy, Elise					147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/	Parent Prorated Second Quarter	Refund - Bus Pass 2020/21	Individual -	12/01/2020	147.00			
						40 R 100 1411 0000 00	002550	147.00
						Administraton	/ Transportation	
12/15/2020	9281	Check	Dudy, Shar	nnon				147.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/	/21 Parent Prorated Second Quarter	Refund - Bus Pass 2020/21	Individual -	12/01/2020	147.00			
						40 R 100 1411 0000 00	002550	147.00
						Administraton	/ Transportation	
12/15/2020	9282	Check	DuMars, Al	exa				64.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account		Amount
217008	Parent Refund -	GBS Parking - First Semest	ter	11/10/2020	64.00		· · · · · · · · · · · · · · · · · · ·	
						20 R 300 1721 0000 00	000000	64.00
						Glenbrook South High Sch	nool / Accrual/Summa	ary Accounts

AP Run: AP-V-12	2/15/2	020 Post Date: 202	0-12-15 — AP Run Type	e: R			Glenbro	ok High School Dis	strict 225
Check Date	Che	ck Number	Payment Type	Name				Check	Amount
12/15/2020	928	3	Check	Dyer, Laure	n				128.00
Invoice Number	•	Description			Invoice Date	Invoice Amount	Account		Amount
210401		Parent Refund - GBN F	Parking - First Semester		11/23/2020	128.00			
							20 R 200 1721 0000 00 0000	00	128.00
							Glenbrook North High School /	Accrual/Summary A	ccounts
12/15/2020	928	4	Check	Ekstein, De	ena				147.00
Invoice Number	•	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	0/21	Parent Prorated Refund	d - Bus Pass 2020/21 Ind	lividual - Full	12/01/2020	147.00			
							40 R 100 1411 0000 00 0025	50	147.00
							Administraton /	Transportation	
12/15/2020	928	5	Check	Electronic Ir	naging Materials	s Inc			752.10
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
1042809		District PPE Supplies -	COVID Testing Kit Supp	lies	11/20/2020	752.10			
							20 E 100 2542 4100 10 0090	10	752.10
							Administraton /	Custodial Services	
12/15/2020	928	6	Check	Engler Calla	way Baasten LL	_C		1	15,272.00
Invoice Number	•	Description			Invoice Date	Invoice Amount	Account		Amount
26710		Legal Services - Specia	al Education		07/06/2020	3,197.00			
							10 E 100 2330 3180 10 0013	00	3,197.00
							Administraton /	Special Education	
27035		Legal Services - Specia	al Education		10/06/2020	1,058.00			
2,300		Logar Gol vides - Opeoid	a Ladouton		10,00,2020	1,000.00	10 E 100 2330 3180 10 0013	00	1,058.00
							Administraton /	Special Education	,
							Administration	opecial Education	

AP	Run:	AP-V-12/15/2020	Post Date: 2	2020-12-15 — AP	Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Chec	k Amount
12/15/2020	9286	Check	Engler Calla	way Baasten Ll	_C			15,272.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
27203	Legal Services - Sp	pecial Education		11/04/2020	5,267.00	10 E 100 2330 3180		5,267.00
27324	Legal Services - Sp	pecial Education		12/02/2020	230.00	Administraton	/ Special Education	
						10 E 100 2330 3180		230.00
						Administraton	/ Special Education	
27325	Legal Services - Bo	pard of Education		12/02/2020	2,185.00	40 F 400 2240 240	0.40.000240	2.485.00
						10 E 100 2310 3180		2,185.00
						Administraton	/ Board of Education	n
27326	Legal Services - Sp	pecial Education		12/02/2020	3,335.00	40 5 400 0000 040	0.40.004000	0.005.00
						10 E 100 2330 3180		3,335.00
						Administraton	/ Special Education	
12/15/2020	9287	Check	Farbman, M	adeleine				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/2	21 Parent Prorated Re	efund - Bus Pass 2020/2	21 Individual - Full	12/01/2020	147.00	40 R 100 1411 000	0 00 002550	147.00
						Administraton	/ Transportation	
12/15/2020	9288	Check	Fili, Konstar	idinos				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/	21 Parent Prorated Re	efund - Bus Pass 2020/2	21 Individual - Full	12/01/2020	147.00	40 R 100 1411 000		147.00
						Administraton	/ Transportation	

59 of 129

AP Run: AP-V-12	/15/2020 Post Da	nte: 2020-12-15 — AP Run T	ype: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name			(Check Amount
12/15/2020	9289	Check	Fitch, Danit	a M			156.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
12	Employee Reim	nbursement - Thanksgiving Re	efreshments	11/23/2020	156.00		
						10 E 300 1130 4900 30 001030	156.00
						Glenbrook South High School / World Langua	age
12/15/2020	9290	Check	Fleck's Lan	dscaping			2,100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2010146	GBA & GBOC L	andscape Maintenance - Oc	tober 2020	10/30/2020	1,050.00		
						20 E 100 2543 3270 10 009080	400.00
						Administraton / Grounds Mair	ntenance
						20 E 500 2543 3270 10 009080	650.00
						Glenbrook Off Campus / Grounds Mair Center	ntenance
2011052	GBA & GBOC L	₋andscape Maintenance - No	vember 2020	11/25/2020	1,050.00		
		·				20 E 100 2543 3270 10 009080	400.00
						Administraton / Grounds Mair	ntenance
						20 E 500 2543 3270 10 009080	650.00
						Glenbrook Off Campus / Grounds Mair Center	ntenance
12/15/2020	9291	Check	Frank, Step	hen			400.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
0001	Zoom Cooking	Class for Faculty 12/10/20		11/24/2020	400.00		
						10 E 200 2210 3120 20 002210	400.00
						Glenbrook North High School / Improvement	Of Instruction

1 Kull. Al -V-12/	15/20	020 Post Date: 2	020-12-15 — AP Run 1	Type: R			Glenbrook	High School District 225
Check Date	Che	eck Number	Payment Type	Name				Check Amount
12/15/2020	929	2	Check	Freebairn, Is	sabella			147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020/	/21	Parent Prorated Refu	ınd - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00		
							40 R 100 1411 0000 00 002550	147.00
							Administraton / T	ransportation
12/15/2020	929	3	Check	Frese, Jorda	an			125.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
11212020			oks Speech and Debate ces for 11/21/20 - 11/23		11/21/2020	125.00		
							99 L 990 1529 0000 10 810250	125.00
							Student Based Activity / D Account	Debate Tournament
12/15/2020	929	4	Check	Gaffney, Ja	ck			64.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
234129		Parent Refund - GBN	l Parking - First Semes	ter	11/30/2020	64.00		
							20 R 200 1721 0000 00 000000	64.00
							Glenbrook North High School / A	Accrual/Summary Accounts
12/15/2020	929	5	Check	Garibay, Ma	nteo			74.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020/	/21	Parent Prorated Refu	und - Bus Pass 2020/21	Individual - Full	12/01/2020	74.00	40 B 400 4444 0000 00 002550	74.00
						40 R 100 1411 0000 00 002550	74.00	
							Administraton / T	ransportation

Glenbrook High School District 225

AP Run: AP-V-12/15/2020 ---- Post Date: 2020-12-15 --- AP Run Type: R

			-					
Check Date Cl	heck Number	Payment Type	Name				Che	ck Amount
12/15/2020 92	296	Check	Garreau, Ch	nalise				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	Parent Prorated Refun	d - Bus Pass 2020/21 Ir	ndividual - Full	12/01/2020	147.00			
						40 R 100 1411 0000	0 00 002550	147.00
						Administraton	/ Transportation	
12/15/2020 92	297	Check	Gebicz, Anr	na				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	Parent Prorated Refun	d - Bus Pass 2020/21 Ir	ndividual - Full	12/01/2020	147.00	-		
						40 R 100 1411 0000	0 00 002550	147.00
						Administraton	/ Transportation	
12/15/2020 92	298	Check	Gebien, Tho	omas				64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
210146	Parent Refund - GBS F	Parking - First Semester	ſ	11/23/2020	64.00			
						20 R 300 1721 0000	0000000	64.00
						Glenbrook South High	n School Accrual/Summary	Accounts
12/15/2020 92	299	Check	George, Ad	am				74.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	Parent Prorated Refun	d - Bus Pass 2020/21 Ir	ndividual - Full	12/01/2020	74.00			
						40 R 100 1411 0000	0 00 002550	74.00
						Administraton	/ Transportation	
12/15/2020 93	300	Check	Gibson, Joa	ichim (Kai)				74.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	Parent Prorated Refun	d - Bus Pass 2020/21 Ir	ndividual - Full	12/01/2020	74.00	-		
						40 R 100 1411 0000	0 00 002550	74.00
						Administraton	/ Transportation	
62 of 129							12/9/2020 1 ⁻	1:41:27 AM

AP Run: AP-V-12	/15/2	020 Post Date: 202	0-12-15 — AP Run Typ	e: R			Gleni	brook High School D	istrict 225
Check Date	Che	ck Number	Payment Type	Name				Chec	k Amount
12/15/2020	930	1	Check	Gillespie, Sa	arah				55.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
213142		Parent Refund - ACT O	ptional Exam (Senior)		11/16/2020	55.00			
							10 R 200 1720 0000 00 00	02230	55.00
							Glenbrook North High School	ol / Assessment & Tes	sting
12/15/2020	930	2	Check	Gisiner, Sof	ia				55.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
210428		Parent Refund - ACT O	ptional Exam (Senior)		11/16/2020	55.00			
							10 R 200 1720 0000 00 00	02230	55.00
							Glenbrook North High School	ol / Assessment & Tes	sting
12/15/2020	930	3	Check	Glen, Ethan					147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020)/21	Parent Prorated Refund	d - Bus Pass 2020/21 Inc	lividual - Full	12/01/2020	147.00			
							40 R 100 1411 0000 00 00	02550	147.00
							Administraton	/ Transportation	
12/15/2020	930	4	Check	Goldshteyn,	Benjamin				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020)/21	Parent Prorated Refund	d - Bus Pass 2020/21 Inc	lividual - Full	12/01/2020	147.00	40 D 400 4444 0000 00 00	22550	147.00
							40 R 100 1411 0000 00 00	UZOOU	147.00
							Administraton	/ Transportation	

AP Run: AP-V-1	2/15/2	020 Post Date	e: 2020-12-15 — AP Run	Type: R				Glenbrook High School	District 225
Check Date	Ch	eck Number	Payment Type	Name				Che	eck Amoun
12/15/2020	930)5	Check	Gottlieb, Em	ily				147.00
Invoice Number	er	Description			Invoice Date	Invoice Amount	Account		Amoun
Bus Refund 202	20/21	Parent Prorated F Second Quarter	Refund - Bus Pass 2020/21	I Individual -	12/01/2020	147.00		-	
							40 R 100 1411 0000	0 00 002550	147.00
							Administraton	/ Transportation	
12/15/2020	930	06	Check	Graf, Joseph	1				147.00
Invoice Numbe	er	Description			Invoice Date	Invoice Amount	Account		Amoun
Bus Refund 202	20/21	Parent Prorated F	Refund - Bus Pass 2020/21	I Individual - Full	12/01/2020	147.00			
							40 R 100 1411 0000	0 00 002550	147.00
							Administraton	/ Transportation	
12/15/2020	930)7	Check	Guman, Ilan					122.00
Invoice Number	er	Description			Invoice Date	Invoice Amount	Account		Amoun
Bus Refund 202	20/21	Parent Prorated F	Refund - Bus Pass 2020/21	l Individual - Full	12/01/2020	122.00			
							40 R 100 1411 0000	0 00 002550	122.00
							Administraton	/ Transportation	
12/15/2020	930	08	Check	Gupta, Anya	ı				64.00
Invoice Number	er	Description			Invoice Date	Invoice Amount	Account		Amoun
210129		Parent Refund - 0	GBS Parking - First Semes	ter	11/23/2020	64.00			
							20 R 300 1721 0000	0 00 000000	64.00
							Glenbrook South High	h School Accrual/Summar	y Accounts

AP Run: AP-V-12/	15/20	020 Post Date: 202	0-12-15 — AP Run Typ	e: R			Glenbrook High School	I District 225
Check Date	Che	ck Number	Payment Type	Name			C	neck Amount
12/15/2020	930	9	Check	Gustilo, Allis	son			147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020/	21	Parent Prorated Refund	d - Bus Pass 2020/21 Ind	dividual - Full	12/01/2020	147.00		
							40 R 100 1411 0000 00 002550	147.00
							Administraton / Transportation	
12/15/2020	931	0	Check	Gutowski, M	lichael			150.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
10,647		GBN Fine Arts - Piano	Tuning Services		09/15/2020	150.00		
							10 E 200 1130 3230 20 001045	150.00
							Glenbrook North High School Music/Perform	ing Arts
12/15/2020	931	1	Check	Halawah, Rl	nanda			147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020/	21	Parent Prorated Refund	d - Bus Pass 2020/21 Ind	dividual - Full	12/01/2020	147.00		
							40 R 100 1411 0000 00 002550	147.00
							Administraton / Transportation	
12/15/2020	931	2	Check	Han, Heathe	er			46.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020/	21	Parent Prorated Refund	d - Bus Pass 2020/21 Ind	dividual - Full	12/01/2020	46.00		
							40 R 100 1411 0000 00 002550	46.00
							Administraton / Transportation	

AP Run: AP-V-12/	15/2020 -—- F	Post Date: 2	2020-12-15 — AP F	Run Type: R			Gler	brook High	School District 225
Check Date	Check Numl	ber	Payment Type	e Name					Check Amount
12/15/2020	9313		Check	Hawes, Cha	ırles B				599.90
Invoice Number	Descrip	tion			Invoice Date	Invoice Amount	Account		Amount
2020-0308-1		BS Techny N and Materi		- Music Recording	11/30/2020	599.90			
							99 L 990 1529 0000 10 8	10480	599.90
							Student Based Activity Account	/ Gbk Te	echny Festival
12/15/2020	9314		Check	Heartspring					60,784.55
Invoice Number	Descrip	tion			Invoice Date	Invoice Amount	Account		Amount
13509	Special 2020	Education -	Tuition and Room	& Board for October	10/31/2020	17,299.75			
							10 E 100 1912 6707 10 0	01305	4,819.45
							Administraton	/ District	SpEd Placements
							10 E 100 1912 6710 10 0	01305	12,480.30
							Administraton	/ District	SpEd Placements
13510	Special 2020	Education -	Tuition and Room	& Board for October	10/31/2020	21,742.40			
							10 E 100 1912 6707 10 0	01305	6,362.30
							Administraton	/ District	SpEd Placements
							10 E 100 1912 6710 10 0	01305	15,380.10
							Administraton	/ District	SpEd Placements
13574	Special 2020	Education -	Tuition and Room	& Board for October	10/31/2020	21,742.40			

