

**BOARD OF EDUCATION
GLENBROOK HIGH SCHOOLS**

August 23, 2021

REGULAR BOARD MEETING - 7:00 p.m.

***Location: Glenbrook District Office Public Meeting Room 100A
3801 W. Lake Avenue, Glenview, IL 60026****

*** This meeting will be held in person and will be available via Zoom webinar.
Public comment will be in-person only.**

The wearing of masks is required for all attendees. The visitor capacity for the Board Room is 35. Additional visitors will be seated in the adjoining Professional Development Room (equipped with a live stream of the meeting) and rotated into the Board Room if they desire to make a public comment.

Zoom Meeting Information
Click Here to Join Meeting
Meeting ID: 894 8807 7676
Meeting Passcode: 3801

AGENDA

1. (7:00) Call to Order – Roll Call
2. (7:02) Approval of the Agenda for this Meeting
3. (7:03) Recognition of Community Visitors
The public comment period shall be limited to 30 minutes.
4. (7:33) Board and Superintendent Reports
5. (7:45) Approval of Consent Agenda Items:
 - A. Appointments
 - a. Certified
 - b. Support Staff
 - B. Resignations/Terminations
 - a. Certified
 - b. Support Staff
 - C. FOIA
 - D. Approval of Accounts Payable Bills
 - E. Approval of Payroll Disbursements
 - F. Approval of Revolving Fund Reimbursement
 - G. Minutes
 - a. August 9, 2021, Regular Board Meeting
 - b. August 9, 2021, Regular Closed Board Meeting
 - H. Gifts
 - I. Differential/Discretionary Responsibilities Request
 - J. Miscellaneous Stipends Request
 - K. Miscellaneous Wages Request

6. (7:50) Discussion/Action: Glenbrook Aquatics Organizational Structure for 2021-22
7. (8:10) Discussion/Action: Resolution Authorizing Commencement of Vaping Litigation
8. (8:25) Review and Summary of Board Meeting
9. (8:27) Possible Topics for Future Board Meetings

Future Meeting Dates:

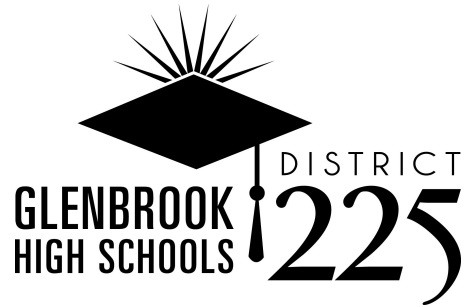
Monday, September 13, 2021 - 7:00 p.m. - Regular Board Meeting

Monday, September 27, 2021 - 7:00 p.m. - Regular Board Meeting

10. (8:30) Closed Session: The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity, and Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. (Section 2(c) (1) and (11) of the Open Meeting Act).
11. Possible Action Regarding Topics Discussed in Closed Session
12. (9:00) Adjournment

Times are estimates. Electronic Board packet can be found at

<http://www.glenbrook225.org/district/Board-of-Education/Board-Packet-Agendas>

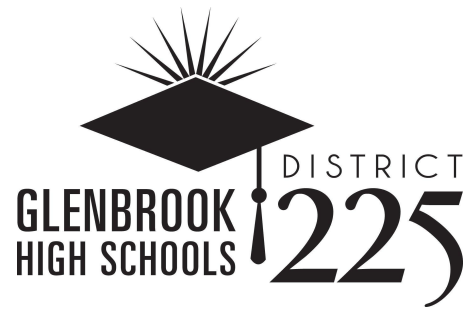


To: Dr. Charles Johns
Board of Education
From: Brad Swanson
Date: August 23, 2021
Re: Appointments: Certified

NONE

Extracurricular

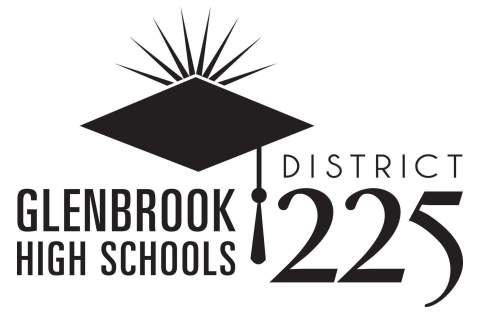
<u>Name</u>	<u>Bldg</u>	<u>Position</u>	<u>FTE</u>	<u>Start Date</u>	<u>Stipend Amount</u>
NONE					



To: Dr. Charles Johns
 Board of Education
From: Brad Swanson
Date: August 23, 2021
Re: Appointments: Support Staff

Support Staff Position

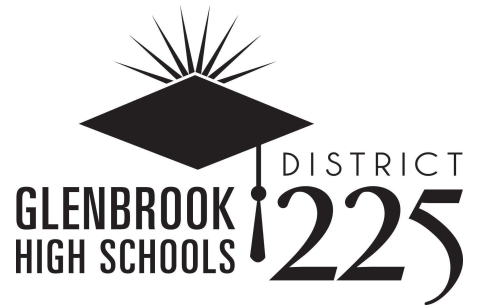
<u>Name</u>	<u>Bldg</u>	<u>Position</u>	<u>Calendar</u>	<u>FTE</u>	<u>Start Date</u>	<u>CAT</u>	<u>Step</u>	<u>Rate</u>
Atwood, Corey	GBN	IA, Sp. Ed.	186.5	0.67	08/16/2021	II	5	\$21.35
Brydon, Robert	GBN	IA, Math	186.5	0.72	08/16/2021	II	9	\$23.11
Franklin, Jacob	GBS	Para	186.5	0.72	08/16/2021	I	A	\$16.30
Franks, Zachery	GBN	IA, Sp. Ed.	186.5	0.67	08/16/2021	II	8	\$22.66
Garbutt, Wesley	GBN	Maintenance	260	1.00	08/06/2021	II	10	\$23.01
Gibbs, Paul	GBN	IA, P.E.	186.5	0.62	08/16/2021	II	5	\$21.35
Kirby, William	GBS	IA, Sp. Ed.	186.5	0.67	08/16/2021	II	5	\$21.35
Kramp, Ryan	GBN	Para	186.5	0.67	08/16/2021	I	A	\$16.30
Lampon, Ryan	GBN	IA, Deans Office	186.5	0.67	08/16/2021	II	1	\$19.72
Mendez, Maria	GBN	Custodian	203	0.78	8/16/2021	II	3	\$20.23



Morgan, Laura	GBN	IA, Sp. Ed.	186.5	0.67	08/16/2021	II	4	\$20.93
Nicholson, Carla	GBN	Para	186.5	0.67	08/16/2021	I	E	\$17.64
Parrott, Jordan	GBN	IA, Deans Office	186.5	0.67	08/16/2021	II	3	\$20.52
Self, Nancy	GBN	Para	186.5	0.67	08/16/2021	I	C	\$16.96
Sotirchos, Marcy	GBS	IA, Sp. Ed.	186.5	0.67	08/16/2021	II	7	\$22.21
Wernert, Samuel	GBN	IA, Math	186.5	0.72	08/16/2021	II	4	\$20.93
Yoon, Frederick	GBN	IA, Science	186.5	0.63	08/16/2021	II	4	\$20.93

Extracurricular

<u>Name</u>	<u>Bldg</u>	<u>Position</u>	<u>FTE</u>	<u>Start Date</u>	<u>CAT</u>	<u>Step</u>	<u>Stipend/ Hourly Rate</u>
NONE							



To: Dr. Charles Johns
Board of Education

From: Brad Swanson

Date: August 23, 2021

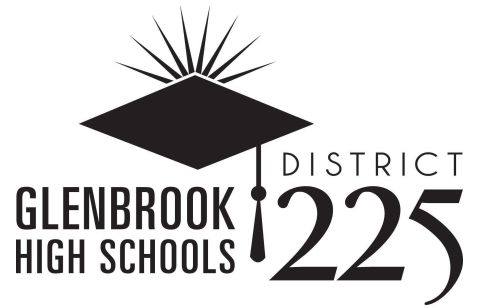
Re: Resignations/Terminations: Certified

Curricular

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>School</u>
McDermott, Julie	Teacher, Sp Ed	6/4/2021	GBO

Extracurricular

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>School</u>
NONE			



To: Dr. Charles Johns
Board of Education
From: Brad Swanson
Date: August 23, 2021
Re: Resignations/Terminations: Support Staff

Support Staff Position

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>School</u>
DeGroot, James	Para	06/04/2021	GBN
Etzweiler, Chris	IA, Math	06/04/2021	GBN
Jerva, Mia	Administrative Assistant, Sp. Ed.	08/19/2021	GBS
Lomer, Julie	IA, Math	06/04/2021	GBN
Pater, Stacey	IA, P.E.	06/04/2021	GBN

Extracurricular

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>School</u>
NONE			



TO: Board of Education
FROM: Dr. Charles Johns
RE: FOIA

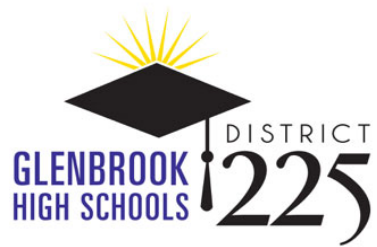
FOIA Response: Please find the FOIA requests and available responses [here](#).

Background: The Freedom of Information Act (FOIA - 5 ILCS 140/1 et seq.) is a state statute that provides the public the right to access government documents and records. A person can ask a public body for a copy of its records on a specific subject and the public body must provide those records unless there is an exemption in the statute that protects those records from disclosure (for example records containing information concerning student records or personal privacy).

A public body must respond to a FOIA request within 5 business days after the public body receives the request or 21 business days if the request is for commercial purpose. That time period may be extended for an additional 5 business days from the date of the original due date if:

- The requested information is stored at a different location;
- The request requires the collection of a substantial number of documents;
- The request requires an extensive search;
- The requested records have not been located and require additional effort to find;
- The requested records need to be reviewed by staff who can determine whether they are exempt from FOIA;
- The requested records cannot be produced without unduly burdening the public body or interfering with its operations; or
- The request requires the public body to consult with another public body who has substantial interest in the subject matter of the request.

If additional time is needed, the public body must notify the requester in writing within 5 business days after the receipt of the request of the statutory reasons for the extension and when the requested information will be produced.



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: August 23, 2021

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$1,027,899.69.

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:

Check Date(s): July 28, 2021, August 10, 2021, & August 24, 2021		
Fund	Fund Description	Amount
10	Educational	\$769,721.07
20	Operations and Maintenance	\$71,437.80
30	Debt Service	\$0.00
40	Transportation	\$117,861.86
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$39,435.76
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$0.00
96	Community Programs	\$0.00
99	Student Activities *	\$29,443.20
Total		\$1,027,899.69
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

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

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

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

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

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

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

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

Upon motion by Member _____ to adopt the above Board Order, seconded by Member _____, a roll call vote was taken, and the Members voted as follows:

AYES: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

The President declared the Motion duly carried this 23rd day of August, 2021.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount	
07/19/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	199.94	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
07/23/2021	District Office Supplies		07/28/2021	10 E 100 2610 4100 10 002610	199.94
				Administraton - General Administration	
07/19/2021	GBS - Driver Ed/Health/PE	Procurement Card	Gas Depot Inc	30.98	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
07/23/2021	GBS - Gas for Driver's Ed Vehicle		07/28/2021	10 E 300 1700 4640 30 001015	30.98
				Glenbrook South High School - Driver Education	
07/19/2021	GBQ - Glenbrook Aquatics	Procurement Card	United Airlines, Inc.	79.00	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
07/23/2021	Airfare for Swim Meet 8/2/21 - 8/11/21 (Transaction 3 of 3)		07/28/2021	15 E 950 3200 3330 95 005505	79.00
				Glenbrook Aquatics - Glenbrook Aquatics	
07/19/2021	GBA - Human Resources	Procurement Card	Apple Computer Inc	3.18	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
07/23/2021	Inadvertent Charge - Reimbursed by Employee		07/28/2021	10 E 100 2640 3160 10 002640	3.18
				Administraton - Human Resources Department	
07/19/2021	GBQ - Glenbrook Aquatics	Procurement Card	United Airlines, Inc.	554.80	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
07/23/2021	Airfare for Swim Meet 8/2/21 - 8/11/21 (Transaction 2 of 3)		07/28/2021	15 E 950 3200 3330 95 005505	554.80
				Glenbrook Aquatics - Glenbrook Aquatics	
07/19/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	566.90	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
07/23/2021	District Office Supplies		07/28/2021	10 E 100 2610 4100 10 002610	512.20
				Administraton - General Administration	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/19/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	566.90
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	District Office Supplies	07/28/2021	10 E 100 2610 7400 10 002610 <i>Administraton - General Administration</i>	54.70
07/19/2021	GBA - Summer School	Procurement Card	Chick-fil-A	212.42
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBA Summer School - Habitat for Humanity Hospitality 7/17/21	07/28/2021	10 E 100 1605 4900 10 001162 <i>Administraton - Summer Service Learning</i>	212.42
07/19/2021	GBA - Business Services	Procurement Card	Government Finance Officers Association	500.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GFOA Annual Membership Renewal 2021/22	07/28/2021	10 E 100 2510 6400 10 002510 <i>Administraton - Business Services</i>	500.00
07/19/2021	GBQ - Glenbrook Aquatics	Procurement Card	United Airlines, Inc.	77.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Airfare for Swim Meet 8/2/21 - 8/11/21 (Transaction 1 of 3)	07/28/2021	15 E 950 3200 3330 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	77.00
07/19/2021	GBA - Bookstore	Procurement Card	Uline Inc	3,450.98
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS Bookstore - Packing Supplies	07/28/2021	10 E 100 2570 4100 10 002573 <i>Administraton - Bookstore</i>	3,450.98
07/19/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	34.28
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Specialty Bandage Packs	07/28/2021	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	34.28

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/19/2021	GBQ - Glenbrook Aquatics	Procurement Card	McAlister's Deli	257.55
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Home Meet Hospitality	07/28/2021	15 E 950 3200 4900 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	257.55
07/19/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	36.99
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Office Hospitality	07/28/2021	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	36.99
07/19/2021	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	44.40
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS Main Office - Replacement Coffee Maker	07/28/2021	10 E 300 2410 7400 30 002410 <i>Glenbrook South High School - Principal's Office</i>	44.40
07/19/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	51.96
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Specialty Bandage Packs	07/28/2021	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	51.96
07/19/2021	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Shop	196.98
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Home Meet Hospitality	07/28/2021	15 E 950 3200 4900 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	196.98
07/19/2021	GBA - Business Services	Procurement Card	Office Depot	81.19
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	District Office Supplies	07/28/2021	10 E 100 2610 7400 10 002610 <i>Administraton - General Administration</i>	81.19