66 of 129 12/9/2020 11:41:27 AM

10 E 100 1912 6707 10 001305

Administraton

6,362.30

/ District SpEd Placements

AP Run: AP-V-12/1	5/2020 Post Dat	te: 2020-12-15 — AP Run T	ype: R			Glenbrook	High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
12/15/2020	9314	Check	Heartspring				60,784.55
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
						10 E 100 1912 6710 10 001305	15,380.10
						Administraton / D	District SpEd Placements
12/15/2020	9315	Check	Hernandez,	Haley			147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020/2	1 Parent Prorated	Refund - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00		
						40 R 100 1411 0000 00 002550	147.00
						Administraton / T	ransportation
12/15/2020	9316	Check	Hiltzman, Da	akota			125.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11212020		nbrooks Speech and Debate Services for 11/21/20 - 11/23		11/21/2020	125.00		
						99 L 990 1529 0000 10 810250	125.00
						Student Based Activity / D Account	Debate Tournament
12/15/2020	9317	Check	Hochberg, C	arly			183.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213516	Parent Refund - Fee, & Graduation	GBN Parking: First Semeste on Fee	r, Registration	11/17/2020	183.50		
						10 R 100 1720 0000 00 000000	25.50
						Administraton / A	ccrual/Summary Accounts
						20 R 200 1721 0000 00 000000	128.00
						Glenbrook North High School / A	ccrual/Summary Accounts

AP Run: AP-V-12/1	5/2020 Post Date: 2	020-12-15 — AP Run Typ	oe: R			Glent	prook High School D	District 225
Check Date	Check Number	Payment Type	Name				Che	ck Amount
12/15/2020	9317	Check	Hochberg, (Carly				183.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
						99 L 990 1529 0000 20 82	0180	30.00
						Student Based Activity Account	/ Cap & Gown	
12/15/2020	9318	Check	Hollenberg,	Felicia				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/2	Parent Prorated Refu	und - Bus Pass 2020/21 In	dividual - Full	12/01/2020	147.00			_
						40 R 100 1411 0000 00 00	2550	147.00
						Administraton	/ Transportation	
12/15/2020	9319	Check	Home Depo	ot Pro				926.88
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
585208689	Trash Liners and Ha	nd Soap		11/17/2020	531.54			
						20 E 300 2542 4100 30 00	9010	531.54
						Glenbrook South High School	ol / Custodial Service	s
586293862	GBN Maintenance T	oolo Diug Angloo		11/23/2020	23.64			
360293602	GDN Maintenance 1	oois - Plug Aligies		11/23/2020	23.04	20 E 200 2544 4840 20 00	9050	23.64
						Glenbrook North High Schoo	I / Building Maintena	ince
586566838	GBN Custodial Supp	lies - Cleaners, Sponges,	& Clothes	11/24/2020	371.70			
						20 E 200 2542 4800 20 00	9010	371.70

68 of 129 12/9/2020 11:41:27 AM

Glenbrook North High School / Custodial Services

Glenbrook High School District 225

AP Run: AP-V-12/15/2020 ---- Post Date: 2020-12-15 --- AP Run Type: R

147.00				71: -					
Invoice Number Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Individual - Full 12/01/2020 147.00 40 R 100 1411 0000 0 022550 147.00 14	Check Date Ch	eck Number	Payment Type	Name				Che	ck Amoun
Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Individual - Full 12/01/2020 147.00 40 R 100 1411 0000 00 002550 147.00 Administraton 7 Transportation 147.00 1	12/15/2020 93	20	Check	House, Alex	ander				147.00
12/15/2020 932 Check Hussey, Madeline 147.00 1471 147.00 14	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
12/15/2020 9321 Check Hughes, Benjamin 147.00	Bus Refund 2020/21	Parent Prorated Refur	nd - Bus Pass 2020/2	1 Individual - Full	12/01/2020	147.00			
12/15/2020 9321 Check Hughes, Benjamin 147.00							40 R 100 1411 000	00 00 002550	147.0
Invoice Number Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Individual - Full 12/01/2020 147.00 40 R 100 1411 0000 0 002550 147.0							Administraton	/ Transportation	
Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Individual - Full 12/01/2020 147.00 40 R 100 1411 0000 00 002550 147.00 Administraton 7 Transportation 147.00 Administraton 7 Transportation 147.00 Administraton 7 Transportation 147.00 Administraton 7 Transportation 147.00 147.	12/15/2020 93	21	Check	Hughes, Be	njamin				147.00
12/15/2020 932 Check Hussey, Madeline 147.00	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
12/15/2020 932 Check Hussey, Madeline 147.00	Bus Refund 2020/21	Parent Prorated Refur	nd - Bus Pass 2020/2	1 Individual - Full	12/01/2020	147.00		_	
12/15/2020 9322 Check Hussey, Madeline 147.00							40 R 100 1411 000	00 00 002550	147.00
Invoice Number Description Parent Prorated Refund - Bus Pass 2020/21 Individual - Full 12/01/2020 147.00 Administration Transportation 12/15/2020 9323 Check Hussey, Shae T4.00 Administration Transportation Transportation 12/01/2020 147.00 Administration Transportation Transportation 12/01/2020 147.00 Administration Transportation 12/01/2020 147.00 Administration Transportation 147.00 147.							Administraton	/ Transportation	
Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Individual - Full 12/01/2020 147.00 40 R 100 1411 0000 00 002550 147.00 Administraton	12/15/2020 93	22	Check	Hussey, Ma	deline				147.00
12/15/2020 9323 Check Hussey, Shae T4.00 Administraton Transportation Trans	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
12/15/2020 9323 Check Hussey, Shae 74.00 Hussey, Shae 74.00 Hussey, Shae 74.00 Check Hussey, Shae 74.00 Hussey, Shae 74.00 Check Check Hussey, Shae Check Hussey, Shae Check Check Hussey, Shae Check Check Hussey, Shae Check C	Bus Refund 2020/21	Parent Prorated Refur	nd - Bus Pass 2020/2	1 Individual - Full	12/01/2020	147.00			
12/15/2020 9323 Check Hussey, Shae T4.00 Hivoice Number Description Parent Prorated Refund - Bus Pass 2020/21 Sibling - Full 12/01/2020 12/15							40 R 100 1411 000	00 00 002550	147.00
Invoice Number Description Invoice Date Invoice Amount Account Account Amount Administration Transportation Transportation							Administraton	/ Transportation	
Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Sibling - Full 12/01/2020 74.00 40 R 100 1411 0000 00 002550 74.00 Administraton Transportation 74.00	12/15/2020 93	23	Check	Hussey, Sha	ae				74.00
12/15/2020 9324 Check Igwe, Janice Invoice Number Description Descriptio	Invoice Number	Description		,		Invoice Amount	Account		Amoun
12/15/2020 9324 Check Igwe, Janice T4.00 Check Igwe, Janice Invoice Number Description Invoice Date Invoice Amount Account Account Amount Amount Amount Amount Account Amount Administration Transportation Tansportation Tansportation Tansportation Transportation	Bus Refund 2020/21	Parent Prorated Refur	nd - Bus Pass 2020/2	1 Sibling - Full	12/01/2020	74.00	-		
12/15/2020 9324 Check Igwe, Janice Invoice Number Description Invoice Date Invoice Amount Account Account Administration Transportation Transportation							40 R 100 1411 000	00 00 002550	74.00
Invoice Number Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Individual - Full Administraton Parent Prorated Refund - Bus Pass 2020/21 Individual - Full Administraton Account Account Administraton Amount Account Amount Administraton Amount Administraton Amount Administraton Amount Amount Amount Administraton Amount Amount Amount Amount Administraton Amount Amount Administraton Amount Amount Amount Administraton Amount Amount Administraton Amount Amount Amount Amount Amount Amount Administraton							Administraton	/ Transportation	
Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Individual - Full 12/01/2020 74.00 40 R 100 1411 0000 00 002550 74.00 Administraton / Transportation	12/15/2020 93	24	Check	Igwe, Janice)				74.00
40 R 100 1411 0000 00 002550 74.00 Administraton / Transportation	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Administraton / Transportation	Bus Refund 2020/21	Parent Prorated Refur	nd - Bus Pass 2020/2	1 Individual - Full	12/01/2020	74.00			
							40 R 100 1411 000	00 00 002550	74.00
69 of 129 12/9/2020 11:41:27 AN							Administraton	/ Transportation	
	69 of 129							12/9/2020 1°	1:41:27 AN

AP Run: AP-V-12/	/15/2020 Post Dat	e: 2020-12-15 — AP Run Ty	ype: R				Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
12/15/2020	9325	Check	Illinois State	e Police				480.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
IL016225S - Aug 2020	Human Resource	es - Pre-Employment Backgr	ound Checks	08/31/2020	480.25			
						10 E 100 2640 315	9 10 002640	480.25
						Administraton	/ Human Re Departmer	
12/15/2020	9326	Check	Industrial A	ppraisal Compai	ny			850.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2-884-525	Professional Ser	vices - Property Record Rep	ort for FY20	07/31/2020	850.00			
						10 E 100 2310 319	0 10 002310	850.00
						Administraton	/ Board of E	ducation
12/15/2020	9327	Check	Interior Inve	estments LLC				787.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
169440	GBS - Encore Su	ite Loveseat for EL Office		10/14/2020	787.50			
						10 E 300 1130 740	0 30 001020	787.50
						Glenbrook South Hig	gh School / English	
12/15/2020	9328	Check	lpevo Inc					66,284.22
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
005202011V0018	HDMI / USB-C (300)	Dual Mode 8MP Docume	ent Cameras	11/09/2020	66,284.22			
						10 E 100 2660 741	1 10 002660	66,284.22
						Administraton	/ Technolog	y Services

ck Amount	Chec				Name	Payment Type	eck Number	eck Date Che
74.00				stiyana	Ivanova, Hris	Check	29	/15/2020 932
Amount		Account	Invoice Amount	Invoice Date			Description	voice Number
	_		74.00	12/01/2020	1 Individual - Full	d - Bus Pass 2020/21 I	Parent Prorated Refund	us Refund 2020/21
74.00	0 00 002550	40 R 100 1411 0000 0						
	/ Transportation	Administraton						
74.00				in	Jaimes, Just	Check	30	/15/2020 933
Amount		Account	Invoice Amount	Invoice Date			Description	voice Number
			74.00	12/01/2020	1 Individual -	d - Bus Pass 2020/21 I	Parent Prorated Refund Second Quarter	us Refund 2020/21
74.00	0 00 002550	40 R 100 1411 0000 0						
	/ Transportation	Administraton						
147.00				iio	James, Rom	Check	31	/15/2020 933
Amount		Account	Invoice Amount	Invoice Date			Description	voice Number
			147.00	12/01/2020	1 Individual -	i - Bus Pass 2020/21 I	Parent Prorated Refund Second Quarter	us Refund 2020/21
147.00	0 00 002550	40 R 100 1411 0000 0						
	/ Transportation	Administraton						
147.00				hine	Jang, Josepl	Check	32	/15/2020 933
Amount		Account	Invoice Amount	Invoice Date			Description	voice Number
			147.00	12/01/2020	1 Individual - Full	d - Bus Pass 2020/21 I	Parent Prorated Refund	us Refund 2020/21
147.00	0 00 002550	40 R 100 1411 0000 0						
	/ Transportation	Administraton						

Nh a ala Data		al-Namela	D	Name				Observation
Check Date		ck Number	Payment Type	Name				Check Amount
2/15/2020	933		Check	Jasmin Wils	on, Christen			210.00
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amoun
11142020		GBN Speech - Judging Tournament 11/14/20	Services - Viking Varsit	y	11/14/2020	120.00		
							10 E 200 1520 3105 20 005835	120.00
							Glenbrook North High School / Forensid	cs
112120		GBN Speech - Judging Tournament 11/21/20	Services - D211 Novice	/JV	11/21/2020	90.00		
							10 E 200 1520 3105 20 005835	90.00
							Glenbrook North High School / Forensid	cs
2/15/2020	933	4	Check	Jassal, Tanv	⁄i			74.00
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amoun
Bus Refund 202	0/21	Parent Prorated Refund	d - Bus Pass 2020/21 Ind	dividual - Full	12/01/2020	74.00		-
							40 R 100 1411 0000 00 002550	74.00
							Administraton / Transpo	ortation
2/15/2020	933	5	Check	Jeruchimow	itz, Natalie			147.00
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amoun
Bus Refund 202	0/21	Parent Prorated Refund	d - Bus Pass 2020/21 Ind	dividual - Full	12/01/2020	147.00		_
							40 R 100 1411 0000 00 002550	147.00
							Administraton / Transpo	ortation
2/15/2020	933	6	Check	John, Nicole				64.00
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amoun
226087		Parent Refund - GBS P	arking - First Semester		11/23/2020	64.00		_
							20 R 300 1721 0000 00 000000	64.00
							Glenbrook South High School / Accrual	Summary Accounts

AP Run: AP-V-12	/15/2	020 Post Date: 202	20-12-15 — AP Run Type	e: R			Glenbrook F	ligh School District 225
Check Date	Che	eck Number	Payment Type	Name				Check Amount
12/15/2020	933	7	Check	Johnson Co	ntrols Fire Prote	ection LP		3,005.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
21951896		GBA - Annual Fire Alar 11/30/21	m Testing and Inspection	n 12/1/20 -	11/02/2020	3,005.00		
							20 E 100 2544 3234 10 009050	3,005.00
							Administraton / Bu	ilding Maintenance
12/15/2020	933	8	Check	Jomon, Just	in			147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020	/21	Parent Prorated Refun	d - Bus Pass 2020/21 Ind	lividual - Full	12/01/2020	147.00		-
							40 R 100 1411 0000 00 002550	147.00
							Administraton / Tra	ansportation
12/15/2020	933	9	Check	Jones, Char	les			147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020	/21	Parent Prorated Refundation Second Quarter	d - Bus Pass 2020/21 Ind	lividual -	12/01/2020	147.00		
							40 R 100 1411 0000 00 002550	147.00
							Administraton / Tra	ansportation
12/15/2020	934	0	Check	Jordan, Jea	nette L			150.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Dues21		Employee Reimbursen	nent - Professional Dues	2020/21	11/02/2020	150.00		-
							10 E 100 2640 2404 10 002645	150.00
							Administraton / En	nployee Benefits

AP Run: AP-V-12/	15/2	020 Post Date: 202	0-12-15 — AP Run Tyբ	oe: R			Glenbrook High School	District 225
Check Date	Che	eck Number	Payment Type	Name			Che	eck Amount
12/15/2020	934	1	Check	Joseph, Elis	а			48.65
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020/	/21	Parent Prorated Refund	d - Bus Pass 2020/21 In	dividual - Full	12/01/2020	48.65		_
							40 R 100 1411 0000 00 002550	48.65
							Administraton / Transportation	
12/15/2020	934	2	Check	Jung, Grace				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020/	/21	Parent Prorated Refund	d - Bus Pass 2020/21 In	dividual - Full	12/01/2020	147.00		
							40 R 100 1411 0000 00 002550	147.00
							Administraton / Transportation	
12/15/2020	934	3	Check	Jung, Hanna	ah			74.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020/	/21	Parent Prorated Refund	d - Bus Pass 2020/21 Si	ibling - Full	12/01/2020	74.00		
							40 R 100 1411 0000 00 002550	74.00
							Administraton / Transportation	
12/15/2020	934	4	Check	Kane, Aidan	ı			125.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
112120		GBS/GBN - Glenbrooks 2020 - Judging Service			11/21/2020	125.00	00.1.000.4500.0000.40.040050	405.00
							99 L 990 1529 0000 10 810250	125.00
							Student Based Activity / Debate Tournam Account	ent