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/19/2021	GBN - Athletics	Procurement Card	Sam's Club	65.74
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBN Booster Club - Hospitality Supplies	07/28/2021	99 L 200 4937 0000 20 975105	65.74
	<i>Glenbrook North High School - Athletic Booster Club</i>			
07/19/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	22.85
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS CTE - Business Ed - General Classroom Supplies	07/28/2021	10 E 300 1400 4100 30 001415	22.85
	<i>Glenbrook South High School - Business Education</i>			
07/19/2021	GBA - Superintendents Office	Procurement Card	Crain's Chicago Business	169.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Annual Subscription Renewal 7/19/21 - 7/18/22	07/28/2021	10 E 100 2321 4400 10 002320	169.00
	<i>Administraton - Superintendent's Office</i>			
07/19/2021	GBA - Human Resources	Procurement Card	Apple Computer Inc	4.99
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Inadvertent Charge - Reimbursed by Employee	07/28/2021	10 E 100 2640 3160 10 002640	4.99
	<i>Administraton - Human Resources Department</i>			
07/19/2021	GBS - Athletics	Procurement Card	Amoco	119.98
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS Athletics - Gas for Athletics Bus #5 & Bus #7	07/28/2021	40 E 300 2550 4640 30 005100	119.98
	<i>Glenbrook South High School - Athletics</i>			
07/19/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	519.35
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Marching Band - Playbook Wristbands (65)	07/28/2021	99 L 200 4930 0000 20 903980	519.35
	<i>Glenbrook North High School - Spartan Marching Band</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/19/2021	GBA - Bookstore	Procurement Card	Jerry's Artarama	171.50
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS Bookstore - Painting Kit Supplies	07/28/2021	10 E 100 2570 4200 10 002573	171.50
			Administraton - Bookstore	
07/19/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	260.60
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Lenovo Device Accessories	07/28/2021	10 E 100 2660 7411 10 002660	260.60
			Administraton - Technology Services	
07/19/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	20.99
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Office Supplies	07/28/2021	10 E 100 2640 4100 10 002640	20.99
			Administraton - Human Resources Department	
07/19/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	79.95
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBN - Power Washer Surface Cleaner	07/28/2021	20 E 200 2542 4822 20 009010	79.95
			Glenbrook North High School - Custodial Services	
07/19/2021	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	13.76
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS Bookstore - Painting Kit Supplies	07/28/2021	10 E 100 2570 4200 10 002573	13.76
			Administraton - Bookstore	
07/19/2021	GBA - Summer School	Procurement Card	Mike's Pizza House Inc	84.20
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBA Summer School - Habitat for Humanity Hospitality 7/16/21	07/28/2021	10 E 100 1605 4900 10 001162	84.20
			Administraton - Summer Service Learning	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/19/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	156.46
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Office Supplies & Hospitality	07/28/2021	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	27.52
07/23/2021	Office Supplies & Hospitality	07/28/2021	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	128.94
07/19/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	On-Campus Storage Pods Rental 7/18/21 - 8/17/21	07/28/2021	20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i>	662.97
07/20/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	48.78
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS Cafeteria - POS Replacement Cables	07/28/2021	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	48.78
07/20/2021	GBA - Summer School	Procurement Card	The Kroger Co	25.31
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBA Summer School - Instructional Supplies for Food & Nutrition Class - Receipt 1 of 2	07/28/2021	10 E 100 1601 4200 10 001160 <i>Administraton - Summer School</i>	25.31
07/20/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	23.98
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Office Hospitality	07/28/2021	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>	23.98
07/20/2021	GBN - Athletics	Procurement Card	Office Depot	36.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBN Athletics - Office Supplies	07/28/2021	10 E 200 1510 4100 20 005100 <i>Glenbrook North High School - Athletics</i>	36.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/20/2021	GBS - Athletics	Procurement Card	Amoco	52.50
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS Athletics - Gas for Athletics Bus #9	07/28/2021	40 E 300 2550 4640 30 005100	52.50
			<i>Glenbrook South High School - Athletics</i>	
07/20/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-598.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Portable Bluetooth Speakers - Refund	07/28/2021	10 E 200 1530 7400 20 005805	-598.00
			<i>Glenbrook North High School - Auditorium</i>	
07/20/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	48.78
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS Cafeteria - POS Replacement Cables	07/28/2021	10 E 100 2660 7411 10 002660	48.78
			<i>Administraton - Technology Services</i>	
07/20/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	713.97
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	On-Campus Storage Pods Rental 7/19/21 - 8/18/21	07/28/2021	20 E 100 2542 3250 10 009010	713.97
			<i>Administraton - Custodial Services</i>	
07/20/2021	GBN - Student Activities	Procurement Card	Band Shoppe	168.70
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Color Guard Flags (5)	07/28/2021	99 L 200 4930 0000 20 903980	168.70
			<i>Glenbrook North High School - Spartan Marching Band</i>	
07/20/2021	GBA - Special Education	Procurement Card	Shutterstock	29.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GNCY - Marketing Materials	07/28/2021	10 E 100 3000 4145 10 004090	29.00
			<i>Administraton - Drug Free Communities</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/20/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	19.46
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBN - Print/Cut Machine Accessory	07/28/2021	10 E 100 2660 7411 10 002660	19.46
			Administraton - Technology Services	
07/20/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	489.12
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	StarTech Device Accessories	07/28/2021	10 E 100 2660 7411 10 002660	489.12
			Administraton - Technology Services	
07/20/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	219.95
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	District Office Supplies	07/28/2021	10 E 100 2610 7400 10 002610	219.95
			Administraton - General Administration	
07/20/2021	GBS - Principal's Office	Procurement Card	JMA Sandwiches Ltd	127.17
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS Dean's Office - Hospitality	07/28/2021	10 E 300 2410 4900 30 002410	127.17
			Glenbrook South High School - Principal's Office	
07/20/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS Driver's Ed - iPass Auto-Replenishment	07/28/2021	10 E 300 1700 6400 30 001015	20.00
			Glenbrook South High School - Driver Education	
07/20/2021	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corporation	31.40
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS - Gas for Driver's Ed Vehicle	07/28/2021	10 E 300 1700 4640 30 001015	31.40
			Glenbrook South High School - Driver Education	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/20/2021	GBA - Bookstore	Procurement Card	McGraw-Hill School Education	537.37
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS Bookstore - Textbooks for Math MMP 483 Course	07/28/2021	10 E 100 2570 4300 10 002573 <i>Administraton - Bookstore</i>	537.37
07/20/2021	GBA - Summer School	Procurement Card	The Kroger Co	214.41
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBA Summer School - Instructional Supplies for Food & Nutrition Class - Receipt 2 of 2	07/28/2021	10 E 100 1601 4200 10 001160 <i>Administraton - Summer School</i>	214.41
07/20/2021	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	236.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Age Group Championship - Entry Fees 7/22/21 - 7/25/21	07/28/2021	15 E 950 3200 6500 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	236.00
07/20/2021	GBQ - Glenbrook Aquatics	Procurement Card	New Albertsons Inc	9.98
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Home Meet Refreshments	07/28/2021	15 E 950 3200 4900 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	9.98
07/20/2021	GBN - Plant Operations	Procurement Card	Waste Management	376.55
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBN Waste Disposal - CPA Rolloff	07/28/2021	20 E 200 2542 3760 20 009010 <i>Glenbrook North High School - Custodial Services</i>	376.55
07/20/2021	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	62.33
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS Bookstore - Drawing Kit Supplies	07/28/2021	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	62.33

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/21/2021	GBA - Operations	Procurement Card	Waste Management	1,155.74
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBOC - Scavenger Services - July 2021	07/28/2021	20 E 500 2542 3760 10 009010 <i>Glenbrook Off Campus - Custodial Services</i>	1,155.74
07/21/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	17.99
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	District Office Supplies	07/28/2021	10 E 100 2610 7400 10 002610 <i>Administraton - General Administration</i>	17.99
07/21/2021	GBA - Bookstore	Procurement Card	Uline Inc	2,017.72
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBN Bookstore - Packing Supplies	07/28/2021	10 E 100 2570 4100 10 002573 <i>Administraton - Bookstore</i>	2,017.72
07/21/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	23.99
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS - Book Order	07/28/2021	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	23.99
07/21/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	111.18
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Business Services - Calculator	07/28/2021	10 E 100 2510 7400 10 002510 <i>Administraton - Business Services</i>	111.18
07/21/2021	GBA - Summer School	Procurement Card	Leno's Sandwich Shop	154.74
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBA Summer School - Habitat for Humanity Hospitality 7/20/21	07/28/2021	10 E 100 1605 4900 10 001162 <i>Administraton - Summer Service Learning</i>	154.74

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
07/21/2021	GBQ - Glenbrook Aquatics	Procurement Card	Sunoco	33.76	
Invoice Number	Description		Invoice Date	Account	Amount
07/23/2021	Diving Meet - Fuel for Rental Car		07/28/2021	15 E 950 3200 3330 95 005515	33.76
				Glenbrook Aquatics - Glenbrook Aquatics-Diving	
07/21/2021	GBS - Plant Operations	Procurement Card	Waste Management	4,409.32	
Invoice Number	Description		Invoice Date	Account	Amount
07/23/2021	GBS - Scavenger Services for July 2021		07/28/2021	20 E 300 2542 3760 30 009010	4,409.32
				Glenbrook South High School - Custodial Services	
07/21/2021	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	2,854.00	
Invoice Number	Description		Invoice Date	Account	Amount
07/23/2021	Entry Fees - Senior Championship Meet 7/29/21 - 8/1/21		07/28/2021	15 E 950 3200 6500 95 005505	2,854.00
				Glenbrook Aquatics - Glenbrook Aquatics	
07/21/2021	GBA - Business Services	Procurement Card	Office Depot	22.38	
Invoice Number	Description		Invoice Date	Account	Amount
07/23/2021	District Office Supplies		07/28/2021	10 E 100 2610 4100 10 002610	22.38
				Administraton - General Administration	
07/21/2021	GBA - Special Education	Procurement Card	Adobe Inc	382.37	
Invoice Number	Description		Invoice Date	Account	Amount
07/23/2021	GNCY - Supplies		07/28/2021	10 E 100 3000 4100 10 004090	382.37
				Administraton - Drug Free Communities	
07/21/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	-73.17	
Invoice Number	Description		Invoice Date	Account	Amount
07/23/2021	District Office Supplies - Credit		07/28/2021	10 E 100 2610 4100 10 002610	-73.17
				Administraton - General Administration	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/21/2021	GBA - Business Services	Procurement Card	ASCD / Association for Supervision & Curriculum	89.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Annual Membership Renewal 7/19/21 - 7/31/22 - R Gravel	07/28/2021	10 E 100 2640 2404 10 002645	89.00
			Administraton - Employee Benefits	
07/21/2021	GBA - Summer School	Procurement Card	Amazon Capital Services Inc	84.99
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBA Summer School - Instructional Supplies for Food & Nutrition Class	07/28/2021	10 E 100 1601 4200 10 001160	84.99
			Administraton - Summer School	
07/21/2021	GBA - Summer School	Procurement Card	Little Caesars	59.50
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBA Summer School - Habitat for Humanity Hospitality 7/18/21	07/28/2021	10 E 100 1605 4900 10 001162	59.50
			Administraton - Summer Service Learning	
07/21/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	93.72
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Hoses	07/28/2021	20 E 300 2543 4820 30 009080	93.72
			Glenbrook South High School - Grounds Maintenance	
07/21/2021	GBA - Operations	Procurement Card	Waste Management	291.99
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBA - Scavenger Services - July 2021	07/28/2021	20 E 100 2542 3760 10 009010	291.99
			Administraton - Custodial Services	
07/21/2021	GBA - Bookstore	Procurement Card	Savvas Learning Company LLC	4,132.68
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS Bookstore - Textbooks for Academy FSP 393 Course	07/28/2021	10 E 100 2570 4300 10 002573	4,132.68
			Administraton - Bookstore	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/21/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	408.73
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS - Second Semester Summer Reading Books	07/28/2021	10 E 300 1130 4300 30 001000 <i>Glenbrook South High School - General Instruction</i>	408.73
07/21/2021	GBA - Summer School	Procurement Card	Chick-fil-A	196.23
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBA Summer School - Habitat for Humanity Hospitality 7/17/21	07/28/2021	10 E 100 1605 4900 10 001162 <i>Administraton - Summer Service Learning</i>	196.23
07/21/2021	GBN - Student Activities	Procurement Card	McCormick's Group, LLC	216.44
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Color Guard Equipment Bags (5) & Field Marker Squares (2)	07/28/2021	99 L 200 4930 0000 20 903190 <i>Glenbrook North High School - Color Guard</i>	216.44
07/21/2021	GBN - Athletics	Procurement Card	Knack.com	25.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Fraudulent Charge - Credit Pending	07/28/2021	10 L 100 4999 0000 00 000000 <i>Administraton - Accrual/Summary Accounts</i>	25.00
07/21/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	1,149.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBA - M1 Deployment Testing Device	07/28/2021	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	1,149.00
07/21/2021	GBS - Student Activities	Procurement Card	Loyola University Chicago	6,057.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Administrator Tuition - M Maranto	07/28/2021	10 E 100 2210 2300 10 002210 <i>Administraton - Improvement Of Instruction</i>	6,057.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/21/2021	GBA - Summer School	Procurement Card	The Kroger Co	19.80
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBA Summer School - Instructional Supplies for Food & Nutrition Class	07/28/2021	10 E 100 1601 4200 10 001160 <i>Administraton - Summer School</i>	19.80
07/21/2021	GBN - Student Activities	Procurement Card	Grand Stage Lighting Company Inc	483.15
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Stage Lighting Base Repairs & Parts	07/28/2021	10 E 200 1530 3230 20 005805 <i>Glenbrook North High School - Auditorium</i>	483.15
07/21/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS - NCFIT Collective Crossfit Program Access for July 2021	07/28/2021	10 E 100 2210 3320 10 004932 <i>Administraton - Title II Grant</i>	149.00
07/21/2021	GBS - Principal's Office	Procurement Card	Maplebear, Inc.	55.51
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS - Main Office Hospitality	07/28/2021	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	55.51
07/22/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	209.22
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	District Office Supplies	07/28/2021	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	165.23
07/23/2021	District Office Supplies	07/28/2021	10 E 100 2610 7400 10 002610 <i>Administraton - General Administration</i>	43.99
07/22/2021	GBA - Summer School	Procurement Card	Chick-fil-A	-212.42
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBA Summer School - Habitat for Humanity Hospitality 7/17/21 - Full Refund	07/28/2021	10 E 100 1605 4900 10 001162 <i>Administraton - Summer Service Learning</i>	-212.42

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/22/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	239.80
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Safety Glasses and Holders	07/28/2021	10 E 200 1530 4100 20 005805	239.80
			Glenbrook North High School - Auditorium	
07/22/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	16.12
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	District Office Supplies	07/28/2021	10 E 100 2610 4100 10 002610	16.12
			Administraton - General Administration	
07/22/2021	GBN - Principal's Office	Procurement Card	North Cook Intermediate Service Center	-225.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Registration for Admin Academy: School Finance Made Easy for Every Administrator 7/28/21 - J Finan - Session Cancelled	07/28/2021	10 E 100 2640 3125 10 002645	-225.00
			Administraton - Employee Benefits	
07/22/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	83.30
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Houselight Replacement Sockets	07/28/2021	10 E 200 1530 4100 20 005805	83.30
			Glenbrook North High School - Auditorium	
07/22/2021	GBS - Student Activities	Procurement Card	Loyola University Chicago	172.62
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Administrator Tuition: Service Fee - M Maranto	07/28/2021	10 E 100 2210 2300 10 002210	172.62
			Administraton - Improvement Of Instruction	
07/22/2021	GBN - Student Activities	Procurement Card	Pinstripes	900.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Band Hospitality - Deposit	07/28/2021	99 L 200 4930 0000 20 903980	900.00
			Glenbrook North High School - Spartan Marching Band	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/22/2021	GBA - Business Services	Procurement Card	Crate & Barrel	75.49
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	District Office Supplies	07/28/2021	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	75.49
07/22/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	57.93
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	District Office Supplies & Hospitality	07/28/2021	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	30.94
07/23/2021	District Office Supplies & Hospitality	07/28/2021	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	26.99
07/22/2021	GBA - Summer School	Procurement Card	Mike's Pizza House Inc	82.60
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBA Summer School - Habitat for Humanity Hospitality 7/21/21	07/28/2021	10 E 100 1605 4900 10 001162 <i>Administraton - Summer Service Learning</i>	82.60
07/22/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	407.16
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	500W Flood Lamp Bulbs	07/28/2021	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	407.16
07/22/2021	GBA - Business Services	Procurement Card	Administrative Professional Today	110.85
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Annual Subscription Renewal 7/21/21 - 7/20/22	07/28/2021	10 E 100 2510 4400 10 002510 <i>Administraton - Business Services</i>	110.85
07/22/2021	GBS - Athletics	Procurement Card	Chula Vista Resort	2,000.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS Athletics - Wrestling Team Summer Camp Lodging	07/28/2021	99 L 300 4935 0000 30 955295 <i>Glenbrook South High School - Wrestling</i>	2,000.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/22/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	43.44
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Office Hospitality	07/28/2021	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>	43.44
07/22/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	15.18
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	500W Flood Lamp Bulbs	07/28/2021	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	15.18
07/22/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	35.54
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	District Office Cleaning Supplies	07/28/2021	20 E 100 2542 4800 10 009010 <i>Administraton - Custodial Services</i>	35.54
07/22/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	179.95
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	District Office Supplies	07/28/2021	10 E 100 2610 7400 10 002610 <i>Administraton - General Administration</i>	179.95
07/22/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	District Office Supplies	07/28/2021	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	19.99
07/22/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	6.12
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Office Supplies	07/28/2021	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	6.12

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
07/22/2021	GBO - Special Education	Procurement Card	Gas Depot Inc	67.77	
Invoice Number	Description		Invoice Date	Account	Amount
07/23/2021	GBOC - Student Transportation Vehicle Gas		07/28/2021	40 E 500 2550 4640 50 001360	67.77
				Glenbrook Off Campus - Off Campus Instruction	
07/22/2021	GBN - Student Activities	Procurement Card	McCormick's Group, LLC	-74.99	
Invoice Number	Description		Invoice Date	Account	Amount
07/23/2021	Color Guard Costumes - Sales Tax Credit		07/28/2021	99 L 200 4930 0000 20 903190	-74.99
				Glenbrook North High School - Color Guard	
07/22/2021	GBA - Fiscal Services	Procurement Card	Potbelly Sandwich Shop	81.22	
Invoice Number	Description		Invoice Date	Account	Amount
07/23/2021	Business Services - Meeting Hospitality 7/21/21		07/28/2021	10 E 100 2510 4900 10 002510	81.22
				Administraton - Business Services	
07/22/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	11.98	
Invoice Number	Description		Invoice Date	Account	Amount
07/23/2021	District Office Hospitality		07/28/2021	10 E 100 2610 4900 10 002610	11.98
				Administraton - General Administration	
07/22/2021	GBA - Educational Services	Procurement Card	Office Depot	30.54	
Invoice Number	Description		Invoice Date	Account	Amount
07/23/2021	Office Hospitality		07/28/2021	10 E 100 2322 4900 10 002324	30.54
				Administraton - Educational Services	
07/22/2021	GBA - Fiscal Services	Procurement Card	R M Petroleum Inc	20.86	
Invoice Number	Description		Invoice Date	Account	Amount
07/23/2021	Fuel for Courier Vehicle		07/28/2021	10 E 100 2574 4870 10 002574	20.86
				Administraton - Printing and Duplicating	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/22/2021	GBA - Technology Services	Procurement Card	Zoom Video Communications Inc	11,502.29
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Cloud Recording Services - Multi-Year Proration 6/14/21 - 6/3/23	07/28/2021	10 E 100 2660 3190 10 002660	11,502.29
			Administraton - Technology Services	
07/22/2021	GBA - Special Education	Procurement Card	Chicago Botanic Garden	20.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Special Education - GBOC ESY Field Trip Parking 7/22/21	07/28/2021	10 E 500 1212 3330 50 001360	20.00
			Glenbrook Off Campus - Off Campus Instruction	
07/22/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	50.97
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	District Office Supplies	07/28/2021	10 E 100 2610 4100 10 002610	50.97
			Administraton - General Administration	
07/22/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	District Office Supplies	07/28/2021	10 E 100 2610 4100 10 002610	19.99
			Administraton - General Administration	
07/22/2021	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	23.52
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBN Office Supplies - Fruit Fly Traps	07/28/2021	20 E 200 2544 4100 20 009050	23.52
			Glenbrook North High School - Building Maintenance	
07/22/2021	GBA - Summer School	Procurement Card	Amazon Capital Services Inc	31.76
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBA Summer School - Instructional Supplies for Food & Nutrition Class	07/28/2021	10 E 100 1601 4200 10 001160	31.76
			Administraton - Summer School	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/22/2021	GBN - Student Services	Procurement Card	Office Depot	97.93
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBN Student Services - Office Supplies for Testing	07/28/2021	10 E 200 2230 4100 20 002230	97.93
			<i>Glenbrook North High School - Assessment & Testing</i>	
07/22/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	54.75
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	District Office Supplies	07/28/2021	10 E 100 2610 4100 10 002610	54.75
			<i>Administraton - General Administration</i>	
07/23/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	32.17
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Employee Congratulatory Gift for New Baby - S Haugen	07/28/2021	10 L 300 4925 0000 30 921050	32.17
			<i>Glenbrook South High School - Welfare Fund</i>	
07/23/2021	GBN - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBN - Main Gym Music	07/28/2021	10 E 200 1510 3160 20 005100	9.99
			<i>Glenbrook North High School - Athletics</i>	
07/23/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	18.99
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	District Office Supplies	07/28/2021	10 E 100 2610 4100 10 002610	18.99
			<i>Administraton - General Administration</i>	
07/23/2021	GBN - Student Activities	Procurement Card	Party City Holdco, Inc	54.46
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Green & Gold Streamers	07/28/2021	99 L 200 4930 0000 20 900000	54.46
			<i>Glenbrook North High School - Student Association</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/23/2021	GBN - Science	Procurement Card	Vanderbilt University	13,845.65
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Administrator Tuition - M Rockrohr	07/28/2021	10 E 100 2210 2300 10 002210 <i>Administraton - Improvement Of Instruction</i>	13,845.65
07/23/2021	GBA - Human Resources	Procurement Card	Lumin Professional	10.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Monthly Software Subscription Renewal 7/22/21 - 8/22/21	07/28/2021	10 E 100 2640 3160 10 002640 <i>Administraton - Human Resources Department</i>	10.00
07/23/2021	GBA - Summer School	Procurement Card	Leno's Sandwich Shop	162.53
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBA Summer School - Habitat for Humanity Hospitality 7/22/21	07/28/2021	10 E 100 1605 4900 10 001162 <i>Administraton - Summer Service Learning</i>	162.53
07/23/2021	GBS - Plant Operations	Procurement Card	Speedway LLC	41.92
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Gasoline for Grounds	07/28/2021	20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	41.92
07/23/2021	GBA - Fiscal Services	Procurement Card	ASBO International	1,000.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Annual ASBO Membership & Registration for ASBO International Annual Conference & Expo 10/12/21 - 10/16/21 - N Schramm	07/28/2021	10 E 100 2510 6400 10 002510 <i>Administraton - Business Services</i>	240.00
07/23/2021	Annual ASBO Membership & Registration for ASBO International Annual Conference & Expo 10/12/21 - 10/16/21 - N Schramm	07/28/2021	10 E 100 2510 3320 10 002510 <i>Administraton - Business Services</i>	760.00
07/23/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-96.95
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Faux Rock from Cinderella - Returned	07/28/2021	10 E 100 1520 4100 10 005825 <i>Administraton - Drama Productions</i>	-96.95

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/23/2021	GBA - Fiscal Services	Procurement Card	ASBO International	249.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Exam Prep Bundle to Prepare for SFO Certification Exam	07/28/2021	10 E 100 2510 3320 10 002510 <i>Administraton - Business Services</i>	249.00
07/23/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS Driver's Ed - iPass Auto-Replenishment	07/28/2021	10 E 300 1700 6400 30 001015 <i>Glenbrook South High School - Driver Education</i>	20.00
07/23/2021	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	5.87
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Website Support 7/12/21 - 8/12/21	07/28/2021	15 E 950 3200 3900 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	5.87
07/23/2021	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	30.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS - Gas for Driver's Ed Vehicle	07/28/2021	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	30.00
07/23/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	50.37
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBN Speech - Competition Scripts / Materials	07/28/2021	10 E 200 1520 4100 20 005835 <i>Glenbrook North High School - Forensics</i>	50.37
07/23/2021	GBA - Bookstore	Procurement Card	Savvas Learning Company LLC	6,048.68
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBS Bookstore - Textbooks for World Language FSP 583 Course	07/28/2021	10 E 100 2570 4300 10 002573 <i>Administraton - Bookstore</i>	6,048.68

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/23/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	49.99
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	District Office Supplies	07/28/2021	10 E 100 2610 7400 10 002610	49.99
			Administraton - General Administration	
07/23/2021	GBA - Business Services	Procurement Card	ASBO International	249.00
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	Exam Prep Bundle to Prepare for SFO Certification Exam	07/28/2021	10 E 100 2510 3320 10 002510	249.00
			Administraton - Business Services	
07/23/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	78.22
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	GBN Electrical - Math Resource Lights	07/28/2021	20 E 200 2544 4842 20 009050	78.22
			Glenbrook North High School - Building Maintenance	
07/23/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	31.77
Invoice Number	Description	Invoice Date	Account	Amount
07/23/2021	District Office Supplies	07/28/2021	10 E 100 2610 4100 10 002610	31.77
			Administraton - General Administration	

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Fund	Amount
10 - Education Fund	57,935.25
15 - Glenbrook Aquatics	4,304.94
20 - Operations & Maintenance Fund	7,963.41
40 - Transporation Fund	240.25
99 - Student Activities Fund	3,849.70
	74,293.55

AP Check Register

AP Run: AP-V-08/10/2021c — Post Date: 2021-08-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/10/2021	9000001692	ACH	CCMSI/Cannon Cochran Management Services Inc	11,733.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0106955-IN	Workers' Compensation - Funding Reimbursement - Checks Issued July 2021	07/31/2021	11,733.89		
				10 E 100 2310 3830 10 002311	11,733.89
				Administraton / Tort	
Total:					\$11,733.89

AP-V-08/10/2021c Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	11,733.89
Wire Transfers:	0	0.00
Total:	1	\$11,733.89

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	15166	Check	Advance Auto Parts	35.91		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7639120315307	GBN Grounds - Machine Bolts & Oil	07/22/2021	35.91	20 E 200 2543 4820 20 009080	35.91	
Glenbrook North High School / Grounds Maintenance						
08/24/2021	15167	Check	Ahlgrim, Meghan E	1,062.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/09/2021	1,062.00	10 E 100 2210 2300 10 002210	1,062.00	
Administraton / Improvement Of Instruction						
08/24/2021	15168	Check	Alexian Brothers Behavioral Health Hospital	1,640.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8063292	Hospital Instruction Services 1/14/21 - 1/15/21	05/13/2021	80.00	10 E 100 1213 3111 10 001370	80.00	
Administraton / Hospital Instruction Services						
8065236	Hospital Instruction Services 4/30/21	05/20/2021	40.00	10 E 100 1213 3111 10 001370	40.00	
Administraton / Hospital Instruction Services						
8065236	Hospital Instruction Services 2/8/21 - 2/22/21	05/13/2021	280.00	10 E 100 1213 3111 10 001370	280.00	
Administraton / Hospital Instruction Services						
8065236	Hospital Instruction Services 5/3/21 - 5/11/21	06/10/2021	200.00	10 E 100 1213 3111 10 001370	200.00	
Administraton / Hospital Instruction Services						

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	15168	Check	Alexian Brothers Behavioral Health Hospital				1,640.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
8069752	Hospital Instruction Services 4/7/21 - 4/30/21	05/20/2021	720.00	10 E 100 1213 3111 10 001370	720.00		
				Administraton / Hospital Instruction Services			
8069752	Hospital Instruction Services 5/3/21 - 5/21/21	06/10/2021	320.00	10 E 100 1213 3111 10 001370	320.00		
				Administraton / Hospital Instruction Services			
08/24/2021	15169	Check	American Psychological Association				2,515.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV-00037424	GBN - PsycARTICLES Database - Annual Subscription Renewal 8/1/21 - 7/31/22	07/29/2021	2,515.05	10 E 200 2222 4310 20 002220	2,515.05		
				Glenbrook North High School / Library Services			
08/24/2021	15170	Check	Aratlakov, Ethan				265.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
236020	Parent Refund - GBS Summer Camp - Football	08/03/2021	265.00	10 R 300 1720 0000 00 005400	265.00		
				Glenbrook South High School / Summer Athletic Camp			
08/24/2021	15171	Check	Arizona State University				888.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
schreiner sch 2020	Glenbrook South Scholarship - Student ID# 1221391912	08/10/2021	888.00	99 L 300 4933 0000 30 930205	888.00		
				Glenbrook South High School / Scholarship - Schreiner Memorial			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	15172	Check	Augustana College	8,967.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
272	GBS Athletics - Football Camp for July 2021	08/11/2021	8,967.00	99 L 300 4935 0000 30 955225	8,967.00	
Glenbrook South High School / Football						
08/24/2021	15173	Check	Ayzenberg, Ari	170.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234464	Parent Refund - Obligation - Athletics	08/06/2021	140.00	99 L 200 4935 0000 20 955100	140.00	
Glenbrook North High School / Sports Tournaments						
234464	Parent Refund - Obligation - Library	08/09/2021	30.00	10 L 200 4920 0000 20 002220	30.00	
Glenbrook North High School / Library Services						
08/24/2021	15174	Check	Badalov, Ilkin	12.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236027	Parent Refund - PE Heart Rate Monitor	08/07/2021	12.50	10 R 100 1720 0000 00 001050	12.50	
Administraton / Physical Education						
08/24/2021	15175	Check	Barbara's Balloons Inc	800.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08092021	Decorations for Support Staff Welcome Back Event for 2021/22 School Year	08/09/2021	800.00	10 E 100 2610 4135 10 002610	800.00	
Administraton / General Administration						