AP Run: AP-V-12	/15/20	20 Post Date: 2	2020-12-15 — AP Run 1	Гуре: R			Glen	brook High School	District 225
Check Date	Che	ck Number	Payment Type	Name				Che	ck Amount
12/15/2020	9345	5	Check	Kardasis, Al	exander				128.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
210278		Parent Refund - GBI	N Parking - First Semes	ter	11/17/2020	128.00			
							20 R 200 1721 0000 00 00	00000	128.00
							Glenbrook North High School	ol / Accrual/Summar	y Accounts
12/15/2020	9346	3	Check	Karpov, Alex	kander				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	/21	Parent Prorated Ref	und - Bus Pass 2020/21	l Individual - Full	12/01/2020	147.00			
							40 R 100 1411 0000 00 00	02550	147.00
							Administraton	/ Transportation	
12/15/2020	9347	7	Check	Kazak, Marh	naryta				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	/21	Parent Prorated Ref	und - Bus Pass 2020/21	l Individual - Full	12/01/2020	147.00			
							40 R 100 1411 0000 00 00	02550	147.00
							Administraton	/ Transportation	
12/15/2020	9348	3	Check	Kerwin, Noa	h				150.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
11072020		Debate - Judging Se 11/9/20	ervices - Michigan Tourn	nament 11/7/20 -	11/07/2020	150.00			
							99 L 990 1529 0000 30 83	80290	150.00
							Student Based Activity Account	/ Debate Club	

AP Run: AP-V-12/	15/20	20 Post Date: 2	2020-12-15 — AP Run Ty	ype: R			Glenbrook High Scho	ool District 225
Check Date	Che	ck Number	Payment Type	Name				Check Amoun
12/15/2020	9349	9	Check	Kieffer, Ana	belle			128.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
224172		Parent Refund - GB	N Parking - First Semeste	er	11/18/2020	128.00	20 R 200 1721 0000 00 000000 Glenbrook North High School / Accrual/Sum.	128.00 mary Accounts
12/15/2020	9350)	Check	Kim, Jeffrey				147.00
Invoice Number	000	Description	Gnook	1 11111, 0011109	Invoice Date	Invoice Amount	Account	Amoun
Bus Refund 2020/	/21	•	fund - Bus Pass 2020/21	Individual - Full		147.00	40 R 100 1411 0000 00 002550 Administraton / Transportation	147.00
12/15/2020	935	1	Check	Kim, Jiha				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
Bus Refund 2020/	Z 1	T arent i Torateu Ner	fund - Bus Pass 2020/21	muividuai - i uii	12/01/2020	147.00	40 R 100 1411 0000 00 002550 Administraton / Transportation	147.00 on
12/15/2020	9352	2	Check	Kim, Min Ky	'u			55.00
Invoice Number		Description		,	Invoice Date	Invoice Amount	Account	Amoun
213456		Parent Refund - AC	T Optional Exam (Senior)	1	11/16/2020	55.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessment	55.00 & Testing
12/15/2020	9353	3	Check	Kirkpatrick,	Caroline			6.50
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
244210		Parent Refund - GB	N Student Directory		12/04/2020	6.50	99 L 990 1529 0000 20 820860 Student Based Activity / Science Club Account	6.50
76 of 129							12/9/202	20 11:41:27 AN

eck Amoun	Che			Name	Payment Type	eck Number	heck Date Che
180.0			dley	Kisner, Brad	Check		2/15/2020 9354
Amoun	count	Invoice Amount	Invoice Date			Description	nvoice Number
		90.00	12/04/2020	re Tournament	udging Services - Elk Grove	GBS Speech - Jud 12/4/20	elk grv 12-4-20
90.0	E 300 1520 3105 30 005835						
	nbrook South High School / Forensics						
		90.00	11/21/2020	Estates High	udging Services - Hoffman E nent 11/21/20	GBS Speech - Jud School Tourname	ne 11-21-2020
90.0	E 300 1520 3105 30 005835						
	nbrook South High School / Forensics						
147.0			ina	Klatt, Annali	Check	55	2/15/2020 935
Amoun	ount	Invoice Amount	Invoice Date			Description	nvoice Number
	_	147.00	12/01/2020	1 Individual - Full	Refund - Bus Pass 2020/21	Parent Prorated R	Bus Refund 2020/21
147.0	R 100 1411 0000 00 002550						
	ninistraton / Transportation						
147.0			nica	Klich, Veron	Check	56	2/15/2020 935
Amoun	count	Invoice Amount	Invoice Date			Description	nvoice Number
		147.00	12/01/2020	1 Individual - Full	Refund - Bus Pass 2020/21	Parent Prorated R	Bus Refund 2020/21
147.0	R 100 1411 0000 00 002550						
	ninistraton / Transportation						
375.0			tt A	Knapp, Scot	Check	57	2/15/2020 935
Amoun	count	Invoice Amount	Invoice Date			Description	nvoice Number
375.0	E 100 2210 2300 10 002210	375.00	11/23/2020	2020	bursement - Tuition Spring 2	Employee Reimbu	TuitionSp20
Instruction	ninistraton / Improvement Of I						

77 of 129

Glenbrook High School District 225

AP Run: AP-V-12/15/2020 ---- Post Date: 2020-12-15 --- AP Run Type: R

Check Date Cl	neck Number	Payment Type	Name				Che	ck Amount
12/15/2020 93	358	Check	Konstantopo	oulos, Stavroula				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	Parent Prorated Refund	l - Bus Pass 2020/21 In	dividual - Full	12/01/2020	147.00		_	
						40 R 100 1411 0000	00 002550	147.00
						Administraton	/ Transportation	
12/15/2020 93	359	Check	Kruzhkova,	Alina				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	Parent Prorated Refund	l - Bus Pass 2020/21 In	dividual - Full	12/01/2020	147.00			
						40 R 100 1411 0000	00 002550	147.00
						Administraton	/ Transportation	
12/15/2020 93	360	Check	Kumiega, A	lexandra				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	Parent Prorated Refund	l - Bus Pass 2020/21 In	dividual - Full	12/01/2020	147.00			
						40 R 100 1411 0000	00 002550	147.00
						Administraton	/ Transportation	
12/15/2020 93	361	Check	Kushner, Al	exis				74.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	Parent Prorated Refund	l - Bus Pass 2020/21 Si	bling - Full	12/01/2020	74.00			
						40 R 100 1411 0000	00 002550	74.00
						Administraton	/ Transportation	
12/15/2020 93	362	Check	Kushner, Na	athan				121.65
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	Parent Prorated Refund	l - Bus Pass 2020/21 In	dividual - Full	12/01/2020	121.65			
						40 R 100 1411 0000	00 002550	121.65
						Administraton	/ Transportation	
78 of 129							12/9/2020 1 ²	1:41:27 AM

AP Run: AP-V-12/	15/2020 Post Date: 2	2020-12-15 — AP Run T	ype: R			(Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
12/15/2020	9363	Check	Lake Forest	t Acute Care				21,180.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
4019530	Human Resources -	COVID Testing for Octo	ber 2020	11/13/2020	21,180.00			
						10 E 100 2640 3142	10 002640	21,180.00
						Administraton	/ Human Re Departme	
12/15/2020	9364	Check	Lakhani, Sh	ania				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/	21 Parent Prorated Ref	fund - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00			_
						40 R 100 1411 0000	00 002550	147.00
						Administraton	/ Transporta	ation
12/15/2020	9365	Check	Language L	ine Services Inc	;			1,130.88
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
10094598	GBS - Over-the-Pho 2020	one Interpretation Service	es - September	09/30/2020	186.29			
						10 E 100 2660 3190	10 002660	186.29
						Administraton	/ Technolog	y Services
10102711	GBS - Over-the-Pho	one Interpretation Service	es - October	10/31/2020	470.31			
	2020							
						10 E 100 2660 3190	10 002660	470.31
						Administraton	/ Technolog	y Services
10111984	GBS - Over-the-Pho	one Interpretation Service	es - November	11/30/2020	148.80			
						10 E 100 2660 3190	10 002660	148.80

79 of 129 12/9/2020 11:41:27 AM

Administraton

/ Technology Services

AP Run	: AP-V-12/15/2020 -	Post Date: 2020-12-15 -	- AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				С	heck Amount	
12/15/2020	9365	Check	Language L	Language Line Services Inc			1,130.88		
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount	
4891613	GBN - Over- 2020	the-Phone Interpretation Serv	rices - September	09/30/2020	215.89				
						10 E 100 2660 3190 10 002660		215.89	
						Administraton	/ Technology Se	ervices	
4905237	GBN - Over- 2020	the-Phone Interpretation Serv	rices - October	10/31/2020	57.84				
						10 E 100 2660 319	90 10 002660	57.84	
						Administraton	/ Technology Se	ervices	
4917579	GBN - Over- 2020	the-Phone Interpretation Serv	rices - November	11/30/2020	51.75				
						10 E 100 2660 3190 10 002660		51.75	
						Administraton	/ Technology Se	ervices	
12/15/2020	9366	Check	Laverty, Abl	by				147.00	
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount	
Bus Refund 2020	/21 Parent Prora	Parent Prorated Refund - Bus Pass 2020/21 Inc		12/01/2020	147.00				
						40 R 100 1411 000	00 00 002550	147.00	
						Administraton	/ Transportation	1	
12/15/2020	9367	Check	LeCavalier,	Hanna				55.00	
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount	
217064	Parent Refu	Parent Refund - ACT Optional Exam (Senior)			55.00	10 R 200 1720 000	nn nn nn223n	55.00	
						GIERDROOK NORTH HIG	gh School / Assessment &	resung	

Glenbrook High School District 225

AP Run: AP-V-12/15/2020 ---- Post Date: 2020-12-15 --- AP Run Type: R

Check Date Check Number		Payment Type	Name				Che	ck Amount
12/15/2020 9	368	Check	Lee, Dain					147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	Parent Prorated Refund - Bus Pass 2020/21 Individual - Full		12/01/2020	147.00				
						40 R 100 1411 000	0 00 002550	147.00
						Administraton	/ Transportation	
12/15/2020 9	369	Check	Lee, Euncha	ae				74.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	Parent Prorated Refur	nd - Bus Pass 2020/2	21 Sibling - Full	12/01/2020	74.00		·	
					40 R 100 1411 0000 00 002550		74.00	
						Administraton	/ Transportation	
12/15/2020 9	370	Check	Lee, Jung					147.00
Invoice Number	Description		, 3	Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21		nd - Bus Pass 2020/2	21 Individual - Full	12/01/2020	147.00	-		
					40 R 100 1411 000	0 00 002550	147.00	
						Administraton	/ Transportation	
12/15/2020 9	371	Check	Lee, Marlen	e				147.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	_ 	und - Bus Pass 2020/21 I	21 Individual - Full	12/01/2020	147.00			
						40 R 100 1411 0000 00 002550		147.00
						Administraton	/ Transportation	
12/15/2020 9	372	Check	Lee, Minjae					147.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	Parent Prorated Refund - Bus Pass 2020/21 Individu		21 Individual - Full	ndividual - Full 12/01/2020		-		
						40 R 100 1411 0000 00 002550		147.00
						Administraton	/ Transportation	
81 of 129							12/9/2020 11	I:41:27 AM

Glenbrook High School District 225

AP Run: AP-V-12/15/2020 ---- Post Date: 2020-12-15 --- AP Run Type: R

			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Check Date Ch	neck Number	Payment Type	Name				Che	ck Amount
12/15/2020 93	373	Check	Lee, Sunjae					74.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Bus Refund 2020/21	Parent Prorated Refu	nd - Bus Pass 2020/2	1 Sibling - Full	12/01/2020	74.00			
						40 R 100 1411 00	00 00 002550	74.00
						Administraton	/ Transportation	
12/15/2020 93	374	Check	Lee, Won					122.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Bus Refund 2020/21	Parent Prorated Refu	nd - Bus Pass 2020/2	1 Individual - Full	12/01/2020	122.00			
						40 R 100 1411 00	00 00 002550	122.00
						Administraton	/ Transportation	
12/15/2020 93	375	Check	Legatos, Jo	hn				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Bus Refund 2020/21	Parent Prorated Refu	nd - Bus Pass 2020/2	1 Individual - Full	12/01/2020	147.00			
						40 R 100 1411 00	00 00 002550	147.00
						Administraton	/ Transportation	
12/15/2020 93	376	Check	Legatos, Sp	iros				74.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Bus Refund 2020/21	Parent Prorated Refu	nd - Bus Pass 2020/2	1 Sibling - Full	12/01/2020	74.00			
						40 R 100 1411 00	00 00 002550	74.00
						Administraton	/ Transportation	
12/15/2020 93	377	Check	Levin, Dina					147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Bus Refund 2020/21	Parent Prorated Refu	nd - Bus Pass 2020/2	1 Individual - Full	12/01/2020	147.00			
						40 R 100 1411 00	00 00 002550	147.00
						Administraton	/ Transportation	
82 of 129							12/9/2020 1 ⁻	1:41:27 AN

Glenbrook High School District 225

AP Run: AP-V-12/15/2020 ---- Post Date: 2020-12-15 --- AP Run Type: R

Check Date Ch	eck Number	Payment Type	Name				Cho	eck Amount
12/15/2020 937	78	Check	LibrariesFirs	st				2,166.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
7634	GBS - E-Book Order			08/31/2020	2,166.25			
						10 E 300 2222 4300	30 002220	2,166.25
						Glenbrook South High	School / Library Services	
12/15/2020 937	79	Check	Lieberman,	llana				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	Parent Prorated Refun	d - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00		_	
						40 R 100 1411 0000	00 002550	147.00
						Administraton	/ Transportation	
12/15/2020 938	30	Check	Lim, Jeremy	,				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	Parent Prorated Refun	d - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00			
						40 R 100 1411 0000	00 002550	147.00
						Administraton	/ Transportation	
12/15/2020 938	31	Check	Limas, Gabı	riel				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	Parent Prorated Refun	d - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00			
						40 R 100 1411 0000	00 002550	147.00
						Administraton	/ Transportation	
12/15/2020 938	32	Check	Little City Fo	oundation				8,918.40
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
10312020	Special Education - Tu	ition for October 2020		11/11/2020	8,918.40			
						10 E 100 1912 6707	10 001305	8,918.40
						Administraton	/ District SpEd Pla	acements
83 of 129							12/9/2020 1	11:41:27 AM

AP Run: AP-V-12/	15/2	020 Post Date: 202	0-12-15 — AP Run Tyբ	oe: R			Glenbrook High	School District 225
Check Date	Che	ck Number	Payment Type	Name				Check Amount
12/15/2020	938	3	Check	Lomer, Jack	κ R			122.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020/	/21	Parent Prorated Refund	d - Bus Pass 2020/21 In	dividual - Full	12/01/2020	122.00		
							40 R 100 1411 0000 00 002550	122.00
							Administraton / Transpo	rtation
12/15/2020	938	4	Check	Loofbourrow	v, Wesley			375.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
112120			s Speech and Debate To s for 11/21/20 - 11/23/2		11/21/2020	375.00		
						99 L 990 1529 0000 10 810250	375.00	
							Student Based Activity / Debate Account	Tournament
12/15/2020	938	5	Check	Ludolph, Am	пу Е			87.36
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Check_102520_88	8.8	Employee Reimbursem Wellness Screenings	nent - Hospitality for Em	ployee	10/25/2020	87.36		
							10 E 100 2640 4900 10 002649	87.36
							Administraton / Employe Program	ee Wellness 1
12/15/2020	938	6	Check	Lulla, Rishi				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020/	/21	Parent Prorated Refund	d - Bus Pass 2020/21 In	dividual - Full	12/01/2020	147.00		
							40 R 100 1411 0000 00 002550	147.00
							Administraton / Transpo	rtation