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	15176	Check	Bauman, Mark				818.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/13/2021	818.20	10 E 100 2210 2300 10 002210	818.20		
				Administraton / Improvement Of Instruction			
08/24/2021	15177	Check	Bish, Scott M				89.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
S. Bish Work Boots 21-22	Employee Reimbursement - Safety Work Shoes	07/25/2021	89.95	20 E 300 2530 2310 10 009015	89.95		
				Glenbrook South High School / Safety Committee			
08/24/2021	15178	Check	Broadcasters General Store				504.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
0457090	GBS WGBK Radio - Interface Parts	07/30/2021	504.90	10 E 100 1400 7411 10 001410	504.90		
				Administraton / Broadcasting			
08/24/2021	15179	Check	Brown, Kelly A				180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Check Req 180	Employee Reimbursement - Glenbrook Aquatics: Additional Entry Fees for Age Group Championship Meet 7/22/21 - 7/25/21	08/03/2021	180.00	15 E 950 3200 6500 95 005505	180.00		
				Glenbrook Aquatics / Glenbrook Aquatics			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	15180	Check	Calibration Check - Illinois				60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
20211641	GBN & GBS - Audiometric Device Maintenance	05/13/2021	60.00	10 E 200 2130 3230 20 002130	30.00		
				Glenbrook North High School / Health Services			
				10 E 300 2130 3230 30 002130	30.00		
				Glenbrook South High School / Health Services			
08/24/2021	15181	Check	Camelot Therapeutic Schools, LLC				4,418.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV118150	Special Education - Tuition for June 2021	07/09/2021	4,418.24	10 E 100 1912 6707 10 001305	4,418.24		
				Administraton / District SpEd Placements			
08/24/2021	15182	Check	Carlisle, John Robert				2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
505	GBS Band - Drill Clinician Services 2021/22	08/04/2021	2,500.00	10 E 300 1130 3120 30 001045	2,500.00		
				Glenbrook South High School / Music/Performing Arts			
08/24/2021	15183	Check	Chicago Tribune LLC				1,188.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
CTC37212866	Legal Notice	05/20/2021	874.62	10 E 100 2510 3510 10 002510	874.62		
				Administraton / Business Services			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	15183	Check	Chicago Tribune LLC				1,188.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
CTC39855562	Legal Notices	07/31/2021	314.36	10 E 100 2510 3510 10 002510	314.36		
				Administraton / Business Services			
08/24/2021	15184	Check	Compass Health Center LLC				1,250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
I0001367	Hospital Instruction Services 4/26/21 - 5/20/21	06/18/2021	600.00	10 E 100 1213 3111 10 001370	600.00		
				Administraton / Hospital Instruction Services			
I0003171	Hospital Instruction Services 4/26/21 - 5/19/21	06/23/2021	650.00	10 E 100 1213 3111 10 001370	650.00		
				Administraton / Hospital Instruction Services			
08/24/2021	15185	Check	Cook County Treasurer				1,671.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2021-2 - EMIM 2021	GBS Traffic Signal Maintenance for Robin Lane 4/1/21 - 6/30/21	07/03/2021	1,671.00	10 E 100 2540 4660 10 009005	1,671.00		
				Administraton / Utilities			
08/24/2021	15186	Check	Cruz Salazar, Marlon				238.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
256377	Parent Refund - Instruction Material Fee, Registration Fee, PE Heart Rate Strap, PE Lock, & PE Uniform	08/09/2021	238.15	10 R 100 1720 0000 00 000000	25.50		
				Administraton / Accrual/Summary Accounts			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	15186	Check	Cruz Salazar, Marlon				238.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
				10 R 100 1720 0000 00 001050	28.65		
				Administraton / Physical Education			
				10 R 100 1730 0000 00 002573	184.00		
				Administraton / Bookstore			
08/24/2021	15187	Check	Daniels, Allie				48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
226412	Parent Refund - GBS Yearbook 2020/21 - Duplicate	08/10/2021	48.00				
				99 L 300 4930 0000 30 904180	48.00		
				Glenbrook South High School / Yearbook			
08/24/2021	15188	Check	Dehne Lawn & Leisure Inc				398.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
115376	GBN Custodial - Power Washer	07/26/2021	200.00				
				20 E 200 2542 7400 20 009010	200.00		
				Glenbrook North High School / Custodial Services			
115395	GBN Grounds - Weed Whacker Line & Oil	07/30/2021	198.00				
				20 E 200 2543 4820 20 009080	198.00		
				Glenbrook North High School / Grounds Maintenance			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/24/2021	15189	Check	Desert Springs Water Company Inc	894.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
389	GBN World Language - Water Cooler Rental Services 7/1/21 - 6/30/22	07/01/2021	360.00	10 E 200 1130 4900 20 001030 <i>Glenbrook North High School / World Language</i>	360.00
392	GBS English - Water Cooler Rental Services 7/1/21 - 9/30/21	07/01/2021	90.00	10 E 300 1130 4900 30 001020 <i>Glenbrook South High School / English</i>	90.00
414	GBN Student Activities - Water Cooler Rental Services 8/1/21 - 10/31/21	07/31/2021	90.00	10 E 200 1520 4900 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	90.00
415	GBN Dean's Office - Water Cooler Rental Services 8/1/21 - 10/31/21	07/31/2021	84.00	10 E 200 2111 4900 20 002110 <i>Glenbrook North High School / Dean's Office</i>	84.00
418	GBS Student Services - Water Cooler Rental Services 8/1/21 - 10/31/21	07/31/2021	90.00	10 E 300 2121 4900 30 002120 <i>Glenbrook South High School / Guidance Services</i>	90.00
419	GBS Special Education - Water Cooler Rental Services 8/1/21 - 1/31/22	07/31/2021	180.00	10 E 300 2330 4900 30 001300 <i>Glenbrook South High School / Special Education Administration</i>	180.00

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	15190	Check	Drow, Kayla				1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
100	GBS Titan Poms - JV Choreography Services 2021/22	07/28/2021	1,500.00	99 L 300 4930 0000 30 905815	1,500.00		
Glenbrook South High School / Poms							
08/24/2021	15191	Check	Fleck's Landscaping				1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2107106	GBA & GBOC - Landscape Maintenance Services for July 2021	07/30/2021	1,050.00	20 E 100 2543 3270 10 009080	400.00		
Administraton / Grounds Maintenance							
				20 E 500 2543 3270 10 009080	650.00		
Glenbrook Off Campus / Grounds Maintenance Center							
08/24/2021	15192	Check	Frerking, Paul				67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
03022021	Athletic Official for 03/02/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	03/02/2021	67.00	10 E 200 1510 3105 20 005215	67.00		
Glenbrook North High School / Boys Basketball							
08/24/2021	15193	Check	Galson, Kerry K				66.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Galson \$66.85	Employee Reimbursement - Preview Books (4)	07/22/2021	66.85	10 E 200 1130 4300 20 001020	66.85		
Glenbrook North High School / English							

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	15194	Check	Gertner, Grace	32.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244129	Parent Refund - GBN Spartan Army T-Shirt Pack	08/06/2021	32.00	99 L 200 4930 0000 20 903990	32.00	
Glenbrook North High School / Spartan Spirit Squad						
08/24/2021	15195	Check	Goodman, Stephen Edmond	1,260.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/09/2021	1,260.00	10 E 100 2210 2300 10 002210	1,260.00	
Administraton / Improvement Of Instruction						
08/24/2021	15196	Check	Gutowski, Michael	180.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10,763	GBS - Piano Tuning Services	08/16/2021	180.00	10 E 300 1130 3230 30 001045	180.00	
Glenbrook South High School / Music/Performing Arts						
08/24/2021	15197	Check	Halloran & Yauch Inc	1,933.66		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24271	GBN Grounds - Sprinkler System Leak Repairs	07/24/2021	1,933.66	20 E 200 2543 3270 20 009080	1,933.66	
Glenbrook North High School / Grounds Maintenance						
08/24/2021	15198	Check	Harris Equipment Corporation	3,581.37		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25795	GBN HVAC - Vacuum Pump	07/23/2021	3,581.37	20 E 200 2544 4844 20 009050	3,581.37	
Glenbrook North High School / Building Maintenance						

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	15199	Check	Harris, Joseph				209.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
244166	Parent Refund - Instructional Materials Fee & Registration Fee	08/07/2021	209.50				
				10 R 100 1720 0000 00 000000	25.50		
				Administraton / Accrual/Summary Accounts			
				10 R 100 1730 0000 00 002573	184.00		
				Administraton / Bookstore			
08/24/2021	15200	Check	Harris, Rachel				209.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
224437	Parent Refund - Instructional Materials Fee & Registration Fee	08/07/2021	209.50				
				10 R 100 1720 0000 00 000000	25.50		
				Administraton / Accrual/Summary Accounts			
				10 R 100 1730 0000 00 002573	184.00		
				Administraton / Bookstore			
08/24/2021	15201	Check	Heartspring				42,924.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
14317	Special Education - Tuition and Room & Board for July 2021	07/31/2021	21,462.27				
				10 E 100 1912 6707 10 001305	6,479.97		
				Administraton / District SpEd Placements			
				10 E 100 1912 6710 10 001305	14,982.30		
				Administraton / District SpEd Placements			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	15201	Check	Heartspring				42,924.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
14378	Special Education - Tuition and Room & Board for July 2021	07/31/2021	21,462.27	10 E 100 1912 6707 10 001305	6,479.97		
				Administraton / District SpEd Placements			
				10 E 100 1912 6710 10 001305	14,982.30		
				Administraton / District SpEd Placements			
08/24/2021	15202	Check	IHSA/IL High School Association				300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
EF21-1937	GBS Athletics - Competition Fees for Boys Gymnastics, Girls Water Polo, & Boys Water Polo 2020/21	03/16/2021	300.00	99 L 300 4935 0000 30 955100	300.00		
				Glenbrook South High School / Sports Tournaments			
08/24/2021	15203	Check	Ilie, Sarah H				281.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
PG080921a	Employee Reimbursement - Peer Group Refreshments	08/09/2021	281.91	10 E 200 2121 4900 20 002126	281.91		
				Glenbrook North High School / Peer Group			
08/24/2021	15204	Check	Jeff Ford Woodwind Repair				280.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2046	GBN - Instrument Repairs	08/03/2021	280.00	10 E 200 1130 3230 20 001045	280.00		
				Glenbrook North High School / Music/Performing Arts			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	15205	Check	Jon-Don LLC	401.31		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4345945	Grand Slam Cleaning Solution	07/30/2021	401.31	20 E 300 2542 4822 30 009010	401.31	
Glenbrook South High School / Custodial Services						
08/24/2021	15206	Check	JourneyEd.com, Inc.	12,250.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10440783	Adobe Creative Cloud Licensing - Annual Subscription Renewal 8/5/21 - 8/4/22	08/05/2021	12,250.00	10 E 100 2660 3160 10 002660	12,250.00	
Administraton / Technology Services						
08/24/2021	15207	Check	Jund, Stephanie F	840.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	08/09/2021	840.00	10 E 100 2210 2300 10 002210	840.00	
Administraton / Improvement Of Instruction						
08/24/2021	15208	Check	Kalo, Aidan	155.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244190	Parent Refund - Obligation - Athletics	08/03/2021	155.00	99 L 200 4935 0000 20 955100	155.00	
Glenbrook North High School / Sports Tournaments						

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	15209	Check	Kane, Hillary A				788.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/17/2021	788.00	10 E 100 2210 2300 10 002210	788.00		
				Administraton	/ Improvement Of Instruction		
08/24/2021	15210	Check	Kim, Jungeun				300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
256306	Parent Refund - Chromebook Fees	08/07/2021	300.00	10 R 100 1725 0000 00 000000	300.00		
				Administraton	/ Accrual/Summary Accounts		
08/24/2021	15211	Check	Kim, Yun Seo				57.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
256940	Parent Refund - PE Heart Rate Monitor Strap, PE Lock, & PE Uniform	08/09/2021	57.30	10 R 100 1720 0000 00 001050	57.30		
				Administraton	/ Physical Education		
08/24/2021	15212	Check	King, Joseph				603.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Mileage 2021	Parent Reimbursement - Mileage To/From Alternative Placement for May 2021, June 2021, & July 2021	07/28/2021	603.81	40 E 100 2550 3311 10 001300	603.81		
				Administraton	/ Special Education Administration		

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	15213	Check	Koci, Robert				68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
07132021	Athletic Official for 07/13/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	07/13/2021	68.00				
				10 E 200 1510 3105 10 005400	68.00		
				Glenbrook North High School / Summer Athletic Camp			
08/24/2021	15214	Check	Kriha Law LLC				2,079.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2504	Board of Education - Legal Services	08/12/2021	2,079.00				
				10 E 100 2310 3180 10 002310	2,079.00		
				Administraton / Board of Education			
08/24/2021	15215	Check	Kwen, Violet				465.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
236279	Parent Refund - Bus Pass 2021/22 - Individual	08/07/2021	465.00				
				40 R 100 1411 0000 00 002550	465.00		
				Administraton / Transportation			
08/24/2021	15216	Check	Language Line Services Inc				168.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10284135	GBS - Over-the-Phone Interpretation Services for July 2021	07/31/2021	116.97				
				10 E 100 2660 3190 10 002660	116.97		
				Administraton / Technology Services			
10291995	GBN - Over-the-Phone Interpretation Services for July 2021	07/31/2021	51.75				
				10 E 100 2660 3190 10 002660	51.75		
				Administraton / Technology Services			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	15217	Check	Lee, Chanmin				409.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
246389	Parent Refund - Chromebook Fees, Instructional Materials Fee, & Registration Fee	08/07/2021	409.50				
				10 R 100 1720 0000 00 000000			25.50
				Administraton	/	Accrual/Summary Accounts	
				10 R 100 1725 0000 00 000000			200.00
				Administraton	/	Accrual/Summary Accounts	
				10 R 100 1730 0000 00 002573			184.00
				Administraton	/	Bookstore	
08/24/2021	15218	Check	Lee, Grace				111.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
256230	Parent Refund - Chromebook Fee & PE Uniform	08/07/2021	111.00				
				10 R 100 1720 0000 00 001050			11.00
				Administraton	/	Physical Education	
				10 R 100 1725 0000 00 000000			100.00
				Administraton	/	Accrual/Summary Accounts	
08/24/2021	15219	Check	Lee, Minjae				688.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
226866	Parent Refund - Bus Pass 2020/21 - Sibling	08/03/2021	688.00				
				40 R 100 1411 0000 00 002550			688.00
				Administraton	/	Transportation	

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount			
08/24/2021	15220	Check	Lee, Sunjae	343.50			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
246394	Parent Refund - Bus Pass 2020/21 - Sibling	08/03/2021	343.50	40 R 100 1411 0000 00 002550	343.50		
				Administraton	/ Transportation		
08/24/2021	15221	Check	Ley, Amanda	30.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
226473	Parent Refund - Graduation Fee	08/07/2021	30.00	99 L 300 4930 0000 30 903120	30.00		
				Glenbrook South High School	/ Cap & Gown		
08/24/2021	15222	Check	Mason, Callie	1,139.50			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
256936	Parent Refund - Bus Pass 2021/22, Instructional Materials Fee, & Registration Fee	08/13/2021	1,139.50	10 R 100 1720 0000 00 000000	25.50		
				Administraton	/ Accrual/Summary Accounts		
				10 R 100 1730 0000 00 002573	184.00		
				Administraton	/ Bookstore		
				40 R 100 1411 0000 00 002550	930.00		
				Administraton	/ Transportation		

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/24/2021	15223	Check	May Decorating II Inc			385.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
36580	Clean & Prepare Entrances O & OO for New Signs	08/09/2021	385.00	20 E 300 2544 3270 30 009050	385.00	
Glenbrook South High School / Building Maintenance						
08/24/2021	15224	Check	Melissa's Precision Trade Show Services, Inc.			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2021-1004	GBS Engineering Club - Robot Work Cell Delivery	08/11/2021	1,000.00	99 L 300 4930 0000 30 903300	1,000.00	
Glenbrook South High School / Engineering Club						
08/24/2021	15225	Check	Merrill, Lynn			70.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8/1/2021	GBS - Girls Lacrosse Summer League - Athletic Official Assignor Services for July 2021	08/01/2021	44.20	10 E 300 1510 3105 10 005400	44.20	
Glenbrook South High School / Summer Athletic Camp						
SummerGLX	GBN - Girls Lacrosse Summer League - Athletic Official Assignor Services for July 2021	08/01/2021	26.00	10 E 200 1510 3105 10 005400	26.00	
Glenbrook North High School / Summer Athletic Camp						
08/24/2021	15226	Check	Mills, Monica S			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues22	Employee Reimbursement - Professional Dues 2021/22	08/13/2021	100.00	10 E 100 2640 2404 10 002645	100.00	
Administraton / Employee Benefits						

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	15227	Check	Multisystem Management Company Inc				2,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
2635	GBA & GBOC - Janitorial Services for July 2021	08/02/2021	2,600.00	20 E 100 2542 3220 10 009010		1,300.00	
				Administraton / Custodial Services			
				20 E 500 2542 3220 10 009010		1,300.00	
				Glenbrook Off Campus Center / Custodial Services			
08/24/2021	15228	Check	New Horizon Center for Children & Adults				14,309.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
112	Special Education - Tuition for June 2021	06/30/2021	8,994.70	10 E 100 1912 6707 10 001305		8,994.70	
				Administraton / District SpEd Placements			
113	Special Education - Tuition for July 2021	07/31/2021	5,315.05	10 E 100 1912 6707 10 001305		5,315.05	
				Administraton / District SpEd Placements			
08/24/2021	15229	Check	Nielsen, Grace				309.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
254166	Parent Refund - Chromebook, Instructional Materials Fee, & Registration Fee	08/07/2021	309.50	10 R 100 1720 0000 00 000000		25.50	
				Administraton / Accrual/Summary Accounts			
				10 R 100 1725 0000 00 000000		100.00	
				Administraton / Accrual/Summary Accounts			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	15229	Check	Nielsen, Grace				309.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
				10 R 100 1730 0000 00 002573	184.00		
				Administraton	/ Bookstore		
08/24/2021	15230	Check	Nielsen, Olivia				209.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
234283	Parent Refund - Instructional Materials Fee & Registration Fee	08/07/2021	209.50				
				10 R 100 1720 0000 00 000000	25.50		
				Administraton	/ Accrual/Summary Accounts		
				10 R 100 1730 0000 00 002573	184.00		
				Administraton	/ Bookstore		
08/24/2021	15231	Check	Nitcheva, Darina				100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
256172	Parent Refund - Chromebook Fee	08/07/2021	100.00				
				10 R 100 1725 0000 00 000000	100.00		
				Administraton	/ Accrual/Summary Accounts		
08/24/2021	15232	Check	Oconomowoc Developmental Training Center LLC				16,613.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
555819	Special Education - Tuition and Room & Board for July 2021	08/02/2021	16,613.35				
				10 E 100 1912 6707 10 001305	3,427.19		
				Administraton	/ District SpEd Placements		
				10 E 100 1912 6710 10 001305	13,186.16		
				Administraton	/ District SpEd Placements		

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	15233	Check	Oh, Evelyn				209.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
236617	Parent Refund - Instructional Materials Fee & Registration Fee	08/07/2021	209.50				
				10 R 100 1720 0000 00 000000	25.50		
				Administraton	/ Accrual/Summary Accounts		
				10 R 100 1730 0000 00 002573	184.00		
				Administraton	/ Bookstore		
08/24/2021	15234	Check	Palencia, Miyori				28.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
256415	Parent Refund - PE Heart Rate Strap, PE Lock, & PE Uniform	08/10/2021	28.65				
				10 R 100 1720 0000 00 001050	28.65		
				Administraton	/ Physical Education		
08/24/2021	15235	Check	Palmer, Jason C				89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04212021	Athletic Official for 04/21/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	04/21/2021	89.00				
				10 E 200 1510 3105 20 005395	89.00		
				Glenbrook North High School	/ Girls Volleyball		

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	15236	Check	PASCO Scientific				449.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
21IN007398	Friction Blocks & Smart Fan Accessories for Physics Student Labs	07/21/2021	449.00				
				10 E 300 1130 4200 30 001055	449.00		
				Glenbrook South High School / Science			
08/24/2021	15237	Check	Patel, Nand				200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
236954	Parent Refund - Chromebook Fees	08/07/2021	200.00				
				10 R 100 1725 0000 00 000000	200.00		
				Administraton / Accrual/Summary Accounts			
08/24/2021	15238	Check	Phillips, Penn E				703.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
PG080921	Employee Reimbursement - Peer Group: Hospitality & Outdoor Supplies	08/05/2021	703.22				
				10 E 200 2121 4100 20 002126	81.08		
				Glenbrook North High School / Peer Group			
				10 E 200 2121 4900 20 002126	622.14		
				Glenbrook North High School / Peer Group			
08/24/2021	15239	Check	Pomeroy, Aidan				155.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
244339	Parent Refund - Obligation - Athletics	08/06/2021	155.00				
				99 L 200 4935 0000 20 955100	155.00		
				Glenbrook North High School / Sports Tournaments			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	15240	Check	Project Lead The Way, Inc				3,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
285672	GBN CTE - PLTW Engineering Participation for 2021/22	05/12/2021	3,200.00	10 E 200 1400 3160 10 003220		3,200.00	
Glenbrook North High School / CTEI Grant							
08/24/2021	15241	Check	Reichert, Caitlin M				708.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/17/2021	708.00	10 E 100 2210 2300 10 002210		708.00	
Administraton / Improvement Of Instruction							
08/24/2021	15242	Check	Rollings Hills Nursery LLC				6,900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
2019014 08122021	Trim, Edge, & Clean-Up of Trees, Bushes, Plant Beds, & Mulch Application	08/12/2021	6,900.00	20 E 300 2543 3270 30 009080		6,900.00	
Glenbrook South High School / Grounds Maintenance							
08/24/2021	15243	Check	Roseman, Seth Eric				100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
Dues22	Employee Reimbursement - Professional Dues 2021/22	08/13/2021	100.00	10 E 100 2640 2404 10 002645		100.00	
Administraton / Employee Benefits							

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	15244	Check	Santucci Plumbing Inc	1,600.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
36080	RPZ Testing on 16 Devices	08/12/2021	1,600.00	20 E 300 2544 3277 30 009050	1,600.00	
Glenbrook South High School / Building Maintenance						
08/24/2021	15245	Check	Schaefer, Nicholas	80.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226159	Parent Refund - Graduation Fee & Yearbook	08/07/2021	80.00	99 L 300 4930 0000 30 903120	30.00	
Glenbrook South High School / Cap & Gown						
				99 L 300 4930 0000 30 904180	50.00	
Glenbrook South High School / Yearbook						
08/24/2021	15246	Check	Shakhnis, Jaden	688.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244387	Parent Refund - Bus Pass 2020/21 - Individual	08/10/2021	688.00	40 R 100 1411 0000 00 002550	688.00	
Administraton / Transportation						
08/24/2021	15247	Check	Sovitzky, Peter	112.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Sovitzky - 8-11-2021	GBS - William Schreiner Scholarship Recipient - Student Voice Lessons for Summer 2021	08/11/2021	112.00	99 L 300 4933 0000 30 930205	112.00	
Glenbrook South High School / Scholarship - Schrieiner Memorial						

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	15248	Check	Special Education Services				4,159.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
SESINV-016676	Special Education - Tuition for July 2021	07/23/2021	4,159.78	10 E 100 1912 6707 10 001305	4,159.78		
				Administraton / District SpEd Placements			
08/24/2021	15249	Check	Suarez, Barbara				840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/09/2021	840.00	10 E 100 2210 2300 10 002210	840.00		
				Administraton / Improvement Of Instruction			
08/24/2021	15250	Check	Texthelp Inc				11,092.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
51001	Read & Write for Google with Snapverter - Annual Subscription Renewal 8/30/21 - 8/30/22	08/12/2021	11,092.50	10 E 100 2660 3160 10 002660	4,350.00		
				Administraton / Technology Services			
				10 E 300 1250 3165 10 004300	6,742.50		
				Glenbrook South High School / Title I - Basic			
08/24/2021	15251	Check	The Great Frame Up				227.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
040001514	Framing of 2020/21 Argonne ESRP Project Poster	07/07/2021	227.71	10 E 300 1130 4100 30 001055	227.71		
				Glenbrook South High School / Science			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	15252	Check	Uncharted Learning, NFP	10,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21220060	GBN INCubatoredu - Annual Program Renewal for 2021/22	03/20/2021	5,000.00	10 E 200 1400 3160 10 003220	5,000.00	
				Glenbrook North High School / CTEI Grant		
21220061	GBS INCubatoredu - Annual Program Renewal for 2021/22	03/20/2021	5,000.00	10 E 300 1400 3160 10 004745	5,000.00	
				Glenbrook South High School / Carl Perkins Grant		
08/24/2021	15253	Check	United Dispatch LLC	70.70		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
69041	Special Education - Transportation for June 2021	06/30/2021	70.70	40 E 100 2550 3300 10 001300	70.70	
				Administraton / Special Education Administration		
08/24/2021	15254	Check	Vetter, John	358.38		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
34	GBS Athletics - Boys Lacrosse - Athletic Official Assignor Services 2020/21	08/17/2021	358.38	10 E 300 1510 3105 30 005240	358.38	
				Glenbrook South High School / Boys Lacrosse		
08/24/2021	15255	Check	Wheeling Instrumental League	200.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CMBF 2021	GBS Band - Participation for Marching Band Festival 9/11/21	09/11/2021	200.00	10 E 300 1130 6500 30 001045	200.00	
				Glenbrook South High School / Music/Performing Arts		

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	15256	Check	Zapler, Daniel				62.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
062821	Employee Reimbursement - ISBE Licensure Renewal 2021/22	08/10/2021	62.13				
				10 E 100 2640 2405 10 002645	62.13		
				Administraton / Employee Benefits			
08/24/2021	7000001215	1st Ayd Corp				894.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
PSI468963	Trash Liners	07/30/2021	894.30				
				20 E 300 2542 4100 30 009010	894.30		
				Glenbrook South High School / Custodial Services			
08/24/2021	7000001216	Anderson Pest Solutions				399.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
8611980	GBN - Pest Management Services for August 2021	08/01/2021	194.67				
				20 E 200 2544 3270 20 009050	194.67		
				Glenbrook North High School / Building Maintenance			
8611984	GBN - Pest Management Services for August 2021	08/01/2021	204.46				
				20 E 200 2544 3270 20 009050	204.46		
				Glenbrook North High School / Building Maintenance			
08/24/2021	7000001217	Bill's Auto & Truck Repair				2,233.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
110414	GBN - Repairs on Bus #5	08/11/2021	2,233.49				
				20 E 200 2543 4870 20 009080	2,233.49		
				Glenbrook North High School / Grounds Maintenance			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	7000001218		Blick Art Materials				3,412.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
6787515	GBN Art - Instructional Materials	08/01/2021	3,412.82	10 E 200 1130 4200 20 001005			3,412.82
Glenbrook North High School / Visual Arts							
08/24/2021	7000001219		BSN Sports LLC				16,596.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
912925678	GBN - White Football Jerseys	06/10/2021	6,877.32	10 E 200 1510 4130 20 005225			6,877.32
Glenbrook North High School / Football							
913265040	GBS Athletics - Department Coach Apparel	07/28/2021	6,405.00	99 L 300 4935 0000 30 955100			6,405.00
Glenbrook South High School / Sports Tournaments							
913265096	GBN - Boys Soccer Socks	07/28/2021	1,140.00	99 L 200 4935 0000 20 955100			1,140.00
Glenbrook North High School / Sports Tournaments							
913303069	GBN PE - Student Senior Leader Gifts - Tumblers	08/02/2021	613.00	10 L 200 4920 0000 20 001050			613.00
Glenbrook North High School / Physical Education							
913303073	GBS Athletics - Football - Practice Footballs	08/02/2021	525.92	10 E 300 1510 4100 30 005225			525.92
Glenbrook South High School / Football							

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	7000001219		BSN Sports LLC	16,596.61		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
913349126	GBS Athletics - Girls Tennis - Summer Camp Tennis Balls	08/06/2021	376.60	10 E 300 1510 4100 10 005400	376.60	
				Glenbrook South High School / Summer Athletic Camp		
913349133	GBS Athletics - Girls Tennis - Tennis Balls	08/06/2021	658.77	10 E 300 1510 4100 30 005370	658.77	
				Glenbrook South High School / Girls Tennis		
08/24/2021	7000001220		Canon Solutions America, Inc.	751.17		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4036996164	GBN & GBS Fleet #2426009 - Copier Usage 6/30/21 - 7/30/21	07/31/2021	411.62	10 E 200 2574 3230 20 002574	411.14	
				Glenbrook North High School / Printing and Duplicating		
				10 E 300 2574 3230 30 002574	0.48	
				Glenbrook South High School / Printing and Duplicating		
4036996165	GBN Fleet #2426014 - Copier Usage - 6/30/21 - 7/30/21	07/31/2021	175.06	10 E 200 2574 3230 20 002574	175.06	
				Glenbrook North High School / Printing and Duplicating		
4036996166	GBN & GBS Fleet #2426015 - Copier Usage 6/30/21 - 7/30/21	07/31/2021	164.49	10 E 200 2574 3230 20 002574	0.09	
				Glenbrook North High School / Printing and Duplicating		

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	7000001220		Canon Solutions America, Inc.	751.17		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				10 E 300 2574 3230 30 002574	164.40	
Glenbrook South High School / Printing and Duplicating						
08/24/2021	7000001221		CFX Marketing Group LLC	3,611.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4753	GBN - Boys Golf Shirts	08/02/2021	3,611.50	99 L 200 4935 0000 20 955100	3,611.50	
Glenbrook North High School / Sports Tournaments						
08/24/2021	7000001222		Cintas	154.52		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5072234274	GBN Buildings & Grounds - First Aid Kit Replenishment	08/11/2021	154.52	20 E 200 2544 4100 20 009050	154.52	
Glenbrook North High School / Building Maintenance						
08/24/2021	7000001223		City Welding Sales & Service Inc	104.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
170955	GBN Grounds - Cylinder Rental for July 2021	07/31/2021	38.00	20 E 200 2543 4100 20 009080	38.00	
Glenbrook North High School / Grounds Maintenance						
171006	GBS - Cylinder Rental for July 2021	07/31/2021	66.50	20 E 300 2544 4840 30 009050	66.50	
Glenbrook South High School / Building Maintenance						

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	7000001224		Conserve FS Inc	1,170.73		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101019747	GBN Grounds - Regular Gas	08/10/2021	881.78	20 E 200 2543 4640 20 009080	881.78	
				Glenbrook North High School / Grounds Maintenance		
101019748	GBN Grounds - Deselex Gold Gas	08/10/2021	288.95	20 E 200 2543 4640 20 009080	288.95	
				Glenbrook North High School / Grounds Maintenance		
08/24/2021	7000001225		Devereux Advanced Behavioral Health	508.10		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
April 21 Travel	Special Education - Student Transportation To/From Alternative Placement 4/1/21 - 4/11/21	05/04/2021	508.10	40 E 100 2550 3311 10 001300	508.10	
				Administraton / Special Education Administration		
08/24/2021	7000001226		Electronic Imaging Materials Inc	1,638.48		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1050302	GBA - Asset Management Barcode Labels	08/05/2021	1,638.48	10 E 100 2660 4100 10 002660	1,638.48	
				Administraton / Technology Services		
08/24/2021	7000001227		Fastsigns	2,137.19		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
138-113868	GBS CTE - Business - Vinyl Graphics & Acrylic Signs for Room 1145	08/16/2021	2,137.19	10 E 300 1400 7400 30 001415	2,137.19	
				Glenbrook South High School / Business Education		