AP Run: AP-V-12/	/15/20	020 Post Date: 2	2020-12-15 — AP Ru	ın Type: R			Glenbrook High So	chool District 225
Check Date	Che	ck Number	Payment Type	Name				Check Amount
12/15/2020	938	7	Check	Lulla, Sonal				74.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020	/21	Parent Prorated Ref	und - Bus Pass 2020)/21 Sibling - Full	12/01/2020	74.00	-	
							40 R 100 1411 0000 00 002550	74.00
							Administraton / Transporta	ation
12/15/2020	938	8	Check	Majoros, Sa	chiko			25.94
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
SM113020		Employee Reimburs	ement - Biology Lab	Materials	11/05/2020	25.94		
							10 E 200 1130 4200 20 001055	25.94
							Glenbrook North High School / Science	
12/15/2020	938	9	Check	Maliakal, Sa	rah			147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020	/21	Parent Prorated Ref Second Quarter	und - Bus Pass 2020)/21 Individual -	12/01/2020	147.00		
							40 R 100 1411 0000 00 002550	147.00
							Administraton / Transports	ation
12/15/2020	939	0	Check	Malina, Jaso	on			147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020	/21	Parent Prorated Ref	und - Bus Pass 2020)/21 Individual - Full	12/01/2020	147.00		
							40 R 100 1411 0000 00 002550	147.00
							Administraton / Transporta	ation

AP Run: AP-V-1	2/15/2	020 Post Date:	2020-12-15 — AP Rur	n Type: R				Glenbrook High Schoo	l District 225
Check Date	Che	eck Number	Payment Type	Name				Cl	neck Amount
12/15/2020	939	91	Check	Malina, Noa	h				74.00
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 202	20/21	Parent Prorated Re	efund - Bus Pass 2020/	21 Sibling - Full	12/01/2020	74.00		_	
							40 R 100 1411 000	00 00 002550	74.00
							Administraton	/ Transportation	
12/15/2020	939	92	Check	Manly, Step	hanie L				100.42
Invoice Numbe	r	Description		3 /	Invoice Date	Invoice Amount	Account		Amount
Check_102720_ 9	_94.6	Employee Reimbur Screenings	rsement - Hospitality for	r Employee Health	10/27/2020	100.42			
						10 E 100 2640 490	00 10 002649	100.42	
							Administraton	/ Employee Well Program	ness
12/15/2020	939	93	Check	Mannion, M	ia				21.50
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 202	20/21	Parent Prorated Re	efund - Bus Pass 2020/	21 Individual - Full	12/01/2020	21.50			
							40 R 100 1411 000	00 00 002550	21.50
							Administraton	/ Transportation	
12/15/2020	939)4	Check	Marjanovic,	Masha				147.00
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 202	20/21	Parent Prorated Re	efund - Bus Pass 2020/	21 Individual - Full	12/01/2020	147.00			
							40 R 100 1411 000	00 00 002550	147.00
							Administraton	/ Transportation	

AP Run: AP-V-12	2/15/2	020 Post Date: 202	0-12-15 — AP Run Ty	pe: R			Glenbrook High Scho	ool District 225
Check Date	Che	ck Number	Payment Type	Name				Check Amount
12/15/2020	939	5	Check	Marshall, Ly	/nn			90.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
112120		GBN Speech - Judging Tournament 11/21/20	Services - D211 Novic	e/JV	11/21/2020	90.00		
							10 E 200 1520 3105 20 005835	90.00
							Glenbrook North High School / Forensics	
12/15/2020	939	6	Check	Matraszek,	Victor			21.50
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020	0/21	Parent Prorated Refund	d - Bus Pass 2020/21 Ir	ndividual - Full	12/01/2020	21.50		
							40 R 100 1411 0000 00 002550	21.50
							Administraton / Transportation	on
12/15/2020	939	7	Check	Matsunaga,	Rina			147.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020	0/21	Parent Prorated Refund	d - Bus Pass 2020/21 Ir	ndividual - Full	12/01/2020	147.00	40 R 100 1411 0000 00 002550	147.00
							Administraton / Transportation	on
12/15/2020	939	8	Check	Maytum, Ale	exander			122.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020	0/21	Parent Prorated Refund	d - Bus Pass 2020/21 Ir	ndividual - Full	12/01/2020	122.00		
							40 R 100 1411 0000 00 002550	122.00
							Administraton / Transportation	on

AP Run: AP-V-12	/15/2020	Post Date: 2020	-12-15 — AP Run Type	e: R				Glenbrook High School I	District 225
Check Date	Check	Number	Payment Type	Name				Che	ck Amount
12/15/2020	9399		Check	McDermott,	Molly				120.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account		Amount
112120		N Speech - Judging S 21/20	Services - D211 Varsity	Tournament	11/21/2020	120.00			
							10 E 200 1520 3105	20 005835	120.00
							Glenbrook North High	School / Forensics	
12/15/2020	9400		Check	McKibben D	emographic Re	search LLC			1,100.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account		Amount
2020-30	En	rollment Forecasts for	r 2021/22 & 2030/31		11/13/2020	1,100.00			
							10 E 100 2310 3120	10 002310	1,100.00
							Administraton	/ Board of Education	on
12/15/2020	9401		Check	Meek, Aidan					147.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020)/21 Pa	rent Prorated Refund	- Bus Pass 2020/21 Ind	lividual - Full	12/01/2020	147.00		-	
							40 R 100 1411 0000	0 00 002550	147.00
							Administraton	/ Transportation	
12/15/2020	9402		Check	Meier, Jasor	1				147.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020)/21 Pai	rent Prorated Refund	- Bus Pass 2020/21 Ind	lividual - Full	12/01/2020	147.00			
							40 R 100 1411 0000	0 00 002550	147.00
							Administraton	/ Transportation	

AP Run: AP-V-12	2/15/20	020 Post Date: 2020)-12-15 — AP Run Typ	e: R			Gler	nbrook High School D	District 225
Check Date	Che	eck Number	Payment Type	Name				Chec	ck Amount
12/15/2020	940	3	Check	Meyer, Nath	aniel				64.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
210182		Parent Refund - GBS P	arking - First Semester		11/23/2020	64.00		· · · · · · · · · · · · · · · · · · ·	
							20 R 300 1721 0000 00 0	000000	64.00
							Glenbrook South High Scho	ool / Accrual/Summary	Accounts
12/15/2020	940	4	Check	Miller, Ameli	a				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020)/21	Parent Prorated Refund	- Bus Pass 2020/21 Ind	dividual - Full	12/01/2020	147.00		·	
							40 R 100 1411 0000 00 0	002550	147.00
							Administraton	/ Transportation	
12/15/2020	940	5	Check	Minihane, S	ean				147.00
Invoice Number	,	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020)/21	Parent Prorated Refund	- Bus Pass 2020/21 Ind	dividual - Full	12/01/2020	147.00			
							40 R 100 1411 0000 00 0	002550	147.00
							Administraton	/ Transportation	
12/15/2020	940	6	Check	Mitchell, Aga	atha				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020)/21	Parent Prorated Refund	- Bus Pass 2020/21 Ind	dividual - Full	12/01/2020	147.00	40 R 100 1411 0000 00 C		147.00
							Administraton	/ Transportation	

AP Run: AP-V-12/	15/2020 -—- Post Da	te: 2020-12-15 — AP Run T	ype: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
12/15/2020	9407	Check	Mitchell, Jer	nnifer			200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
elk grv 12-4-20	GBS Speech - 3 12/4/20	Judging Services - Elk Grove	Tournament	12/04/2020	110.00		
						10 E 300 1520 3105 30 005835	110.00
						Glenbrook South High School / Forensics	
he 11-21-2020	GBS Speech - C School Tournan	Judging Services - Hoffman E nent 11/21/20	Estates High	11/21/2020	90.00		
						10 E 300 1520 3105 30 005835	90.00
						Glenbrook South High School / Forensics	
12/15/2020	9408	Check	Mohiuddin,	Mansoor			147.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020/	Parent Prorated	l Refund - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00	40 R 100 1411 0000 00 002550 Administraton / Transportation	147.00
12/15/2020	9409	Check	Moltaji, Kam	nyar			147.00
Invoice Number	Description		-	Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020/	Parent Prorated	Refund - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00	40 R 100 1411 0000 00 002550 Administraton / Transportation	147.00 on
12/15/2020	9410	Check	Motoa-Barri	os, lan			147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020/	21 Parent Prorated	l Refund - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00	40 R 100 1411 0000 00 002550 Administraton / Transportation	147.00 on

AP Run: AP-V-12/15/	2020 Post Date: 202	20-12-15 — AP Run Type	e: R			Glenbrook	High School District 225
Check Date C	heck Number	Payment Type	Name				Check Amount
12/15/2020 94	l11	Check	Mulroy, Johr	n (Jack)			147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020/21	Parent Prorated Refun	d - Bus Pass 2020/21 Ind	lividual - Full	12/01/2020	147.00		
						40 R 100 1411 0000 00 002550	147.00
						Administraton / 7	Fransportation
12/15/2020 94	l12	Check	Multisystem	Management Ir	nc:		3,250.00
Invoice Number	Description	Oncor	Manayotom	Invoice Date	Invoice Amount	Account	Amount
2417	_ 	al Services - November 20	020	12/01/2020	2,650.00		
						20 E 100 2542 3220 10 009010	1,325.00
						Administraton / C	Custodial Services
						20 E 500 2542 3220 10 009010	1,325.00
						Glenbrook Off Campus / C	Custodial Services
2438	Carpet Cleaning at Tra	nsition Offices		12/01/2020	600.00		
	3 ,					20 E 100 2542 3220 10 009010	600.00
						Administraton / C	Custodial Services
12/15/2020 94	l 13	Check	Mynatt, Evar	า			147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020/21	Parent Prorated Refun	d - Bus Pass 2020/21 Ind	lividual - Full	12/01/2020	147.00		

91 of 129 12/9/2020 11:41:27 AM

40 R 100 1411 0000 00 002550

Administraton

147.00

/ Transportation

AP Run: AP-V-12/	/15/20	020 Post Date: 202	0-12-15 — AP Run Typ	e: R			Glenbro	ook High School Distric	t 225
Check Date	Che	ck Number	Payment Type	Name				Check Am	ount
12/15/2020	941	4	Check	Nagel, Made	eline			(64.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Am	nount
226301		Parent Refund - GBS P	arking - First Semester		11/23/2020	64.00			
							20 R 300 1721 0000 00 0000	000	64.00
							Glenbrook South High School /	Accrual/Summary Accou	ınts
12/15/2020	941	5	Check	Nails, Jacob)			37	75.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Am	nount
11212020			s Speech and Debate To s for 11/21/20 - 11/23/20		11/21/2020	375.00			
							99 L 990 1529 0000 10 8102	50 37	75.00
							Student Based Activity / Account	Debate Tournament	
12/15/2020	941	6	Check	Narvaez, Br	ian			-	74.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Am	nount
Bus Refund 2020/	/21	Parent Prorated Refund	d - Bus Pass 2020/21 In	dividual - Full	12/01/2020	74.00			
							40 R 100 1411 0000 00 0025	550	74.00
							Administraton /	Transportation	
12/15/2020	941	7	Check	National Lift	Truck Inc			28	87.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Am	nount
IV201110454		GBN Lift Truck Repair -	Blue		11/19/2020	287.00			
							20 E 200 2544 3270 20 0090	050 28	87.00
							Glenbrook North High School /	Building Maintenance	

AP Run: AP-V-12/1	15/2020 -—- Post Da	te: 2020-12-15 — AP Run T	ype: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
12/15/2020	9418	Check	Neff by Jost	ens			99.95
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
N002882949	GBN - Classic C	Chenille Patches		11/16/2020	99.95	10 E 200 1510 4100 20 005100 Glenbrook North High School / Athletics	99.95
12/15/2020	9419	Check	Nestos, Eliz	abeth V			46.48
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
11202020	Employee Reim Refreshments	bursement - Short-Term IA I	Holiday	11/17/2020	46.48	10 E 300 2111 4900 30 002110 Glenbrook South High School / Dean's Office	46.48
12/15/2020	9420	Check	Nevin, Mirar	nda			180.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
elk grv 12-4-20	GBS Speech - 3 12/4/20	ludging Services - Elk Grove	Tournament	12/04/2020	120.00	10 E 300 1520 3105 30 005835 Glenbrook South High School / Forensics	120.00
sch 11-21-20	GBS Speech - C Tournament 11/	ludging Services - Schaumb 21/20	urg High School	11/21/2020	60.00	10 E 300 1520 3105 30 005835	60.00
						Glenbrook South High School / Forensics	
12/15/2020	9421	Check	Ng, Katrina				147.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020/2		Refund - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00	40 R 100 1411 0000 00 002550 Administraton / Transportation	147.00
93 of 129						12/9/202	20 11:41:27 AM

Glenbrook High School District 225

AP Run: AP-V-12/15/2020 ---- Post Date: 2020-12-15 --- AP Run Type: R

Check Date (Check Number	Payment Type	Name				Che	ck Amount
12/15/2020	9422	Check	Noble, Grac	e				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/2	Parent Prorated Refu	nd - Bus Pass 2020/2	21 Individual - Full	12/01/2020	147.00			
						40 R 100 1411 000	0 00 002550	147.00
						Administraton	/ Transportation	
12/15/2020	9423	Check	Northbrook	Chamber of Co	mmerce			275.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
14412	Membership Dues 20	20/21		11/16/2020	275.00			
						10 E 100 2310 6400	0 10 002310	275.00
						Administraton	/ Board of Education	n
12/15/2020	9424	Check	Northrip, En	nily				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/2	Parent Prorated Refu	nd - Bus Pass 2020/2	21 Individual - Full	12/01/2020	147.00			
						40 R 100 1411 000	0 00 002550	147.00
						Administraton	/ Transportation	
12/15/2020	9425	Check	Oberbroeck	ling, Carter				74.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/2	Parent Prorated Refu	nd - Bus Pass 2020/2	21 Sibling - Full	12/01/2020	74.00			
						40 R 100 1411 000	0 00 002550	74.00
						Administraton	/ Transportation	
12/15/2020	9426	Check	Oberbroeck	ling, Noah				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/2	1 Parent Prorated Refu	nd - Bus Pass 2020/2	21 Individual - Full	12/01/2020	147.00			
						40 R 100 1411 000	0 00 002550	147.00
						Administraton	/ Transportation	
94 of 129							12/9/2020 1	I:41:27 AM

AP Run: AP-V-12	/15/2020 Post D	Date: 2020-12-15 — AP Run T	ype: R				Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
12/15/2020	9427	Check	Oconomow	oc Development	al Training Center L	LC		36,369.74
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
524774	Special Educa 2020	ation - Tuition and Room & Boa	rd for October	11/02/2020	20,169.71			
						10 E 100 1912 670	7 10 001305	9,302.04
						Administraton	/ District Spl	Ed Placements
						10 E 100 1912 671	0 10 001305	10,867.67
						Administraton	/ District Spl	Ed Placements
524844	Special Educa 2020	ation - Tuition and Room & Boa	rd for October	11/02/2020	16,200.03			
						10 E 100 1912 670	7 10 001305	5,332.36
						Administraton	/ District Spl	Ed Placements
						10 E 100 1912 671	0 10 001305	10,867.67
						Administraton	/ District Spl	Ed Placements
12/15/2020	9428	Check	Oelling, Zoe	•				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	/21 Parent Prorate	ed Refund - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00			
						40 R 100 1411 000	0 00 002550	147.00
						Administraton	/ Transporta	tion
12/15/2020	9429	Check	Okada-Mula	awka, Gen				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	/21 Parent Prorate	ed Refund - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00			
						40 R 100 1411 000	0 00 002550	147.00