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	7000001228		Ferguson Facilities Supply				315.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
CJ166922	Plumbing Supplies for Wood Shop Project	06/16/2021	315.52	20 E 300 2544 4847 30 009050			315.52
Glenbrook South High School / Building Maintenance							
08/24/2021	7000001229		Flinn Scientific Inc				1,336.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
2589807	Safety Glasses & Plastic Cylinders for Physics Student Labs	07/29/2021	210.54	10 E 300 1130 4200 30 001055			210.54
Glenbrook South High School / Science							
2589885	POGIL Activities for AP Biology	07/29/2021	114.71	10 E 300 1130 4200 30 001055			114.71
Glenbrook South High School / Science							
2589886	Chemical Supplies for Chemistry Student Labs	07/29/2021	577.79	10 E 300 1130 4200 30 001055			577.79
Glenbrook South High School / Science							
2589952	Supplies for AP Environmental Science Student Labs	07/29/2021	433.51	10 E 300 1130 4200 30 001055			433.51
Glenbrook South High School / Science							
08/24/2021	7000001230		Halogen Supply Company				317.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
00568778	GBN - Pool Chemicals: Citrisurf	07/30/2021	317.39	20 E 200 2544 4860 20 009050			317.39
Glenbrook North High School / Building Maintenance							

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	7000001231		Home Depot Pro	642.15		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
630064509	GBN Custodial Tools - Kaivac Spray Gun Assembly	07/21/2021	282.75	20 E 200 2542 4100 20 009010	282.75	
				Glenbrook North High School / Custodial Services		
633450721	GBN - Restroom Cleaning Supplies	08/06/2021	359.40	20 E 200 2542 4100 20 009010	359.40	
				Glenbrook North High School / Custodial Services		
08/24/2021	7000001232		Idlewood Electric Supply Inc	310.45		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
735364	GBN - Electrical Cable	08/06/2021	310.45	20 E 200 2544 4842 20 009050	310.45	
				Glenbrook North High School / Building Maintenance		
08/24/2021	7000001233		Ingram Library Services	232.05		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62729980	GBN - Book Order - Spring Weeding #2	07/26/2021	80.82	10 E 200 2222 4300 20 002220	80.82	
				Glenbrook North High School / Library Services		
67338922	GBN - Book Order - Spring Weeding #2	07/30/2021	151.23	10 E 200 2222 4300 20 002220	151.23	
				Glenbrook North High School / Library Services		

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	7000001234		Jostens Inc	52.87		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26758943	GBS - Diploma	07/02/2021	11.37	10 E 300 2410 4121 30 002410	11.37	
				Glenbrook South High School / Principal's Office		
26780597	Diploma	07/20/2021	10.91	10 E 200 2410 4121 20 002410	10.91	
				Glenbrook North High School / Principal's Office		
26805720	GBS - Alumni Diploma Reprint	08/05/2021	30.59	10 E 300 2410 4121 30 002410	30.59	
				Glenbrook South High School / Principal's Office		
08/24/2021	7000001235		KC Fitness Service	3,158.22		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
64049	Preventative Maintenance for Cardio Machines in Spin Room & Fitness Center	08/04/2021	2,650.00	10 E 300 1130 3230 30 001050	2,650.00	
				Glenbrook South High School / Physical Education		
64052	Cardio Equipment Maintenance - Rower Screens (2) & Bike Seat (1)	08/12/2021	508.22	10 E 300 1130 3230 30 001050	508.22	
				Glenbrook South High School / Physical Education		

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	7000001236		LRP Publications, Inc.				3,534.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
4505384	Special Education - Today's School Psychologist Annual Subscription Renewal 8/1/2021 - 7/31/22	07/01/2021	250.00	10 E 100 2210 4320 10 004620			250.00
				Administraton / IDEA-PL 94-142			
4518920	Special Education - Special Ed Connection Annual Subscription Renewal 12/1/21 - 11/30/22	07/01/2021	3,284.00	10 E 100 2210 4320 10 004620			3,284.00
				Administraton / IDEA-PL 94-142			
08/24/2021	7000001237		LTD Technology Solutions, Inc.				28,825.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
2021-2759	GBN - Connectivity Repair at Sports Field	06/16/2021	450.00	10 E 100 2660 3190 10 002660			450.00
				Administraton / Technology Services			
2021-2774	GBS - Connectivity Upgrades to Athletic Field	06/25/2021	25,435.00	10 E 100 2660 3190 10 002660			17,270.00
				Administraton / Technology Services			
				10 E 100 2660 7411 10 002660			8,165.00
				Administraton / Technology Services			
2021-2775	GBN - Connectivity Upgrade to Maintenance Building	06/25/2021	2,940.00	10 E 100 2660 3190 10 002660			1,950.00
				Administraton / Technology Services			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	7000001237		LTD Technology Solutions, Inc.				28,825.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
				10 E 100 2660 7411 10 002660			990.00
				Administraton / Technology Services			
08/24/2021	7000001238		Medox				45.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
R02737959	GBN Science - Cylinder Rentals for June 2021	06/30/2021	45.70	10 E 200 1130 4200 20 001055			45.70
				Glenbrook North High School / Science			
08/24/2021	7000001239		Mercury Promotions & Fulfillment				15,997.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
INV309159	Support Staff & Administrator Orientation for 2021/22 - Staff Gifts: Tumblers	08/04/2021	7,198.00	10 E 100 2610 4135 10 002610			7,198.00
				Administraton / General Administration			
S400255	Welcome Back District-Wide Gifts for the 2021/22 School Year - Umbrellas	07/29/2021	8,799.55	10 E 100 2610 4135 10 002610			8,799.55
				Administraton / General Administration			
08/24/2021	7000001240		Moncure & Associates Inc				344.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
25975	GBS CTE - SELC Navy Drawstring Bags	06/20/2021	344.04	10 E 300 1130 4200 30 001057			344.04
				Glenbrook South High School / STEM			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	7000001241		Mount Prospect's Northwest Electrical Supply Co, Inc.	913.23		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17508633	Wire for Lighting Project	07/28/2021	780.79	20 E 300 2544 4842 30 009050	780.79	
Glenbrook South High School / Building Maintenance						
17509551	Wire for Lighting Project	08/05/2021	132.44	20 E 300 2544 4842 30 009050	132.44	
Glenbrook South High School / Building Maintenance						
08/24/2021	7000001242		North American Corporation	3,384.56		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
B399014	Service on Chariot Vacuum	06/28/2021	207.30	20 E 300 2542 3230 30 009010	207.30	
Glenbrook South High School / Custodial Services						
B470313	GBN - Waxie Equipment Parts	08/03/2021	68.22	20 E 200 2542 4800 20 009010	68.22	
Glenbrook North High School / Custodial Services						
B479280	GBN - Paper Products for Restrooms	08/09/2021	2,752.70	20 E 200 2542 4100 20 009010	2,752.70	
Glenbrook North High School / Custodial Services						
B479281	GBN Custodial - Feminine Products	08/09/2021	124.74	20 E 200 2542 4100 20 009010	124.74	
Glenbrook North High School / Custodial Services						

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	7000001242		North American Corporation	3,384.56		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
B479282	Feminine Products for Restrooms	08/09/2021	132.74	20 E 300 2542 4100 30 009010	132.74	
				Glenbrook South High School / Custodial Services		
B479283	GBOC - Custodial Supplies	08/09/2021	98.86	20 E 500 2542 4800 10 009010	98.86	
				Glenbrook Off Campus Center / Custodial Services		
08/24/2021	7000001243		NorthShore University HealthSystem OMEGA	378.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
010305878-072721	Human Resources - Pre-Employment Physical	07/31/2021	303.00	10 E 100 2640 2403 10 002645	303.00	
				Administraton / Employee Benefits		
207532359-062821	GBN Student Services - EpiPen	06/28/2021	75.00	10 E 200 2130 4100 20 002130	75.00	
				Glenbrook North High School / Health Services		
08/24/2021	7000001244		Otis Elevator Company	786.25		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CY25009001	GBN Elevator Service - Main Elevator	07/20/2021	786.25	20 E 200 2544 3273 20 009050	786.25	
				Glenbrook North High School / Building Maintenance		

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	7000001245		OverDrive Inc	52.24		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02539CO21316355	GBS - Book Order	08/10/2021	52.24	10 E 300 2222 4300 30 002220	52.24	
Glenbrook South High School / Library Services						
08/24/2021	7000001246		P A Crimson Fire Risk Services Inc	1,008.55		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22087	GBS Cafeteria Fire Suppression System - Semi-Annual Preventative Maintenance for August 2021	08/13/2021	1,008.55	10 E 100 2560 3230 10 002560	1,008.55	
Administraton / Food Service						
08/24/2021	7000001247		PM Music Center of Aurora Inc	592.77		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1882473	GBS - Band Instrument Repairs	07/28/2021	71.00	10 E 300 1130 3230 30 001045	71.00	
Glenbrook South High School / Music/Performing Arts						
1882580	GBS - Band Instrument Repairs	06/15/2021	85.00	10 E 300 1130 3230 30 001045	85.00	
Glenbrook South High School / Music/Performing Arts						
1887224	GBS - Band Instrument Repairs	06/23/2021	280.00	10 E 300 1130 3230 30 001045	280.00	
Glenbrook South High School / Music/Performing Arts						
1888573	GBS - Band Supplies	06/30/2021	55.77	10 E 300 1130 4100 30 001045	55.77	
Glenbrook South High School / Music/Performing Arts						

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	7000001247		PM Music Center of Aurora Inc	592.77		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1888575	GBS - Band Instrument Repairs	07/30/2021	101.00	10 E 300 1130 3230 30 001045	101.00	
Glenbrook South High School / Music/Performing Arts						
08/24/2021	7000001248		ProQuest LP	28,426.42		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70675918	GBN & GBS - Online Databases - Annual Subscription Renewal 8/1/21 - 7/31/22	08/01/2021	28,426.42	10 E 100 2225 4310 10 002665	28,426.42	
Administraton / Instructional Innovation						
08/24/2021	7000001249		Riddell/All American Sports Corp	340.77		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
951434537	GBN - Helmet Repair Pieces	07/27/2021	340.77	10 E 200 1510 4100 20 005225	340.77	
Glenbrook North High School / Football						
08/24/2021	7000001250		Russo Power Equipment	68.94		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SPI10779982	V-Belt for Mower	07/20/2021	68.94	20 E 300 2543 4820 30 009080	68.94	
Glenbrook South High School / Grounds Maintenance						

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	7000001251		SavATree	692.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8051141	GBN Grounds - R4 Summer Foliar Treatment for July 2021	07/26/2021	224.00	20 E 200 2543 3270 20 009080	224.00	
				Glenbrook North High School / Grounds Maintenance		
8051160	GBN Grounds - Emerald Ash Borer Treatment for July 2021	08/02/2021	468.00	20 E 200 2543 3270 20 009080	468.00	
				Glenbrook North High School / Grounds Maintenance		
08/24/2021	7000001252		School Health Corporation	1,595.01		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3932410-00	GBS Athletics - Training Room Supplies	06/23/2021	1,595.01	10 E 300 1510 4100 30 005110	1,595.01	
				Glenbrook South High School / Training Room		
08/24/2021	7000001253		SiteOne Landscape Supply LLC	2,655.12		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
111528642-001	GBN Grounds - Fertilizer	08/02/2021	2,655.12	20 E 200 2543 4820 20 009080	2,655.12	
				Glenbrook North High School / Grounds Maintenance		
08/24/2021	7000001254		Stuart-Rodgers Ltd.	120.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
290380-3003	GBN - Color Print of Seniors for Senior Send-Off Event	05/10/2021	120.00	99 L 200 4934 0000 20 945900	120.00	
				Glenbrook North High School / Senior Send Off		

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	7000001255		Takeform	487.92		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
104421	GBA - Name Inserts and Backers for 2nd Floor Offices	08/09/2021	487.92	10 E 100 2610 4100 10 002610	487.92	
				Administraton / General Administration		
08/24/2021	7000001256		The Sherwin-Williams Co	133.69		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9593-6	Paint	08/05/2021	133.69	20 E 300 2544 4846 30 009050	133.69	
				Glenbrook South High School / Building Maintenance		
08/24/2021	7000001257		The Sherwin-Williams Co.	147.44		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4836-9	GBN - Deck Stain for Art Mall	07/27/2021	128.55	20 E 200 2544 4846 20 009050	128.55	
				Glenbrook North High School / Building Maintenance		
4844-3	GBN - Deck Stain for Art Mall	07/27/2021	18.89	20 E 200 2544 4846 20 009050	18.89	
				Glenbrook North High School / Building Maintenance		
08/24/2021	7000001258		The Sign Palace Inc	630.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
40545	ISDA 2021 State Championship Sign & No Dogs Allowed Signs	08/05/2021	630.00	20 E 300 2543 4820 30 009080	630.00	
				Glenbrook South High School / Grounds Maintenance		

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	7000001259		Thomson Reuters Inc				701.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
844787712	Investigative Suite of Services for July 2021	08/01/2021	701.28	10 E 100 2114 3165 10 002114	701.28		
				Administraton / Residency			
08/24/2021	7000001260		TLK Marketing & Sports				2,467.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
14229	Glenbrook Swim Club - Team Shirts	07/16/2021	2,467.50	15 E 950 3200 4130 95 005505	2,467.50		
				Glenbrook Aquatics / Glenbrook Aquatics			
08/24/2021	7000001261		Tri-Dim Filter Corporation				865.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2535933-1	GBN - HVAC Filters	07/30/2021	865.80	20 E 200 2544 4844 20 009050	865.80		
				Glenbrook North High School / Building Maintenance			
08/24/2021	7000001262		Vernier Software & Technology				3,155.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
5402427	Colorimeter for Chemistry Student Labs	08/03/2021	367.00	10 E 300 1130 4200 30 001055	367.00		
				Glenbrook South High School / Science			
5402446	Force Probes & Magnetic Field Sensors for Physics Student Labs	08/03/2021	2,145.00	10 E 300 1130 4200 30 001055	2,145.00		
				Glenbrook South High School / Science			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	7000001262		Vernier Software & Technology				3,155.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
5402461	Nitrate Replacements for AP Environmental Science	08/02/2021	643.73	10 E 300 1130 4200 30 001055			643.73
Glenbrook South High School / Science							
08/24/2021	7000001263		WW Grainger Inc				1,278.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
9001836742	Access Door for Sign Project	07/26/2021	178.85	20 E 300 2544 4840 30 009050			178.85
Glenbrook South High School / Building Maintenance							
9011544716	Batteries	08/04/2021	8.01	20 E 300 2542 4100 30 009010			8.01
Glenbrook South High School / Custodial Services							
9014266366	GBN Electrical - Batteries	08/06/2021	52.40	20 E 200 2544 4842 20 009050			52.40
Glenbrook North High School / Building Maintenance							
9969616243	Access Door for Sign Project & Cross Tee for Ceiling Tiles	07/21/2021	364.85	20 E 300 2544 4840 30 009050			364.85
Glenbrook South High School / Building Maintenance							
9970680709	GBN - Ceiling Tiles	07/21/2021	674.16	20 E 200 2544 4100 20 009050			674.16
Glenbrook North High School / Building Maintenance							

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/24/2021	9000001693	ACH	Alliance Disaster Kleanup Inc			4,422.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SI-20962	Social Studies - Wall Removal	08/03/2021	2,767.97	20 E 200 2530 5215 20 009830	2,767.97	
				Glenbrook North High School / Special Building Projects		
SI-20963	GBS - New Pit Locker Bank Removal	08/03/2021	1,654.99	20 E 300 2530 5215 30 009830	1,654.99	
				Glenbrook South High School / Special Building Projects		
08/24/2021	9000001694	ACH	Amazon Capital Services Inc			2,149.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11R3-PCVL-CCYV	GBS Bookstore - English Textbook	08/09/2021	268.50	10 E 100 2570 4200 10 002573	268.50	
				Administraton / Bookstore		
1HWT-YLNW-CJP1	GBN Bookstore - Math & Social Studies Textbooks	08/09/2021	634.41	10 E 100 2570 4200 10 002573	87.96	
				Administraton / Bookstore		
				10 E 100 2570 4300 10 002573	546.45	
				Administraton / Bookstore		
1K9Q-JTDW-D3C4	GBN Bookstore - Math Textbooks	08/02/2021	702.13	10 E 100 2570 4300 10 002573	702.13	
				Administraton / Bookstore		
1KR7-L3KR-DYYF	GBS Bookstore - World Language Textbooks	08/02/2021	566.58	10 E 100 2570 4300 10 002573	566.58	
				Administraton / Bookstore		

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	9000001694	ACH	Amazon Capital Services Inc				2,149.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1WY3-NW6L-CC91	GBN Bookstore - Math Textbook - Returned for Credit	08/09/2021	-22.60	10 E 100 2570 4300 10 002573	-22.60		
				Administraton / Bookstore			
08/24/2021	9000001695	ACH	Aqua Service Company				1,191.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
293615	GBN - Boiler System Repair	07/27/2021	1,191.94	20 E 200 2544 3275 20 009050	1,191.94		
				Glenbrook North High School / Building Maintenance			
08/24/2021	9000001696	ACH	Arlyn School				14,509.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
July 21	Special Education - Tuition for July 2021	07/26/2021	14,509.90	10 E 100 1912 6707 10 001305	14,509.90		
				Administraton / District SpEd Placements			
08/24/2021	9000001697	ACH	Aronson and Associates Ltd				3,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
12131	Property Appraisal Services	07/09/2021	2,000.00	10 E 100 2310 3860 10 002310	2,000.00		
				Administraton / Board of Education			
12136	Property Appraisal Services	08/06/2021	1,000.00	10 E 100 2310 3860 10 002310	1,000.00		
				Administraton / Board of Education			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	9000001698	ACH	Berlin, Deborah A				19.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Invoice - 08052021a	Employee Reimbursement - Classroom Supplies for Astronomy & AP Physics	07/21/2021	19.40				
				10 E 300 1130 4100 30 001055	19.40		
				Glenbrook South High School / Science			
08/24/2021	9000001699	ACH	BlueModus Inc				2,625.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
24023	Website Development Services for August 2021	08/01/2021	2,625.00				
				10 E 100 2660 3120 10 002660	2,625.00		
				Administraton / Technology Services			
08/24/2021	9000001700	ACH	Butler Coring, Inc.				425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
01394	GBN - B110 Exhaust Fan Coring	07/15/2021	425.00				
				20 E 200 2544 3270 20 009050	425.00		
				Glenbrook North High School / Building Maintenance			
08/24/2021	9000001701	ACH	Castillo, Patrick T				60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
07/21/2021	Employee Reimbursement - Fuel for Athletics Minibus	07/22/2021	60.00				
				40 E 300 2550 4640 30 005100	60.00		
				Glenbrook South High School / Athletics			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	9000001702	ACH	CDW LLC				20,989.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
J173723	Lenovo ThinkPad Devices (3)	08/11/2021	6,296.74	10 E 100 2660 7411 10 002660			6,296.74
				Administraton	/ Technology Services		
J201725	Lenovo ThinkPad Devices (7)	08/12/2021	14,692.45	10 E 100 2660 7411 10 002660			14,692.45
				Administraton	/ Technology Services		
08/24/2021	9000001703	ACH	Champion Energy Services				6,138.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
212250015685575	GBA Electricity Services 7/14/21 - 8/12/21	08/13/2021	5,824.77	10 E 100 2540 4660 10 009005			5,824.77
				Administraton	/ Utilities		
212250015685576	GBS Robin Lane Light Electricity Services 7/14/21 - 8/12/21	08/13/2021	54.47	10 E 100 2540 4660 10 009005			54.47
				Administraton	/ Utilities		
212250015685577	GBS Football Stadium Electricity Services 7/14/21 - 8/12/21	08/13/2021	259.63	10 E 100 2540 4660 10 009005			259.63
				Administraton	/ Utilities		
08/24/2021	9000001704	ACH	Corporate Concepts Inc				16,984.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
232589	GBA - Business Services Furniture	05/14/2021	1,711.12	60 E 100 2530 5200 10 009823			1,711.12
				Administraton	/ Construction Projects		

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	9000001704	ACH	Corporate Concepts Inc	16,984.66		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
233218	GBN - Furniture for Room B110	07/30/2021	10,960.04	60 E 100 2530 5200 10 009823	10,960.04	
				Administraton / Construction Projects		
4100JIMK	GBN - Table & Chairs for Room B110 - Deposit	07/29/2021	4,313.50	60 E 100 2530 5200 10 009823	4,313.50	
				Administraton / Construction Projects		
08/24/2021	9000001705	ACH	Cove School	8,367.60		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SD225-SS21	Special Education - Tuition for June 2021 & July 2021	07/23/2021	8,367.60	10 E 100 1912 6707 10 001305	8,367.60	
				Administraton / District SpEd Placements		
08/24/2021	9000001706	ACH	Crown Castle Fiber LLC	15,109.40		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
874029	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite for August 2021	08/01/2021	15,109.40	10 E 100 2660 3430 10 002660	15,109.40	
				Administraton / Technology Services		
08/24/2021	9000001707	ACH	First Student Inc	39,617.76		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11746228	GBOC - Special Education To/From Transportation for Summer School 2021	08/11/2021	11,319.36	40 E 500 2550 3300 10 001360	11,319.36	
				Glenbrook Off Campus Center / Off Campus Instruction		

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	9000001707	ACH	First Student Inc				39,617.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
11746231	GBN & GBS - Regular To/From Transportation for Summer School 2021	08/11/2021	28,298.40	40 E 100 2550 3300 10 002550	28,298.40		
				Administraton	/ Transportation		
08/24/2021	9000001708	ACH	Glenbrook Revolving Fund				1,629.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
August 2021	Reimbursement of Revolving Fund for August 2021	08/24/2021	1,629.00	10 A 100 1055 0000 00 000000	500.00		
				Administraton	/ Accrual/Summary Accounts		
				40 A 100 1055 0000 00 000000	1,129.00		
				Administraton	/ Accrual/Summary Accounts		
08/24/2021	9000001709	ACH	Hauser, Izzo, Petrarca, Gleason, & Stillman, LLC				9,407.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
28330	Board of Education - Legal Services	08/10/2021	920.00	10 E 100 2310 3180 10 002310	920.00		
				Administraton	/ Board of Education		
28333	Board of Education - Legal Services	08/10/2021	8,487.00	10 E 100 2310 3180 10 002310	8,487.00		
				Administraton	/ Board of Education		

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	9000001710	ACH	Himes, Petrarca & Fester				45,898.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
45339	Board of Education - Legal Services	08/02/2021	44,240.50	10 E 100 2310 3180 10 002310	44,240.50		
				Administraton	/ Board of Education		
45340	Board of Education - Legal Services	08/02/2021	1,657.50	10 E 100 2310 3180 10 002310	1,657.50		
				Administraton	/ Board of Education		
08/24/2021	9000001711	ACH	Houmpavlis, Konstantena				375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/13/2021	375.00	10 E 100 2210 2300 10 002210	375.00		
				Administraton	/ Improvement Of Instruction		
08/24/2021	9000001712	ACH	Image Specialties of Glenview Inc				1,715.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
08132021	Debate - GBS JV/Novice Opener 9/25/21 - Awards	08/13/2021	1,240.20	10 E 300 1520 4100 30 005820	1,240.20		
				Glenbrook South High School	/ Debate		
GBSGood2021-08	GBS CTE - Brass Door Name Plates	08/02/2021	36.00	10 E 300 1400 4100 30 001405	36.00		
				Glenbrook South High School	/ Technical Education		
GBS-Tenure2021-08	GBS - Teacher Tenure Plaques	08/11/2021	438.90	10 E 300 2410 4100 30 002410	438.90		
				Glenbrook South High School	/ Principal's Office		

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	9000001713	ACH	Lauterbach & Amen LLP	2,700.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
58078	Audit Services - Accounting Support for July 2021	08/16/2021	2,700.00	10 E 100 2310 3170 10 002310	2,700.00	
				Administraton	/ Board of Education	
08/24/2021	9000001714	ACH	Macfadden, Michael J	708.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/12/2021	708.00	10 E 100 2210 2300 10 002210	708.00	
				Administraton	/ Improvement Of Instruction	
08/24/2021	9000001715	ACH	Manager Tools, LLC	17,500.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5319	Manager Tools - Effective Manager Training for Various District Leaders 8/12/21	08/13/2021	17,500.00	10 E 100 2321 3320 10 002320	17,500.00	
				Administraton	/ Superintendent's Office	
08/24/2021	9000001716	ACH	Nepco Inc	22,451.10		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11833	2021 Remodeling Work - Renovation & Lighting	08/11/2021	18,888.60	60 E 100 2530 5200 10 009823	18,888.60	
				Administraton	/ Construction Projects	
11834	2021 Remodeling Work - Pass Thru Items	08/11/2021	3,562.50	60 E 100 2530 5220 10 009823	3,562.50	
				Administraton	/ Construction Projects	

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	9000001717	ACH	North Shore Turf Industries, LTD				19,799.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
5334	GBS - Lawn Maintenance and Weed Control for July 2021	08/01/2021	5,040.00	20 E 300 2543 3270 30 009080	5,040.00		
				Glenbrook South High School / Grounds Maintenance			
5335	GBN - Lawn Maintenance & Special Projects for July 2021	08/01/2021	14,759.82	20 E 200 2543 3270 20 009080	14,759.82		
				Glenbrook North High School / Grounds Maintenance			
08/24/2021	9000001718	ACH	NSSEO/Northwest Suburban Special Ed Org				3,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
7483	Special Education - Itinerant Services for 2020/21 - Final Billing	07/13/2021	3,300.00	10 E 100 1912 6706 10 001305	2,200.00		
				Administraton / District SpEd Placements			
				10 E 100 2190 3190 10 002160	1,100.00		
				Administraton / Section 504			
08/24/2021	9000001719	ACH	PowerSchool Group LLC				86,998.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
CM27697	Early Termination of Unified Admin Enrollment Application SW-PU-S-IPAAF - Prorated Credit	08/18/2021	-804.00	10 E 100 2660 3160 10 002660	-804.00		
				Administraton / Technology Services			
INV269378	Annual Software Subscription Renewal 9/2/21 - 9/1/22	07/16/2021	87,802.55	10 E 100 2660 3160 10 002660	87,802.55		
				Administraton / Technology Services			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	9000001720	ACH	Quest Food Management Services				144,154.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
CM100669	Emergency Meals & Management Fees - Credit	06/30/2021	-11,192.77	10 E 100 1130 3930 10 001001	-11,192.77		
				Administraton / Financial Aid			
IN110474	Emergency Meals & Management Fees for July 2021	07/31/2021	154,663.63	10 E 100 1130 3930 10 001001	154,663.63		
				Administraton / Financial Aid			
IN110557	Administrator Academy Hospitality 8/4/21	08/10/2021	683.75	10 E 100 2321 4900 10 002320	683.75		
				Administraton / Superintendent's Office			
08/24/2021	9000001721	ACH	Reilly, Anthony J				89.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
T.Reilly Work Boots 21-22	Employee Reimbursement - Safety Work Shoes	07/29/2021	89.99	20 E 300 2530 2310 10 009015	89.99		
				Glenbrook South High School / Safety Committee			
08/24/2021	9000001722	ACH	Remind101, Inc.				34,867.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2021-114434	GBA - District-Wide Secure Communication Platform Subscription 8/4/21 - 8/3/24	08/04/2021	34,867.20	10 E 100 2660 3160 10 002660	34,867.20		
				Administraton / Technology Services			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	9000001723	ACH	Rylander, Jeffrey W				468.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Invoice - 08052021b	Employee Reimbursement - Supplies for AP Physics Student Labs	07/12/2021	54.12				
				10 E 300 1130 4200 30 001055	54.12		
				Glenbrook South High School / Science			
Invoice - 08052021c	Employee Reimbursement - Wood & Materials for Science Classrooms	07/07/2021	348.67				
				10 E 300 1130 4100 30 001055	348.67		
				Glenbrook South High School / Science			
Invoice - 08052021d	Employee Reimbursement - Landscaping Rocks for Outdoor Classroom Space	08/05/2021	26.88				
				10 E 300 1130 4100 30 001055	26.88		
				Glenbrook South High School / Science			
Invoice - 08052021e	Employee Reimbursement - Materials for Student PVC Ecology Project	08/05/2021	38.45				
				10 E 300 1130 4200 30 001055	38.45		
				Glenbrook South High School / Science			
08/24/2021	9000001724	ACH	Safeway Transportation Services Corp				72,517.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
337	Special Education - Transportation for July 2021	07/31/2021	72,517.74				
				40 E 100 2550 3300 10 001300	72,517.74		
				Administraton / Special Education Administration			

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	9000001725	ACH	Simon, Cheryl				685.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
costco 7-7-21	Employee Reimbursement - Titans Helping Titans Backpacks	07/07/2021	685.72				
				10 L 300 4925 0000 30 920145	685.72		
				Glenbrook South High School / Titans Helping Titans			
08/24/2021	9000001726	ACH	Soliant Consulting Inc				15,065.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
42558	Technology Services - FileMaker Database Consulting Services 7/1/21 - 7/31/21	07/31/2021	15,065.40				
				10 E 100 2660 3120 10 002660	15,065.40		
				Administraton / Technology Services			
08/24/2021	9000001727	ACH	Steinberg, Michelle C				28.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1	Employee Reimbursement - Math Department Hospitality	08/11/2021	28.96				
				10 E 300 1130 4900 30 001040	28.96		
				Glenbrook South High School / Mathematics			
08/24/2021	9000001728	ACH	Workplace Installation Network				472.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
152574	GBA - Work Space Reconfiguration	08/02/2021	472.00				
				20 E 100 2530 5200 10 009823	472.00		
				Administraton / Construction Projects			
Total:						\$939,367.25	

AP Check Register

AP Run: AP-V-08/24/2021 — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
------------	--------------	--------------	------	--------------

AP-V-08/24/2021 Summary

Type	Count	Amount
Regular	91	183,319.72
ACH Checks:	36	616,442.01
Wire Transfers:	0	0.00
Total:	176	\$939,367.25