95 of 129 12/9/2020 11:41:27 AM

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Administraton

AP Run: AP-V-12/	15/20)20 Post Date: 2020	0-12-15 — AP Run Typ	e: R			Glen	brook High School	District 225
Check Date	Che	ck Number	Payment Type	Name				Che	ck Amount
12/15/2020	9430	0	Check	Okada-Mula	awka, River				74.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	/21	Parent Prorated Refund	l - Bus Pass 2020/21 Sit	oling - Full	12/01/2020	74.00	40 R 100 1411 0000 00 00 Administraton	02550 / Transportation	74.00
12/15/2020	943	1	Check	Okemos Pu	blic Schools				830.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
337227		GBS Debate - Entry Fee Online 12/4/20 - 12/6/20	es - Michigan State Toui)	rnament -	11/23/2020	830.00	10 E 300 1520 6500 30 00 Glenbrook South High School 99 L 990 1529 0000 30 83 Student Based Activity Account	ol / Debate	622.50 207.50
12/15/2020	9432	2	Check	Oleff, Maya					55.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
210288		Parent Refund - ACT O	ptional Exam (Senior)		11/16/2020	55.00	10 R 200 1720 0000 00 00 Glenbrook North High School		55.00 esting
12/15/2020	9433	3	Check	Orgel, Elian	a				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	/21	Parent Prorated Refund	l - Bus Pass 2020/21 Inc	dividual - Full	12/01/2020	147.00	40 R 100 1411 0000 00 00 Administraton)2550 / Transportation	147.00

AP Run: AP-V-12	2/15/20	020 Post Date: 2020)-12-15 — AP Run Ty	pe: R				Glenbrook High School Di	istrict 225
Check Date	Che	ck Number	Payment Type	Name				Chec	k Amount
12/15/2020	943	4	Check	Palmer, Ale	xandra				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020)/21	Parent Prorated Refund	- Bus Pass 2020/21 Ir	ndividual - Full	12/01/2020	147.00			
							40 R 100 1411 0000	00 002550	147.00
							Administraton	/ Transportation	
12/15/2020	943	5	Check	Palmer, Kat	herine				74.00
Invoice Number	,	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020)/21	Parent Prorated Refund	- Bus Pass 2020/21 S	Sibling - Full	12/01/2020	74.00			
							40 R 100 1411 0000	00 002550	74.00
							Administraton	/ Transportation	
12/15/2020	943	6	Check	Pambah, Ev	verlyn				102.25
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
License21		Employee Reimburseme 2020/21	ent - ISBE Licensure R	Renewal	10/06/2020	102.25			
							10 E 100 2640 2405	10 002645	102.25
							Administraton	/ Employee Benefits	
12/15/2020	943	7	Check	Pareja, Land	ce Guilbert				74.00
Invoice Number	•	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020)/21	Parent Prorated Refund	- Bus Pass 2020/21 S	Sibling - Full	12/01/2020	74.00			
							40 R 100 1411 0000	00 002550	74.00
							Administraton	/ Transportation	

AP Run: AP-V-12	2/15/2	020 Post Date:	2020-12-15 — AP Run 1	Type: R				Glenbrook High School I	District 225
Check Date	Che	eck Number	Payment Type	Name				Che	ck Amount
12/15/2020	943	8	Check	Pareja, Sam	nantha Nicole				147.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	0/21	Parent Prorated Re	fund - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00			
							40 R 100 1411 000	0 00 002550	147.00
							Administraton	/ Transportation	
12/15/2020	943	9	Check	Park, Leah					147.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	0/21	Parent Prorated Re	fund - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00			
							40 R 100 1411 000	0 00 002550	147.00
							Administraton	/ Transportation	
12/15/2020	944	0	Check	Parra-Merin	o, Danielle				74.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	0/21	Parent Prorated Re Second Quarter	efund - Bus Pass 2020/21	Individual -	12/01/2020	74.00			
							40 R 100 1411 000	0 00 002550	74.00
							Administraton	/ Transportation	
12/15/2020	944	1	Check	Patel, Aria					64.00
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account		Amount
226580		Parent Refund - GE	3S Parking - First Semest	ter	11/23/2020	64.00			
							20 R 300 1721 000	00 00 000000	64.00
							Glenbrook South Hig	nh School Accrual/Summary	/ Accounts

	2/15/20	020 Post Date: 2	2020-12-15 — AP Run	Type: R			Glenbroo	ok High School District 22
Check Date	Che	eck Number	Payment Type	Name				Check Amou
12/15/2020	944	2	Check	Patel, Deep				147.0
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amou
Bus Refund 2020	20/21	Parent Prorated Ref	und - Bus Pass 2020/2	1 Individual - Full	12/01/2020	147.00		
							40 R 100 1411 0000 00 00255	50 147.0
							Administraton /	Transportation
12/15/2020	944	3	Check	Patel, Pria				147.0
Invoice Number	r	Description			Invoice Date	Invoice Amount	Account	Amou
Bus Refund 2020	20/21	Parent Prorated Ref	und - Bus Pass 2020/2	1 Individual - Full	12/01/2020	147.00		
							40 R 100 1411 0000 00 00255	50 147.0
							Administraton /	Transportation
12/15/2020	944	4	Check	Paterkiewicz	z, Rebecca			128.0
12/15/2020 Invoice Number		4 Description	Check	Paterkiewicz	z, Rebecca Invoice Date	Invoice Amount	Account	128.0 Amou
		Description	Check N Parking - First Semes			Invoice Amount 128.00	Account	
Invoice Number		Description			Invoice Date		Account 20 R 200 1721 0000 00 00000	Amou
Invoice Number		Description			Invoice Date			Amou 00 128.0
Invoice Number		Description Parent Refund - GB			Invoice Date 11/23/2020		20 R 200 1721 0000 00 00000	Amou 00 128.0
Invoice Number 224308	944	Description Parent Refund - GB	N Parking - First Semes	ster	Invoice Date 11/23/2020		20 R 200 1721 0000 00 00000 Glenbrook North High School /	Amou 00 128.0 Accrual/Summary Accounts
224308 12/15/2020	944	Description Parent Refund - GB	N Parking - First Semes	ster Pavic, Lisa I	Invoice Date 11/23/2020	128.00	20 R 200 1721 0000 00 00000 Glenbrook North High School /	Amou 00 128.0 Accrual/Summary Accounts 300.0 Amou
224308 12/15/2020 Invoice Number	944	Description Parent Refund - GB	N Parking - First Semes Check	ster Pavic, Lisa I	Invoice Date 11/23/2020 Invoice Date	128.00 Invoice Amount	20 R 200 1721 0000 00 00000 Glenbrook North High School /	Amou 00 128.0 Accrual/Summary Accounts 300.0 Amou

AP Run: AP-V-12	/15/20	020 Post Date: 2020)-12-15 — AP Run Typ	oe: R			Gle	enbrook High School I	District 225
Check Date	Che	ck Number	Payment Type	Name				Che	ck Amount
12/15/2020	944	3	Check	Pavlovich, S	Stefan				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	/21	Parent Prorated Refund Second Quarter	- Bus Pass 2020/21 In	ıdividual -	12/01/2020	147.00			
							40 R 100 1411 0000 00	002550	147.00
							Administraton	/ Transportation	
12/15/2020	944	7	Check	Pederson, S	Sophia				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020)/21	Parent Prorated Refund Second Quarter	- Bus Pass 2020/21 In	ıdividual -	12/01/2020	147.00			
							40 R 100 1411 0000 00	002550	147.00
							Administraton	/ Transportation	
12/15/2020	944	3	Check	Perazic, Jal	nbari				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	/21	Parent Prorated Refund Second Quarter	- Bus Pass 2020/21 In	ıdividual -	12/01/2020	147.00			
							40 R 100 1411 0000 00	002550	147.00
							Administraton	/ Transportation	
12/15/2020	944	9	Check	Pfeiffer, Cha	arles				122.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	/21	Parent Prorated Refund	- Bus Pass 2020/21 In	idividual - Full	12/01/2020	122.00			
							40 R 100 1411 0000 00	002550	122.00
							Administraton	/ Transportation	

AP Run: AP-V-12	/15/20	20 Post Date: 202	0-12-15 — AP Run	Type: R			Glenbrook High	School District 225
Check Date	Che	ck Number	Payment Type	Name				Check Amount
12/15/2020	945)	Check	PHS Capital	ILLC			32,160.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
1322		Glenbrooks Debate To Rooms, Security, Custo 11/21/20 - 11/23/20			11/19/2020	32,160.00		
							99 L 990 1529 0000 10 810250	32,160.00
							Student Based Activity / Debate Account	Tournament
12/15/2020	945	1	Check	Pick, Mindy				21.50
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020	/21	Parent Prorated Refund	d - Bus Pass 2020/2	21 Individual - Full	12/01/2020	21.50		
							40 R 100 1411 0000 00 002550	21.50
							Administraton / Transpo	ortation
12/15/2020	945	2	Check	Polecki, Juli	a			147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020	/21	Parent Prorated Refunda	d - Bus Pass 2020/2	21 Individual -	12/01/2020	147.00		
							40 R 100 1411 0000 00 002550	147.00
							Administraton / Transpo	rtation
12/15/2020	945	3	Check	Prescott Jr,	Robert L			90.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
112120		GBN Speech - Judging Tournament 11/21/20	Services - D211 No	ovice/JV	11/21/2020	90.00		
							10 E 200 1520 3105 20 005835	90.00
							Glenbrook North High School Forensid	cs

AP Run: AP-V-12	/15/2020	Post Date	e: 2020-12-15 — AP Run	Type: R			GI	enbrook High School l	District 225
Check Date	Check N	Number	Payment Type	Name				Che	ck Amount
12/15/2020	9454		Check	Press, Raqu	ıel				37.00
Invoice Number	Des	scription			Invoice Date	Invoice Amount	Account		Amount
234312	Par	ent Refund -	Orchesis Fundraising		11/16/2020	37.00		-	
							99 L 990 1529 0000 20	820800	37.00
							Student Based Activity Account	/ Orchesis	
12/15/2020	9455		Check	Przybylak, N	Mateusz				74.00
Invoice Number	Des	scription			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020		ent Prorated F cond Quarter	Refund - Bus Pass 2020/21	1 Individual -	12/01/2020	74.00			
							40 R 100 1411 0000 00	002550	74.00
							Administraton	/ Transportation	
12/15/2020	9456		Check	Rabinovich,	Ernest				835.00
Invoice Number	Des	scription			Invoice Date	Invoice Amount	Account		Amount
246555	Par	ent Refund - E	Bus Pass 2020/21 Individua	al - Full	11/16/2020	835.00			
							40 R 100 1411 0000 00	002550	835.00
							Administraton	/ Transportation	
12/15/2020	9457		Check	Radzienda,	Jacob				147.00
Invoice Number	Des	scription			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020)/21 Par	ent Prorated F	Refund - Bus Pass 2020/21	1 Individual - Full	12/01/2020	147.00			
							40 R 100 1411 0000 00	0 002550	147.00
							Administraton	/ Transportation	

AP Run: AP-V-12/1	5/2020 Post Date: 20	020-12-15 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
12/15/2020	9458	Check	Radzienda,	Mitchell			49.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020/2	21 Parent Prorated Refu	ınd - Bus Pass 2020/21	Sibling - Full	12/01/2020	49.00		
						40 R 100 1411 0000 00 002550	49.00
						Administraton / Transportation	
12/15/2020	9459	Check	Raynor Doo	or Company			438.49
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
20-40327	GBN - Baseball Pres & Door Service	s Box & Team Room Lo	ock Installation	10/31/2020	438.49		
						20 E 200 2544 3270 20 009050	438.49
						Glenbrook North High School Building Mainter	ance
12/15/2020	9460	Check	Reese, Kate	e			1,350.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
12042020	GBS Debate - Judgin Tournament - Online	ng Services - Michigan S 12/4/20 - 12/6/20	State	12/04/2020	450.00		
						10 E 300 1520 3105 30 005820	337.50
						Glenbrook South High School / Debate	
						99 L 990 1529 0000 30 830290	112.50
						Student Based Activity / Debate Club Account	
12112020	GBS Debate - Judgin Online 12/11/20 - 12/	ng Services - Dowling To 13/20	ournament -	12/11/2020	450.00		
						10 E 300 1520 3105 30 005820	337.50
						Glenbrook South High School / Debate	
						99 L 990 1529 0000 30 830290	112.50
						Student Based Activity / Debate Club Account	

AP Run: AP-V-12	/15/2020 Post Da	ate: 2020-12-15 — AP Run 1	ype: R			Glenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name			C	heck Amount
12/15/2020	9460	Check	Reese, Kat	e			1,350.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
12182020	GBS Debate - C Online 12/18/20	Judging Services - Blake Tou) - 12/20/20	rnament -	12/18/2020	450.00		
						10 E 300 1520 3105 30 005820	337.50
						Glenbrook South High School / Debate	
						99 L 990 1529 0000 30 830290	112.50
						Student Based Activity / Debate Club Account	
12/15/2020	9461	Check	Reese, Mad	deline Lee			450.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
12182020	GBS Debate - C Online 12/18/20	Judging Services - Blake Tou) - 12/20/20	rnament -	12/18/2020	450.00		
						10 E 300 1520 3105 30 005820	337.50
						Glenbrook South High School / Debate	
						99 L 990 1529 0000 30 830290	112.50
						Student Based Activity / Debate Club Account	
12/15/2020	9462	Check	Reichert, C	aitlin M			718.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionFa20	Employee Rein	nbursement - Tuition Fall 202	0	12/01/2020	718.00		
						10 E 100 2210 2300 10 002210	718.00

104 of 129 12/9/2020 11:41:27 AM

/ Improvement Of Instruction

Administraton

Glenbrook High School District 225

AP Run: AP-V-12/15/2020 ---- Post Date: 2020-12-15 --- AP Run Type: R

Check Date	Che	ck Number	Payment Type	Name				Che	eck Amount
12/15/2020	946	3	Check	Reid, Noel					147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	/21	Parent Prorated Refu	und - Bus Pass 2020	/21 Individual - Full	12/01/2020	147.00		_	
							40 R 100 1411 000	0 00 002550	147.00
							Administraton	/ Transportation	
									447.00
12/15/2020	946		Check	Rhee, Steve					147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	/21	Parent Prorated Refu	und - Bus Pass 2020/	/21 Individual - Full	12/01/2020	147.00	40 D 400 4444 000	0.00.000550	4.47.00
							40 R 100 1411 000	0 00 002550	147.00
							Administraton	/ Transportation	
12/15/2020	946	5	Check	Rizzi, Racha	ael				835.00
Invoice Number	540	Description	Official	ruzzi, ruone	Invoice Date	Invoice Amount	Account		Amount
244357		<u> </u>	Pass 2020/21 Individ	dual	11/16/2020	835.00	Account		Amount
211007		Taront Roland Bac	r dos 2020/21 marvio		11/10/2020	333.33	40 R 100 1411 000	0 00 002550	835.00
							Administraton	/ Transportation	
								,	
12/15/2020	946	5	Check	Ro, Kacey					147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	/21	Parent Prorated Refu	und - Bus Pass 2020/	/21 Individual - Full	12/01/2020	147.00		_	
							40 R 100 1411 000	0 00 002550	147.00
							Administraton	/ Transportation	
		_							704.05
12/15/2020	946		Check	Rockford Bo	oard of Educatio				784.65
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
006151		Hospital Instruction S	Services for Septemb	er & October 2020	11/18/2020	784.65	10 = 100 1010 011	4 40 004070	704.05
							10 E 100 1213 311	1 10 001370	784.65
							Administraton	/ Hospital Instruct	ion Services
105 of 129								12/9/2020 1	11:41:27 AM
100 01 120								12/3/2320	THE PART PART

AP Run: AP-V-1	2/15/2	020 Post Date	: 2020-12-15 — AP Run T	Гуре: R			G	lenbrook High Sch	nool District 225
Check Date	Che	eck Number	Payment Type	Name					Check Amount
12/15/2020	946	8	Check	Rollins, Elija	ah				21.50
Invoice Numbe	er	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 202	20/21	Parent Prorated R Second Quarter	lefund - Bus Pass 2020/21	Individual -	12/01/2020	21.50			
							40 R 100 1411 0000 0	0 002550	21.50
							Administraton	/ Transportat	ion
12/15/2020	946	9	Check	Royf, Ilya					147.00
Invoice Numbe	er	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 202	20/21	Parent Prorated R	efund - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00			
							40 R 100 1411 0000 0	0 002550	147.00
							Administraton	/ Transportat	ion
12/15/2020	947	0	Check	Ruiz, Gabrie	el				55.00
Invoice Numbe	er	Description			Invoice Date	Invoice Amount	Account		Amount
210110		Parent Refund - A	CT Optional Exam (Senior	r)	11/16/2020	55.00			
							10 R 200 1720 0000 0	0 002230	55.00
							Glenbrook North High So	chool Assessmen	t & Testing
12/15/2020	947	'1	Check	Sack, Sama	ıntha				147.00
Invoice Numbe	er	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 202	20/21	Parent Prorated R	lefund - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00	40 R 100 1411 0000 0	0 002550	147.00
							Administraton	/ Transportat	
								, .ranoportat	

District 225	Glenbrook High School			Run Type: R	e: 2020-12-15 — AP R	/2020 Post Da	AP Run: AP-V-12/15/2
eck Amount	Che			e Name	Payment Type	heck Number	Check Date Ch
122.00				Saji, Jia	Check	172	12/15/2020 947
Amount	ount	Invoice Amount	Invoice Date			Description	Invoice Number
122.00	2 100 1411 0000 00 002550 inistraton / Transportation	122.00	12/01/2020	20/21 Individual - Full	Refund - Bus Pass 2020	Parent Prorated	Bus Refund 2020/21
147.00	, , , , , , , , , , , , , , , , , , , ,		ene	Saladino, Ire	Check	173	12/15/2020 947
Amount	ount	Invoice Amount	Invoice Date			Description	Invoice Number
147.00	100 1411 0000 00 002550 inistraton / Transportation	147.00	12/01/2020	20/21 Individual - Full	Refund - Bus Pass 2020	Parent Prorated	Bus Refund 2020/21
210.00			lillary	Sandrock, H	Check	174	12/15/2020 947
Amount	ount	Invoice Amount	Invoice Date			Description	Invoice Number
120.00	300 1520 3105 30 005835 brook South High School / Forensics	120.00	12/04/2020	Grove Tournament	udging Services - Elk Gı	GBS Speech 12/4/20	elk grv 12-4-20
		90.00	11/21/2020	nan Estates High	udging Services - Hoffm ent 11/21/20	GBS Speech - School Tournar	he 11-21-2020
90.00	300 1520 3105 30 005835						
	brook South High School / Forensics						
925.00			ımbing Inc	Santucci Plu	Check	175	12/15/2020 947
Amount	ount	Invoice Amount	Invoice Date			Description	Invoice Number
925.00	500 2544 3277 10 009050 brook Off Campus / Building Mainten	925.00	11/17/2020		w Maintenance	GBOC - Backflo	34642

12/15/2020 9476 Check Sasak, Zenori S69.98 Zenori S69.98 Zenori S69.98 Zenori S69.98 Zenori S69.98 Zenori S69.98 Zenori Ze	AP Run: AP-V-12/15	/2020 -—- Post Date:	2020-12-15 — AP Run Ty	ype: R				Glenbrook High Sc	hool District 225
Invoice Number Second Se	Check Date C	heck Number	Payment Type	Name					Check Amount
Sep 98 Zennon Sasak Employee Reimbursement - Safety Work Shoes 12/06/2020 69.98 20 E 300 2530 2310 10 009015 69.98 20 E 300 2530 2310 10 0090250 147.08 20 E 300 2530 2310 10 009015 20 E 3	12/15/2020 9	476	Check	Sasak, Zend	on T				69.98
20 E 300 2530 2310 10 0090 15 69.50	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
22/15/2020 947 Check Scahill, May= School Mivoice Number Description Invoice Number Description Invoice Number Invoice		Employee Reimbu	rsement - Safety Work Sho	oes	12/06/2020	69.98			
12/15/2020 947 Check Scahill, May= Invoice Number Description Invoice Date Invoi							20 E 300 2530 231	10 10 009015	69.98
Invoice Number Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Individual - Full 12/01/2020 147.00 40 R 100 1411 0000 00 002550 147.00 10 E 100 2640 2404 10 002645 79.00 10 E 100 2210 2300 10 002210 808.00 10 E 1							Glenbrook South Hig	gh School / Safety Con	nmittee
12/15/2020 9478 Check Schullo, Sejal Invoice Date Invoice Amount Mainistraton Ma	12/15/2020 9	477	Check	Scahill, May	'a				147.00
12/15/2020 9478 Check Schullo, Sejal	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
12/15/2020 9478 Check Schullo, Sejal Septembries Invoice Date Invoice Amount Account Administration Invoice Manual Invoi	Bus Refund 2020/21	Parent Prorated Re	efund - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00			
12/15/2020 9478 Check Schullo, Sejal Invoice Number Duescription Invoice Date Invoice Amount Account Amount Administration Invoice Amount Administration Invoice Amount Invoice Amount Administration Employee Reimbursement - Professional Dues 2020/21 10/22/2020 79.00 10 E 100 2640 2404 10 002645 79.00 Administration Employee Benefits Employee Reimbursement - Tuition Summer 2020 11/23/2020 808.00 10 E 100 2210 2300 10 002210 808.00 Administration Improvement Of Instruction Invoice Number Description Invoice Date Invoice Amount Account Amount Amount Amount Account Amount Amount Account Amount Amount Account Amount Amount Account Account Amount Account Amount Account Account Amount Account Amount Account Account Amount Account Account Amount Account Account Amount Account Account Account Amount Account Account Account Account Account Account Amount Account Accoun							40 R 100 1411 000	00 00 002550	147.00
Invoice Number Description Invoice Date Invoice Amount Account Account Amount Tuition Su20 Employee Reimbursement - Professional Dues 2020/21 10/22/2020 10 E 100 2640 2404 10 002645 79.00 10 E 100 2640 2404 10 002645 79.00 Administraton Employee Benefits 10 E 100 2210 2300 10 002210 808.00 10 E 100 2210 2300 10 002210 808.00 Administraton Improvement Of Instruction Invoice Number Description Invoice Number Description Invoice Date Invoice Amount Account Amount Account Amount Account Amount Account Amount Amount Account Account Amount Account Amount Account Amount Account Account Amount Account Amount Account Account Amount Account Account Amount Account							Administraton	/ Transporta	tion
Dues21	12/15/2020 9	478	Check	Schullo, Sej	al				887.00
TuitionSu20 Employee Reimbursement - Tuition Summer 2020 11/23/2020 808.00	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
TuitionSu20 Employee Reimbursement - Tuition Summer 2020 111/23/2020 808.00	Dues21	Employee Reimbu	rsement - Professional Due	es 2020/21	10/22/2020	79.00	=		
TuitionSu20 Employee Reimbursement - Tuition Summer 2020 11/23/2020 808.00 10 E 100 2210 2300 10 002210 808.00 Administraton / Improvement Of Instruction 12/15/2020 9479 Check Sever, Nathaniel 147.00 Invoice Number Description Invoice Date Parent Prorated Refund - Bus Pass 2020/21 Individual - Second Quarter 40 R 100 1411 0000 00 002550 147.00							10 E 100 2640 240		79.00
10 E 100 2210 2300 10 002210 808.00							Administraton	/ Employee I	Benefits
12/15/2020 9479 Check Sever, Nathaniel Sever, Nathaniel 147.00	TuitionSu20	Employee Reimbu	rsement - Tuition Summer	2020	11/23/2020	808.00			
12/15/2020 9479 Check Sever, Nathaniel Invoice Date Invoice Amount Account Amount Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Individual - Second Quarter 12/01/2020 147.00 40 R 100 1411 0000 00 002550 147.00							10 E 100 2210 230	00 10 002210	808.00
Invoice Number Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Individual - Second Quarter Description Parent Prorated Refund - Bus Pass 2020/21 Individual - 12/01/2020 147.00 40 R 100 1411 0000 00 002550							Administraton	/ Improveme	nt Of Instruction
Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Individual - Second Quarter 12/01/2020 147.00 40 R 100 1411 0000 00 002550 147.00	12/15/2020 9	479	Check	Sever, Nath	aniel				147.00
Second Quarter 40 R 100 1411 0000 00 002550 147.0	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
	Bus Refund 2020/21		efund - Bus Pass 2020/21	Individual -	12/01/2020	147.00			
Administraton / Transportation							40 R 100 1411 000	00 00 002550	147.00
							Administraton	/ Transporta	tion

AP Run: AP-V-12	/15/2	020 Post Date: 202	20-12-15 — AP Run Ty	ype: R			Glenbrook High Scho	ol District 225
Check Date	Che	eck Number	Payment Type	Name			(Check Amount
12/15/2020	948	0	Check	Shakhnis, Ja	aden			46.50
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020)/21	Parent Prorated Refur	nd - Bus Pass 2020/21	Individual - Full	12/01/2020	46.50		
							40 R 100 1411 0000 00 002550	46.50
							Administraton / Transportation	า
12/15/2020	948	1	Check	Shepherd, T	homas			64.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
217171		Parent Refund - GBS	Parking - First Semeste	er	11/23/2020	64.00		
							20 R 300 1721 0000 00 000000	64.00
							Glenbrook South High School / Accrual/Sumr	nary Accounts
12/15/2020	948	2	Check	Siegel, Ryar	า			147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020)/21	Parent Prorated Refur	nd - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00		
							40 R 100 1411 0000 00 002550	147.00
							Administraton / Transportation	n
12/15/2020	948	3	Check	Sisler, Jesse	e M			400.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
MUNAP XVI		Employee Reimburser UN Walter Payton Cor	ment - Student Entry Fe	ees for Model	12/01/2020	400.00		
							99 L 990 1529 0000 30 830715	400.00
							Student Based Activity / Model Un Account	

)-12-15 — AP Run Ty	-				High School District 225
Check Date	Check Nur	nber	Payment Type	Name				Check Amoun
12/15/2020	9484		Check	Sokol, Benja	amin			55.00
Invoice Number	Descr	iption			Invoice Date	Invoice Amount	Account	Amoun
213136	Paren	t Refund - ACT O	ptional Exam (Senior)		11/16/2020	55.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / As	55.00
12/15/2020	9485		Check	Southdata I	nc			5.55
Invoice Number	Descr	iption			Invoice Date	Invoice Amount	Account	Amount
993189364	Retire	e Insurance Prem	ium Coupon Books		10/31/2020	5.55	10 E 100 2510 3600 10 002510 Administraton / Bu	5.55 Isiness Services
12/15/2020	9486		Check	Sovitzky, Pe	eter			630.00
Invoice Number	Descr	iption			Invoice Date	Invoice Amount	Account	Amount
Sovitzky Vocal 11- 2020	-11- GBS F	ine Arts - Voice L	essons August 2020	- October 2020	11/11/2020	350.00	99 L 990 1529 0000 30 830720	350.00
								usic Choir Scholarship und
Sovitzky-Sirvatk 1 11-20	1- GBS F	ine Arts - Voice L	essons August 2020	- October 2020	11/11/2020	280.00		
							99 L 990 1529 0000 30 830850	280.00
							Student Based Activity / GE Account	3S Sirvatka Scholarship
12/15/2020	9487		Check	Sparacio, S	ophia			55.00
Invoice Number	Descr	iption			Invoice Date	Invoice Amount	Account	Amount
217199	Paren	t Refund - ACT O	ptional Exam (Senior)		11/16/2020	55.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / As	55.00

AP Run: AP-V-12	/15/2020 Post Da	ate: 2020-12-15 — AP Run T	ype: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
12/15/2020	9488	Check	Special Edu	cation Systems	Inc		262.36
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
SYSINV-006392	Special Educat	ion - Transportation for Nover	mber 2020	11/30/2020	262.36		
						40 E 100 2550 3300 10 001300	262.36
						Administraton / Special I	Education
12/15/2020	9489	Check	Spirit Produ	cts Inc			360.45
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
33923	GBS Athletics -	State Qualifier T-Shirts		10/14/2020	360.45		
						99 L 990 1529 0000 30 830490	360.45
						Student Based Activity / Sports T Account	ournaments
12/15/2020	9490	Check	Splear, Aida	an			147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020	/21 Parent Prorated	d Refund - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00		
						40 R 100 1411 0000 00 002550	147.00
						Administraton / Transpo.	rtation
12/15/2020	9491	Check	Springer Na	ture Customer S	Service Center LLC		479.16
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1451907865	Scientific Amer 12/31/21	ican Annual Subscription Rer	newal 1/1/21 -	12/02/2020	479.16		
						10 E 200 2222 4310 20 002220	479.16
						Glenbrook North High School / Library S	Services

AP Run: AP-V-12/	15/2020 Post Da	te: 2020-12-15 — AP Run T	ype: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name			(Check Amount
12/15/2020	9492	Check	Stanfield II,	Daniel E			250.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11212020		nbrooks Speech and Debate Services for 11/21/20 - 11/23,		11/21/2020	250.00		
						99 L 990 1529 0000 10 810250	250.00
						Student Based Activity / Debate Tourn Account	nament
12/15/2020	9493	Check	Sullivan, An	gela L			210.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11142020	GBN Speech - C Tournament 11/	Judging Services - Viking Var 14/20	sity	11/14/2020	120.00		
						10 E 200 1520 3105 20 005835	120.00
						Glenbrook North High School Forensics	
112120		Judging Services - D211 Vars	sity Tournament	11/21/2020	90.00		
	11/21/20					10 E 200 1520 3105 20 005835	90.00
						Glenbrook North High School / Forensics	
12/15/2020	9494	Check	Sutker, Mich	nael			55.00
Invoice Number	Description	C HOOK		Invoice Date	Invoice Amount	Account	Amount
210490		ACT Optional Exam (Senior))	11/17/2020	55.00		
						10 R 200 1720 0000 00 002230	55.00
						Glenbrook North High School / Assessment	& Testing
12/15/2020	9495	Check	Syed, Ahme	ed			97.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020/	/21 Parent Prorated	Refund - Bus Pass 2020/21	Individual - Full	12/01/2020	97.00	40 R 100 1411 0000 00 002550	97.00
						Administraton / Transportatio	n
112 of 129						42/0/202	20 11:41:27 AM
112 01 129						12/9/202	

AP Run: AP-V-12/15/2	020 Post Date: 202	0-12-15 — AP Run Type	e: R			Glei	nbrook High School I	District 225
Check Date Che	eck Number	Payment Type	Name				Che	ck Amount
12/15/2020 949	96	Check	Syed, Zainal	b				74.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	Parent Prorated Refund	l - Bus Pass 2020/21 Sib	oling - Full	12/01/2020	74.00	40 R 100 1411 0000 00 (74.00
						Administratori	/ Transportation	
12/15/2020 949	97	Check	Szmuilowicz	, Naomi				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	Parent Prorated Refund	l - Bus Pass 2020/21 Ind	ividual - Full	12/01/2020	147.00		-	
						40 R 100 1411 0000 00 0	002550	147.00
						Administraton	/ Transportation	
12/15/2020 949	08	Check	T Mobile					11,621.01
Invoice Number	Description	Onook	1 WOODIIO	Invoice Date	Invoice Amount	Account		Amount
970342171 11-2020	·	Usage 10/3/20 - 11/2/20)	11/03/2020	5,234.07			
						10 E 100 2660 3430 10 0	002660	5,234.07
						Administraton	/ Technology Servi	ices
970567332 11-2020	Mobile Internet Hotspot	Usage 10/21/20 - 11/20	/20	11/21/2020	6,386.94			
070007002 11 2020	Woodlo Illomot Hotopot	30ag0 10/21/20 11/20/	20	11/21/2020	0,000.01	10 E 100 2660 3430 10 0	002660	6,386.94
						Administraton	/ Technology Servi	ices
12/15/2020 949	00	Check	Tarter, Alexa	andro				74.00
Invoice Number	Description	OHEUN	ranter, Alexa	Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	· 	I - Bus Pass 2020/21 Sib	olina - Full	12/01/2020	74.00	Account		Aillouit
233 11014114 2020/21	. a. one rolated Holane	2331 400 2020,21 016		, 0 1, _ 0 _ 0	. 7.00	40 R 100 1411 0000 00 0	002550	74.00
						Administraton	/ Transportation	

AP Run: AP-V-12/15/2	020 Post Date: 20	20-12-15 — AP Run T	ype: R				Glenbrook High Sc	hool District 225
Check Date Ch	eck Number	Payment Type	Name					Check Amount
12/15/2020 950	00	Check	Tarter, lan					147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	Parent Prorated Refu	nd - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00	40 R 100 1411 0000 Administraton	0 00 002550 / Transporta	147.00 tion
12/15/2020 950)1	Check	Thelen Mate	erials, LLC				5,430.11
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
394751	GBN Grounds - Base	ball Field Mix		11/07/2020	4,142.97	20 E 200 2543 4820 Glenbrook North High	0 20 009080 h School Grounds M	4,142.97 laintenance
395288	GBN Grounds - Base	ball Field Mix		11/21/2020	1,287.14	20 E 200 2543 4820 Glenbrook North High	0 20 009080 h School Grounds M	1,287.14 laintenance
12/15/2020 950)2	Check	Thompson I	Elevator Inspect	ion Service Inc			300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
20GLV-0161	GBS - Elevator Inspec	ctions for November 20	20	11/12/2020	300.00	20 E 300 2544 3273 Glenbrook South High	3 30 009050 h School / Building Ma	300.00 aintenance
12/15/2020 950	03	Check	Tomasek, A	riana				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020/21	Parent Prorated Refu	nd - Bus Pass 2020/21	Individual - Full	12/01/2020	147.00	40 R 100 1411 0000 Administraton	0 00 002550 / Transporta	147.00 tion

AP Run: AP-V-12	/15/20)20 Post Date: 2	020-12-15 — AP Run Typ	e: R			Glenbrook High	School District 225
Check Date	Che	ck Number	Payment Type	Name				Check Amount
12/15/2020	950	4	Check	Tovcimak, R	lory			128.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
217139		Parent Refund - GBS	Parking - First Semester		11/23/2020	128.00		
							20 R 300 1721 0000 00 000000	128.00
							Glenbrook South High School / Accrual	/Summary Accounts
12/15/2020	950	5	Check	Trosman, M	ichael			25.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
210510		Parent Refund - Exa	m - IL SSB Russian		12/04/2020	25.00		
							10 L 300 4920 0000 30 000000	25.00
							Glenbrook South High School / Accrual	/Summary Accounts
12/15/2020	950	3	Check	Troyanovsky	/, Darcy			55.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
210137		Parent Refund - ACT	Optional Exam (Senior)		11/16/2020	55.00		
							10 R 200 1720 0000 00 002230	55.00
							Glenbrook North High School / Assessi	ment & Testing
12/15/2020	950	7	Check	Tupal, Joshi	ла			74.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
Bus Refund 2020)/21	Parent Prorated Refu	und - Bus Pass 2020/21 Ind	dividual - Full	12/01/2020	74.00		
							40 R 100 1411 0000 00 002550	74.00
							Administraton / Transpo	ortation

JISTRICT 225	Glenbrook High School I	<u> </u>			ypo. 10	- Al Rull Ty	2020 Post Date: 202	-V-12/13/2	-
ck Amoun	Che				Name	Payment Type	eck Number	Ch	Check Date
147.00				elaney	Turnbow, De	Check	08	950	12/15/2020
Amoun		Account	Invoice Amount	Invoice Date			Description	mber	Invoice Number
			147.00	12/01/2020	Individual -	d - Bus Pass 2020/21 I	Parent Prorated Refund Second Quarter	1 2020/21	Bus Refund 20
147.00	0 00 002550	40 R 100 1411 0000							
	/ Transportation	Administraton							
147.00				, Olivia Paige	Van Kooten	Check	09	950	12/15/2020
Amoun		Account	Invoice Amount	Invoice Date			Description	mber	Invoice Number
			147.00	12/01/2020	Individual -	d - Bus Pass 2020/21 I	Parent Prorated Refund Second Quarter	I 2020/21	Bus Refund 20
147.00	0 00 002550	40 R 100 1411 0000							
	/ Transportation	Administraton							
1,560.00			nc	nufacturing Co I	Vanities Ma	Check	10	951	12/15/2020
Amoun		Account	Invoice Amount	Invoice Date			Description	mber	Invoice Number
	_		1,560.00	11/18/2020		n Furniture	GBN Conference Room		212476
1,560.00	0 10 009010	20 E 100 2542 7400							
S	/ Custodial Service	Administraton							
147.00				seph	Ventrelli, Jos	Check	11	951	12/15/2020
Amoun		Account	Invoice Amount	Invoice Date			Description	mber	Invoice Number
			147.00	12/01/2020	Individual - Full	d - Bus Pass 2020/21 I	Parent Prorated Refund	1 2020/21	Bus Refund 20
147.00	0 00 002550	40 R 100 1411 0000							

Glenbrook High School District 225

AP Run: AP-V-12/15/2020 ---- Post Date: 2020-12-15 --- AP Run Type: R

Check Date Ch	neck Number	Payment Type	Name				Che	ck Amoun
12/15/2020 95	12	Check	Vouris, Ann	amaria				74.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Bus Refund 2020/21	Parent Prorated Refur	nd - Bus Pass 2020/2	21 Sibling - Full	12/01/2020	74.00			
						40 R 100 1411 000	00 00 002550	74.0
						Administraton	/ Transportation	
12/15/2020 95	13	Check	Vouris, Elef	heria (Lea)				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Bus Refund 2020/21	Parent Prorated Refur	nd - Bus Pass 2020/2	21 Individual - Full	12/01/2020	147.00			
						40 R 100 1411 000	00 00 002550	147.00
						Administraton	/ Transportation	
12/15/2020 95	14	Check	Wallace, Ka	thleen				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Bus Refund 2020/21	Parent Prorated Refur	nd - Bus Pass 2020/2	21 Individual - Full	12/01/2020	147.00			
						40 R 100 1411 000	00 00 002550	147.00
						Administraton	/ Transportation	
12/15/2020 95	15	Check	Wallace, Pa	ul				74.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Bus Refund 2020/21	Parent Prorated Refur	nd - Bus Pass 2020/2	21 Sibling - Full	12/01/2020	74.00			
						40 R 100 1411 000	00 00 002550	74.00
						Administraton	/ Transportation	
12/15/2020 95	16	Check	Weisberg, E	tai				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Bus Refund 2020/21	Parent Prorated Refur	nd - Bus Pass 2020/2	21 Individual - Full	12/01/2020	147.00			
						40 R 100 1411 000	00 00 002550	147.00
						Administraton	/ Transportation	
117 of 129							12/9/2020 1 ⁻	1:41:27 AN

Glenbrook High School District 225

AP Run: AP-V-12/15/2020 ---- Post Date: 2020-12-15 --- AP Run Type: R

ck Amou	Chec				Name	Payment Type	eck Number	ite Ch	Check Date
375.0				e	Weston, Tat	Check	17	0 951	12/15/2020
Amou		Account	Invoice Amount	Invoice Date			Description	Number	Invoice Num
			375.00	11/21/2020		oks Speech and Debate ces for 11/21/20 - 11/23		0	11212020
375.0	10 810250	99 L 990 1529 0000 10							
ent	y / Debate Tourname	Student Based Activity Account							
275.0				ne	Whalen, Anr	Check	18	0 951	12/15/2020
Amou		Account	Invoice Amount	Invoice Date			Description	Number	Invoice Num
			128.00	12/03/2020	er	Parking - First Semest	Parent Refund - GB		226398
128.0	0000000	20 R 300 1721 0000 00							
Accounts	n School / Accrual/Summary	Glenbrook South High Sch							
			147.00	12/01/2020	Individual -	ınd - Bus Pass 2020/21	Parent Prorated Ref	ınd 2020/21	Bus Refund 2
							Second Quarter		
147.0	0 00 002550	40 R 100 1411 0000 00							
	/ Transportation	Administraton							
37.0				ın	Whalen, Joh	Check	19	0 951	12/15/2020
Amou		Account	Invoice Amount	Invoice Date			Description	Number	Invoice Num
	_		37.00	12/01/2020	Sibling -	ınd - Bus Pass 2020/21	Parent Prorated Ref Second Quarter	ınd 2020/21	Bus Refund 2
37.0	0 00 002550	40 R 100 1411 0000 00							
	/ Transportation	Administraton							
147.0				ary	White, Zach	Check	20	0 952	12/15/2020
Amou		Account	Invoice Amount	Invoice Date			Description	Number	Invoice Num
			147.00	12/01/2020	Individual - Full	ınd - Bus Pass 2020/21	Parent Prorated Ref	ınd 2020/21	Bus Refund 2
147.0	0 00 002550	40 R 100 1411 0000 00							
	/ Transportation	Administraton							

	Glenbrook High School D							
ck Amoun	Chec				Name	Payment Type	eck Number	eck Date Che
74.00					White, Zoe	Check	21	/15/2020 952
Amoun	t	Invoice Amount Account	Invoice Amount	Invoice Date			Description	voice Number
		74.00	74.00	12/01/2020	21 Sibling - Full	und - Bus Pass 2020/	Parent Prorated Refu	us Refund 2020/21
74.00	0 1411 0000 00 002550	40 R 100 1411						
	raton / Transportation	Administraton						
147.00					Willis, Jake	Check	22	/15/2020 952
Amoun	t	Invoice Amount Account	Invoice Amount	Invoice Date			Description	voice Number
		147.00	147.00	12/01/2020	21 Individual - Full	und - Bus Pass 2020/	Parent Prorated Refu	us Refund 2020/21
147.00	0 1411 0000 00 002550	40 R 100 1411						30 1 10 10 10 10 10 10 10 10 10 10 10 10
147.00		40 R 100 1411 Administraton						
147.00 147.00				h	Wilson, Noa	Check	23	/15/2020 952
	raton / Transportation		Invoice Amount	h Invoice Date	Wilson, Noa	Check	23 Description	
147.00	raton / Transportation	Administraton			· ·			/15/2020 952
147.00	raton / Transportation	Administraton Invoice Amount 147.00 Account		Invoice Date	· ·		Description	/15/2020 952 voice Number
147.00 Amou n	nation / Transportation it 0 1411 0000 00 002550	Administraton Invoice Amount 147.00 Account		Invoice Date	· ·		Description	/15/2020 952 voice Number
147.00 Amou n	nation / Transportation it 0 1411 0000 00 002550	Administraton Invoice Amount 147.00 40 R 100 1411		Invoice Date 12/01/2020	· ·		Description Parent Prorated Refu	/15/2020 952 voice Number
147.00 Amoun 147.00	raton / Transportation t 0 1411 0000 00 002550 raton / Transportation	Administraton Invoice Amount 147.00 40 R 100 1411	147.00	Invoice Date 12/01/2020	21 Individual - Full	und - Bus Pass 2020/	Description Parent Prorated Refu	/15/2020 952 voice Number us Refund 2020/21
147.00 Amoun 147.00	raton / Transportation t 0 1411 0000 00 002550 raton / Transportation	Administraton Invoice Amount 147.00 40 R 100 1411 Administraton	147.00 Invoice Amount	Invoice Date 12/01/2020 leine	21 Individual - Full Wold, Made	und - Bus Pass 2020/ Check	Description Parent Prorated Refu	/15/2020 952 voice Number us Refund 2020/21
147.00 Amoun 147.00	raton / Transportation t 0 1411 0000 00 002550 raton / Transportation	Administraton Account 147.00 40 R 100 1411 Administraton Invoice Amount 147.00 Account	147.00 Invoice Amount	Invoice Date 12/01/2020 leine Invoice Date	21 Individual - Full Wold, Made	und - Bus Pass 2020/ Check	Description Parent Prorated Refu	/15/2020 952 voice Number us Refund 2020/21 /15/2020 952 voice Number

Payment Type Pay	AP Run: AP-V-12/1	5/2020 Post Date: 202	20-12-15 — AP Run Ty _l	pe: R			(Glenbrook High School D	istrict 225
Novice Number Description Managed Services & Print Shop Equipment - November 12/01/2020 23,784.00 10 E 100 2574 3250 10 002574 1,142.00 23,784.00 10 E 100 2574 3250 10 002574 1,142.00 24,642.00 24,	Check Date	Check Number	Payment Type	Name				Chec	ck Amount
230311486	12/15/2020	9525	Check	Xerox Corpo	oration				23,784.00
10 E 100 2574 3250 10 002574 1,142.00 10 E 100 2574 3250 10 002574 1,142.00 10 E 100 2574 3900 10 002574 22,642.00 20 E 100 2500 20 E 100	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Administraton Printing and Duplicating 10 E 100 2574 390 1 0 02574 22,642.00 10 E 100 2574 390 1	230311486	•	Print Shop Equipment - N	November	12/01/2020	23,784.00			
10 E 100 2574 3900 10 002574 22,642.00							10 E 100 2574 3250 1	10 002574	1,142.00
12/15/2020 952							Administraton	/ Printing and Dupli	cating
12/15/2020 9526 Check Yalinbas, Nur 108.55 Invoice Number Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Individual - Full 12/01/2020 108.55 Administration Transportation 147.00 Invoice Number Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Individual - Full 12/01/2020 108.55 Administration Transportation 147.00 Invoice Number Parent Prorated Refund - Bus Pass 2020/21 Individual - Full 12/01/2020 147.00 Administration Transportation 147.00 Administration 147.00 Administration 147.00 Administration 147.00 Administration 147.00 Administration 147.00 1							10 E 100 2574 3900 ²	10 002574	22,642.00
Invoice Number Description Description							Administraton	/ Printing and Dupli	cating
Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Individual - Full 12/01/2020 108.55 40 R 100 1411 0000 00 002550 108.55 Administraton Transportation 147.00 147	12/15/2020	9526	Check	Yalinbas, Nı	ır				108.55
12/15/2020 952 Check Yam, Allison Invoice Number Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Individual - Full 12/01/2020 12/01/2020 147.00 147.	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Administraton / Transportation 12/15/2020 952▼ Check Yam, Allison Invoice Date Invoice Amount Parent Prorated Refund - Bus Pass 2020/21 Individual - Full Parent Prorated Refund - Bus Pass 2020/21 Individual - Full Parent Prorated Refund - Bus Pass 2020/21 Individual - Full Parent Prorated Refund - Bus Pass 2020/21 Individual - Full Parent Prorated Refund - Bus Pass 2020/21 Individual - Full Parent Prorated Refund - Full Parent Prorated Refund - Bus Pass 2020/21 Individual - Full Parent Prorated Refund - Bus Pass 2020/21 Sibling	Bus Refund 2020/2	21 Parent Prorated Refur	d - Bus Pass 2020/21 Ir	ndividual - Full	12/01/2020	108.55			
12/15/2020 9527 Check Yam, Allison 147.00 Invoice Number Description Invoice Date Invoice Amount Account Amount Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Individual - Full 12/01/2020 147.00 40 R 100 1411 0000 00 002550 147.00 Administration / Transportation 12/15/2020 9528 Check Yam, Justine 49.00 Invoice Number Description Invoice Date Invoice Amount Account Amount Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Sibling - Full 12/01/2020 49.00							40 R 100 1411 0000 0	00 002550	108.55
Invoice Number Description Description Description Parent Prorated Refund - Bus Pass 2020/21 Individual - Full 12/01/2020 147.00 Administraton Transportation 147.00 Administraton Transportation 147.00 Administraton 147.00 Administraton 147.00 Administraton 147.00 147.0							Administraton	/ Transportation	
Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Individual - Full 12/01/2020 147.00 40 R 100 1411 0000 00 002550 147.00 Administraton Transportation 12/15/2020 9528 Check Yam, Justine 49.00 Invoice Number Description Invoice Date Invoice Amount Account Account Amount Amount Account Amount 12/01/2020 147.00 Amount 147.00 Amount 147.00 Amount 147.00 Amount 147.00 Account 147.00 Amount 147.00	12/15/2020	9527	Check	Yam, Allisor	1				147.00
12/15/2020 9528 Check Yam, Justine 40 R 100 1411 0000 00 002550 147.00 Invoice Number Description Invoice Date Invoice Amount Account Amount Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Sibling - Full 12/01/2020 49.00	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Administration / Transportation 12/15/2020 9528 Check Yam, Justine 49.00 Invoice Number Description Invoice Date Invoice Amount Account Amount Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Sibling - Full 12/01/2020 49.00	Bus Refund 2020/2	21 Parent Prorated Refur	d - Bus Pass 2020/21 Ir	ndividual - Full	12/01/2020	147.00			
12/15/2020 9528 Check Yam, Justine 49.00 Invoice Number Description Invoice Date Invoice Amount Account Amount Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Sibling - Full 12/01/2020 49.00							40 R 100 1411 0000 (00 002550	147.00
Invoice NumberDescriptionInvoice DateInvoice AmountAccountAmountBus Refund 2020/21Parent Prorated Refund - Bus Pass 2020/21 Sibling - Full12/01/202049.00							Administraton	/ Transportation	
Bus Refund 2020/21 Parent Prorated Refund - Bus Pass 2020/21 Sibling - Full 12/01/2020 49.00	12/15/2020	9528	Check	Yam, Justine	e				49.00
·	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
.5	Bus Refund 2020/2	21 Parent Prorated Refur	d - Bus Pass 2020/21 S	ibling - Full	12/01/2020	49.00	40 R 100 1411 0000 0	00 002550	49.00
Administraton / Transportation									

District 22	Glenbrook High School D				pe: R)-12-15 — AP Run Ty	2020 Post Date: 202	P Run: AP-V-12/15/2
ck Amoun	Che				Name	Payment Type	eck Number	heck Date Che
122.00				ew	Yang, Andre	Check	29	2/15/2020 952
Amoun		Account	Invoice Amount	Invoice Date			Description	nvoice Number
122.00	1 0000 00 002550	40 R 100 1411 00	122.00	12/01/2020	ndividual - Full	- Bus Pass 2020/21 I	Parent Prorated Refund	Bus Refund 2020/21
	/ Transportation	Administraton						
147.00				orge	Yanush, Ge	Check	30	2/15/2020 953
Amoun		Account	Invoice Amount	Invoice Date			Description	nvoice Number
147.00	1 0000 00 002550	40 R 100 1411 00	147.00	12/01/2020	ndividual - Full	- Bus Pass 2020/21 I	Parent Prorated Refund	Bus Refund 2020/21
	/ Transportation	Administraton						
55.00				min	Yoon, Sung	Check	31	2/15/2020 953
Amoun		Account	Invoice Amount	Invoice Date			Description	nvoice Number
55.00	0 0000 00 002230 th High School / Assessment & Te	10 R 200 1720 00	55.00	11/16/2020		ptional Exam (Senior)	Parent Refund - ACT O	213114
sung	arriigh school Assessment & re	Olenbrook North Fili						
147.00				w	York, Andre	Check	32	2/15/2020 953
Amoun		Account	Invoice Amount	Invoice Date			Description	nvoice Number
147.00	1 0000 00 002550	40 R 100 1411 00	147.00	12/01/2020	ndividual - Full	- Bus Pass 2020/21 I	Parent Prorated Refund	Bus Refund 2020/21
	/ Transportation	Administraton						
42.00				ісеу	Zacharia, Ja	Check	33	2/15/2020 953
Amoun		Account	Invoice Amount	Invoice Date			Description	nvoice Number
42.00	0 0000 00 002230	10 R 200 1720 00	42.00	11/16/2020		ptional Exam (Senior)	Parent Refund - ACT O	210243

12/9/2020 11:41:27 AM

121 of 129

AP Run: AP-V-12	/15/2	020 Post Date: 202	0-12-15 — AP Run Typ	e: R				Glenbrook High School D	District 225
Check Date	Che	eck Number	Payment Type	Name				Chec	ck Amount
12/15/2020	953	4	Check	Zachariah, A	Alisha				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	/21	Parent Prorated Refund	d - Bus Pass 2020/21 In	dividual - Full	12/01/2020	147.00		-	
							40 R 100 1411 0000	00 002550	147.00
							Administraton	/ Transportation	
12/15/2020	953	5	Check	Zaydlin, Gal	brielle				147.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
Bus Refund 2020	/21	Parent Prorated Refund	d - Bus Pass 2020/21 In	dividual - Full	12/01/2020	147.00			
							40 R 100 1411 0000	00 002550	147.00
							Administraton	/ Transportation	
12/15/2020	953	6	Check	Zhang, Matt	hew				450.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
NT 101020		Debate - Judging Servi 10/10/20 - 10/12/20	ces - New Trier Tournar	ment	10/10/2020	450.00			
							10 E 200 1520 3105	20 005820	450.00
							Glenbrook North High	School / Debate	
12/15/2020	953	7	Check	Zimmer, Se	bastian				64.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
226500	, <u> </u>	Parent Refund - GBS P	Parking - First Semester		11/23/2020	64.00			
							20 R 300 1721 0000	00 000000	64.00
							Glenbrook South High	School Accrual/Summary	Accounts

AP	Run:	AP-V-12/15/2020	Post Date: 2020-12-15	— AP Run Type: R
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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
12/15/2020	9538	Check	Zolbayar, D	ulguun (Max)			50.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
236560	Parent Refund - Return	Bookstore Obligation - Biolo	ogy Book	11/16/2020	50.00		

10 E 100 1130 3920 10 001001

50.00

Administraton

/ Financial Aid

Total: \$4,617,983.80

AP-V-12/15/2020 Summary

Туре	Count	Amount
Regular	330	507,219.83
ACH Checks:	43	4,007,220.42
Wire Transfers:	0	0.00
Total:	414	\$4,617,983.80

AP Run: AP-V-12/	15/2020b -—- Po	st Date: 2020-12-15 — AP Rur	Type: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
12/15/2020	9539	Check	Deerfield Hi	gh School			125.00
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account	Amount
csl questions 2020 21	GBS Schola	astic Bowl - Questions for 2020/2	21 Season	12/07/2020	125.00		
						99 L 990 1529 0000 30 830040	125.00
						Student Based Activity / Activity Tickets Account	
12/15/2020	9540	Check	Elk Grove H	ligh School			225.00
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account	Amount
12052020	GBN Speed	ch - Entry Fees - Elk Grove Invita	ational 12/5/20	12/05/2020	225.00		
						10 E 200 1520 6500 20 005835	225.00
						Glenbrook North High School / Forensics	
12/15/2020	9541	Check	Grant Comr	nunity High Sch	ool Dist 14		150.00
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account	Amount
speech 1-9-21	GBS Speed	ch - Entry Fees - GCHS Winter In	rvite 1/9/21	01/09/2021	150.00		
						10 E 300 1520 6500 30 005835	150.00
						Glenbrook South High School Forensics	
12/15/2020	9542	Check	John Hersey	y High School			175.00
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amount
120520	GBN Speed 12/5/20	ch - Entry Fees - Annual Hersey	JV Tournament	12/05/2020	175.00		
						10 E 200 1520 6500 20 005835	175.00
						Glenbrook North High School / Forensics	

Glenbrook High School District 225

AP Run: AP-V-12/15/2020b —- Post Date: 2020-12-15 — AP Run Type: R

Check Date	Check Number	Payment Type	Name					Check Amoun
12/15/2020	9543	Check	NAPA Auto	Parts				631.9
Invoice Number	Description	Official	14/11/11/1010	Invoice Date	Invoice Amount	Account		Amoui
11040008		Shop Supplies for October	2020	11/30/2020	631.91			
						10 E 300 1400 410	00 10 004745	631.9
						Glenbrook South Hig	gh School / Carl Perkii	ns Grant
12/15/2020	9544	Check	Nicor Gas					3,205.3
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amour
73-24-65-0000 0	GBN Gas Servic	es 10/1/20 - 10/31/20		11/04/2020	3,205.30			
						10 E 100 2540 465	50 10 009005	3,205.3
						Administraton	/ Utilities	
12/15/2020	9545	Check	Nicor Gas					4,371.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
77-28-85-0000 0	GBS Gas Service	es 10/1/20 - 10/31/20		11/04/2020	4,371.05			
						10 E 100 2540 465	50 10 009005	4,371.0
						Administraton	/ Utilities	
12/15/2020	9546	Check	Nicor Gas					261.8
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
55-36-34-0000 7	GBOC Gas Serv	rices 10/1/20 - 10/31/20		11/04/2020	261.85			
						10 E 100 2540 465	50 10 009005	261.8
						Administraton	/ Utilities	
12/15/2020	9547	Check	Nicor Gas					4,994.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
77-28-85-0000 0	GBS Gas Service	es 11/1/20 - 12/1/20		12/01/2020	4,994.06			
						10 E 100 2540 465	50 10 009005	4,994.0
						Administraton	/ Utilities	
125 of 129							12/9/2	

AP Run: AP-V-12	15/2020b Post Date:	2020-12-15 — AP Run	Type: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
12/15/2020	9548	Check	Nicor Gas				279.21
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
55-36-34-0000 7	GBOC Gas Services	11/1/20 - 12/1/20		12/01/2020	279.21		
						10 E 100 2540 4650 10 009005	279.21
						Administraton / Utilities	
12/15/2020	9549	Check	Nicor Gas				3,364.66
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
73-24-65-0000 0	GBN Gas Services 1	1/1/20 - 12/1/20		12/01/2020	3,364.66		
						10 E 100 2540 4650 10 009005	3,364.66
						Administraton / Utilities	
12/15/2020	9550	Check	Niles West	High School			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
nsmti 2-4-2020	GBS Mock Trial - En Invitational 2/4/21	try Fees for North Subur	ban Mock Trial	02/04/2021	25.00		
						99 L 990 1529 0000 30 830040	25.00
						Student Based Activity / Activity Tickets Account	
12/15/2020	9551	Check	Oakton Cor	nmunity College			3,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
DC-202030-2	GBN - Oakton Dual (Credit Application Fee		12/01/2020	3,000.00		
						10 L 200 4211 0000 00 000000	3,000.00
						Glenbrook North High School / Accrual/Summary	/ Accounts

AP Run: AP-V-12	15/2020b Pos	st Date: 2020-12-15 — AP Rur	n Type: R			Glenbrook High S	school District 225
Check Date	Check Number	Payment Type	Name				Check Amount
12/15/2020	9552	Check	Palatine Hiç	gh School			200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
12122020	GBN Speecl 12/12/20	h - Entry Fees - Pirates' Booty I	nvitational	12/12/2020	200.00		
						10 E 200 1520 6500 20 005835	200.00
						Glenbrook North High School / Forensics	S
12/15/2020	9553	Check	Pioneer Pre	ess			67.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
189818110	Subscription 5/20/21	for Northbrook Star for Board I	Member through	11/24/2020	67.20		
						10 E 100 2310 4400 10 002310	67.20
						Administraton / Board of	Education
12/15/2020	9554	Check	Pioneer Pre	ess			114.40
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
170073067	Subscription Member thro	for Glenview Announcements ough 12/9/21	for Board	11/05/2020	114.40		
						10 E 100 2310 4400 10 002310	114.40
						Administraton / Board of	Education
12/15/2020	9555	Check	Rolling Mea	adows High Scho	ool		150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
RM Varisty 2021	GBS Speech Invitational 1	n - Entry Fees - Rolling Meadov /16/21	vs Varsity	01/16/2021	150.00		
						10 E 300 1520 6500 30 005835	150.00
						Glenbrook South High School / Forensics	3

				711 011	cok regis				
AP Run: AP-V-12	/15/2	020b Post Da	ate: 2020-12-15 — AP Run	Type: R			Glenb	rook High Sc	hool District 225
Check Date	Ch	eck Number	Payment Type	Name					Check Amount
12/15/2020	955	56	Check	Schindler E	Elevator Corp				532.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
GlenbrookHSD22	25	GBA - Furnish ar Elevator	nd Install of Button Braille Ta	ags for District	12/03/2020	532.00			
							20 E 100 2544 3273 10 009	9050	532.00
							Administraton	/ Building Ma	aintenance
12/15/2020	955	57	Check	Schindler E	Elevator Corp				178.43
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amount
8105455980		GBA Elevator Ma	aintenance - November 202	0	11/01/2020	178.43			
							20 E 100 2544 3273 10 009	9050	178.43
							Administraton	/ Building Ma	aintenance

00000650	CDN Vanding Business Licenses Food Convice	10/21/2020	275.00	•	-	
00008650	GBN Vending Business Licenses - Food Service	10/21/2020	275.00			
				10 E 100 2560 6400	10 002560	275.00
				Administraton	/ Food Service	
					Total:	\$22,325.07

Invoice Date Invoice Amount Account

Village of Northbrook

12/15/2020

Invoice Number

9558

Description

Check

AP-V-12/15/2020b Summary

275.00

Amount

Туре	Count	Amount		
Regular	20	22,325.07		
ACH Checks:	0	0.00		
Wire Transfers:	0	0.00		
Total:	20	\$22,325.07		

Summary by Fund		Glenbrook High School District 225		
Fund	Total			
10 - Education Fund	4,190,098.02			
20 - Operations & Maintenance Fund	136,022.99			
40 - Transporation Fund	244,947.31			
60 - Capital Projects Fund	20,201.83			
99 - Student Activities Fund	58,879.63			
	\$4,650,149.78			