AP Check Register

AP Run: AP-V-08/24/2021b — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/24/2021	15257	Check	Chi-Town Custom Cornhole Inc	610.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0539	GBN Student Activities - Cornhole Boards & Bags	07/29/2021	610.00	99 L 200 4930 0000 20 900000	610.00	
Glenbrook North High School / Student Association						
08/24/2021	15258	Check	Greenhill School	300.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
443404	GBN Debate - Entry Fees - Greenhill Fall Classic 9/17/21 - 9/20/21	08/06/2021	300.00	99 L 200 4930 0000 20 905820	300.00	
Glenbrook North High School / Debate						
08/24/2021	15259	Check	Greenhill School	300.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
443468	GBS Debate - Entry Fees - Greenhill Fall Classic 9/17/21 - 9/20/21	08/12/2021	300.00	10 E 300 1520 6500 30 005820	300.00	
Glenbrook South High School / Debate						
08/24/2021	15260	Check	New Trier High School	700.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
444277	GBS Debate - Entry Fees - Trevian Invitational Online 10/9/21 - 10/11/21	08/17/2021	700.00	10 E 300 1520 6500 30 005820	700.00	
Glenbrook South High School / Debate						

AP Check Register

AP Run: AP-V-08/24/2021b — Post Date: 2021-08-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/24/2021	15261	Check	Niles North High School				270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
444047	GBS Debate - Entry Fees - Niles Township Invitational 9/10/21 - 9/12/21	08/16/2021	270.00				
				10 E 300 1520 6500 30 005820		270.00	
				Glenbrook South High School / Debate			
08/24/2021	15262	Check	Superintendents' Roundtable of Northern Illinois				225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
20212022	Annual Membership Dues 2021/22 - C Johns	08/18/2021	225.00				
				10 E 100 2640 2404 10 002645		225.00	
				Administraton / Employee Benefits			
08/24/2021	15263	Check	The Meadows School				100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
444953	GBS Debate - Entry Fees - Meadows Tournament Online 10/30/21 - 11/1/21	08/17/2021	100.00				
				10 E 300 1520 6500 30 005820		100.00	
				Glenbrook South High School / Debate			
Total:						\$2,505.00	

AP-V-08/24/2021b Summary

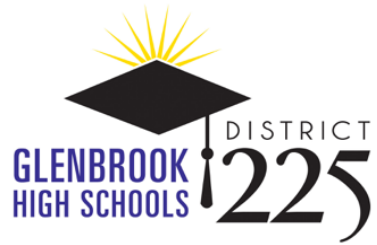
Type	Count	Amount
Regular	7	2,505.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	7	\$2,505.00

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	704,833.38
15 - Glenbrook Aquatics	2,647.50
20 - Operations & Maintenance Fund	63,474.39
40 - Transportation Fund	117,621.61
60 - Capital Projects Fund	39,435.76
99 - Student Activities Fund	25,593.50
	\$953,606.14



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: August 23, 2021

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$1,763,772.82.

Background

Payroll disbursements are processed twice per month (15th and last day of the month), and as needed based on individual circumstances. The payroll check history report attached indicate the gross amounts paid by job function, as well as a summary of benefits and deductions by type. The check history report attached represent summarize individual payroll disbursements 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:

Disbursement Date(s): 8/13/21		
Fund	Fund Description	Amount
10	Educational	\$1,322,204.36
15	Glenbrook Aquatics	\$24,184.77
20	Operations and Maintenance	\$270,464.77
30	Debt Service	\$0.00
40	Transportation	\$2,147.09
50	Municipal Retirement/Social Security	\$144,694.73
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$77.10
96	Community Programs	\$0.00
Total		\$1,763,772.82

**NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT NO. 225
PAYROLL DISBURSEMENTS**

WHEREAS, the Illinois School Code (105 ILCS 5/10-23.5 and 24-1) authorizes a school board to employ teachers and educational support personnel and to compensate those employees;

WHEREAS, the Illinois School Code (105 ILCS 5/10-20.19) permits payments for a school district's recurring obligations between meetings of the school board, provided that the board secretary has certified to the school treasurer the amount and to whom payment is to be made and what budgetary item or items the payment shall be debited from; and

WHEREAS, pursuant to such authority and since the last Board-authorized payroll payments, the Board Secretary has certified, and the School Treasurer has made or will make, payments for payroll in the amounts as indicated in the attached check history payroll report, including paper checks and automated clearing house electronic transactions, for the period(s) indicated on the Approval of Payroll Disbursements; and

WHEREAS, the Board has reviewed the attached payroll report;

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

Section 1: The Board approves the payroll report as presented and attached hereto.

Section 2: The Board approves the payments made for payroll as indicated.

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

AYES: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

The President declared the Motion duly carried this 23rd day of August, 2021.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/13/2021 #2

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000142723	Adam, Poull	\$1,586.71	\$0.00	\$0.00	\$1,586.71
9000142724	Adam, Razzouk	\$1,583.46	\$0.00	\$0.00	\$1,583.46
9000142725	Adamji, David	\$4,676.46	\$0.00	\$0.00	\$4,676.46
107528	Adducci, Nico	\$443.55	\$0.00	\$0.00	\$443.55
9000142726	Adlon, Kyle	\$1,701.93	\$0.00	\$0.00	\$1,701.93
9000142727	Agins, Joan A	\$1,706.32	\$0.00	\$0.00	\$1,706.32
9000142728	Ahlgrim, Meghan E	\$1,866.87	\$0.00	\$0.00	\$1,866.87
9000142729	Ainscough, Erik D	\$1,468.94	\$0.00	\$0.00	\$1,468.94
9000142730	Albandia, Christopher	\$471.46	\$0.00	\$0.00	\$471.46
107527	Alfirevic, Sarah Jane	\$970.56	\$0.00	\$0.00	\$970.56
9000142584	Allen, Patrick J	\$1,636.19	\$0.00	\$100.00	\$1,736.19
9000142546	Alvarez, Sofia I	\$1,718.42	\$0.00	\$300.00	\$2,018.42
9000142731	Anderson Jr, Walter L	\$1,198.44	\$0.00	\$0.00	\$1,198.44
9000142732	Anderson, Lars D	\$1,364.70	\$0.00	\$0.00	\$1,364.70
9000142733	Antolovic, Halina M	\$864.63	\$0.00	\$0.00	\$864.63
9000142585	Aschkenase, Michele B	\$2,961.80	\$0.00	\$0.00	\$2,961.80
107529	Baerson, Nicole	\$53.86	\$0.00	\$0.00	\$53.86
9000142586	Baig, Humaira M	\$1,887.96	\$0.00	\$0.00	\$1,887.96
9000142547	Baig, Tariq	\$2,837.63	\$0.00	\$500.00	\$3,337.63
9000142734	Bajjalieh, David Lee	\$731.66	\$0.00	\$0.00	\$731.66
9000142735	Barrera, Daniel	\$2,388.83	\$0.00	\$0.00	\$2,388.83
9000142736	Bean, Ronald E	\$1,590.65	\$0.00	\$3,062.50	\$4,653.15
9000142587	Bellman, James A	\$1,421.78	\$0.00	\$0.00	\$1,421.78
9000142737	Benitez, Javier	\$1,055.15	\$0.00	\$810.00	\$1,865.15
9000142588	Bennett, Juliet D	\$520.79	\$0.00	\$0.00	\$520.79
9000142548	Benson, Anne M	\$801.21	\$0.00	\$0.00	\$801.21
9000142589	Benyamin, Kuliana	\$1,475.07	\$0.00	\$0.00	\$1,475.07
9000142590	Berg, Jason D	\$2,224.78	\$0.00	\$0.00	\$2,224.78
9000142738	Berkson, David A	\$2,709.75	\$0.00	\$0.00	\$2,709.75
9000142739	Bish, Scott M	\$2,457.90	\$0.00	\$0.00	\$2,457.90
9000142740	Boarini, Matthew G	\$1,648.10	\$0.00	\$0.00	\$1,648.10
9000142741	Boehmer, Dana K	\$355.03	\$0.00	\$0.00	\$355.03
9000142591	Bonner, Lauren	\$5,302.13	\$0.00	\$0.00	\$5,302.13
107530	Brandt, Ernest J	\$1,383.89	\$0.00	\$0.00	\$1,383.89
9000142592	Brandt, Sean M	\$1,153.88	\$0.00	\$0.00	\$1,153.88

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/13/2021 #2

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000142549	Bretag, Ryan Scot	\$5,358.84	\$0.00	\$0.00	\$5,358.84
9000142540	Brown, Kelly A	\$2,322.66	\$0.00	\$0.00	\$2,322.66
107531	Brydon, Robert R	\$2,994.42	\$0.00	\$0.00	\$2,994.42
107557	Burnson, Henry O	\$161.06	\$0.00	\$0.00	\$161.06
9000142593	Butts, Emma Christine	\$59.08	\$0.00	\$0.00	\$59.08
9000142594	Calabrese, Randy L	\$1,889.38	\$0.00	\$0.00	\$1,889.38
9000142541	Campbell, Jacqueline Keika	\$354.76	\$0.00	\$0.00	\$354.76
9000142595	Capota, Diana	\$276.68	\$0.00	\$0.00	\$276.68
9000142596	Cartagena, Hector A	\$756.63	\$0.00	\$0.00	\$756.63
9000142712	Castelli, Paul R	\$496.72	\$0.00	\$0.00	\$496.72
9000142742	Castillo, Patrick T	\$615.07	\$0.00	\$0.00	\$615.07
9000142597	Catalano, John	\$3,748.93	\$0.00	\$500.00	\$4,248.93
9000142743	Catsaros, Anthony C	\$2,623.80	\$0.00	\$0.00	\$2,623.80
107552	Cauble, Tyler	\$485.73	\$0.00	\$0.00	\$485.73
9000142744	Chernyavsky, Michael	\$1,528.43	\$0.00	\$0.00	\$1,528.43
9000142550	Cheung, Wan Lai	\$1,002.08	\$0.00	\$0.00	\$1,002.08
9000142745	Cieplik, Thomas C	\$2,709.75	\$0.00	\$0.00	\$2,709.75
9000142746	Clendenning, Adam Joseph	\$1,940.50	\$0.00	\$0.00	\$1,940.50
9000142598	Collazo, Egrain	\$2,040.13	\$0.00	\$0.00	\$2,040.13
9000142747	Collins, Peter E	\$476.36	\$0.00	\$0.00	\$476.36
9000142748	Cowhey, Robert E	\$747.86	\$0.00	\$0.00	\$747.86
9000142749	Creighton, Kerry J	\$1,703.26	\$0.00	\$0.00	\$1,703.26
9000142750	Cummings, Lara E	\$5,261.06	\$0.00	\$0.00	\$5,261.06
9000142600	Cunningham, Karen M	\$10,279.57	\$0.00	\$0.00	\$10,279.57
9000142601	Curington, Allen	\$1,210.33	\$0.00	\$500.00	\$1,710.33
9000142751	Cygnar, John V	\$233.18	\$0.00	\$0.00	\$233.18
9000142752	Daniels, Mark A	\$1,546.73	\$0.00	\$0.00	\$1,546.73
9000142753	Dankha, Adam W	\$1,759.44	\$0.00	\$0.00	\$1,759.44
9000142602	Davidson, Chad	\$3,032.65	\$0.00	\$0.00	\$3,032.65
9000142754	Davito, Jeanne A	\$2,169.35	\$0.00	\$0.00	\$2,169.35
9000142755	Dec, Mark E	\$153.91	\$0.00	\$0.00	\$153.91
9000142603	del Greco, Phoebe	\$275.96	\$0.00	\$0.00	\$275.96
9000142756	Demeas, Daisy M	\$1,672.69	\$0.00	\$0.00	\$1,672.69
9000142713	Dick, Silas F	\$3,039.11	\$0.00	\$0.00	\$3,039.11
9000142890	Dickey, David J	\$2,870.54	\$0.00	\$0.00	\$2,870.54

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/13/2021 #2

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000142757	Dickson, Hannah L	\$174.33	\$0.00	\$0.00	\$174.33
9000142604	DiCristofano, Antonio P	\$764.67	\$0.00	\$0.00	\$764.67
9000142758	Dillon, Eileen	\$1,016.11	\$0.00	\$0.00	\$1,016.11
9000142605	Doebler, Christopher M	\$1,243.61	\$0.00	\$1,000.00	\$2,243.61
9000142606	Donaubauer, Susan C	\$2,750.06	\$0.00	\$0.00	\$2,750.06
9000142759	Dorn, Kelly A	\$2,278.92	\$0.00	\$0.00	\$2,278.92
107532	Doughty, Connor William	\$323.22	\$0.00	\$0.00	\$323.22
107533	Drab, Elizabeth Camille	\$96.01	\$0.00	\$0.00	\$96.01
9000142607	Drevline, Timothy	\$3,097.89	\$0.00	\$0.00	\$3,097.89
9000142760	Dundovich, Katelyn R	\$1,261.50	\$0.00	\$0.00	\$1,261.50
9000142551	Dupke, Shane M	\$1,691.16	\$0.00	\$0.00	\$1,691.16
9000142761	Duran, Mario	\$1,654.71	\$0.00	\$0.00	\$1,654.71
9000142608	Dusza, Christopher J	\$1,989.03	\$0.00	\$0.00	\$1,989.03
107558	Earle, Benjamin A	\$140.14	\$0.00	\$0.00	\$140.14
9000142609	Eike, William R	\$5,948.87	\$0.00	\$135.00	\$6,083.87
9000142610	Emmert, Lauren E	\$884.93	\$0.00	\$0.00	\$884.93
9000142876	Enesio, Leigh E	\$36.63	\$0.00	\$0.00	\$36.63
9000142762	Etherton, Carol L	\$706.03	\$0.00	\$0.00	\$706.03
9000142611	Etherton, Eric T	\$4,636.02	\$0.00	\$500.00	\$5,136.02
9000142763	Ethington, Brittany A	\$937.96	\$0.00	\$0.00	\$937.96
9000142879	Fagel, Lauren S	\$4,383.48	\$0.00	\$0.00	\$4,383.48
9000142764	Fastert, Meaghan T	\$3,158.74	\$0.00	\$0.00	\$3,158.74
9000142612	Faulkner, Larry M	\$1,848.35	\$0.00	\$0.00	\$1,848.35
9000142883	Feiereisel, Ronald	\$104.64	\$0.00	\$0.00	\$104.64
9000142613	Ferrer, Joel F	\$1,229.84	\$0.00	\$0.00	\$1,229.84
9000142891	Filicette, Jamie	\$2,739.67	\$0.00	\$0.00	\$2,739.67
9000142614	Finan, John Leo	\$5,681.45	\$0.00	\$0.00	\$5,681.45
9000142765	Fitch, Danita M	\$3,859.54	\$0.00	\$0.00	\$3,859.54
9000142615	Flannery-Day, Mary	\$2,215.55	\$0.00	\$0.00	\$2,215.55
9000142766	Flaws, Kenneth W	\$585.36	\$0.00	\$0.00	\$585.36
9000142714	Fleming, Robert M	\$2,962.14	\$0.00	\$0.00	\$2,962.14
9000142767	Florczak, Alexander V	\$1,403.66	\$0.00	\$0.00	\$1,403.66
9000142768	Fogarty, Gerald	\$3,019.51	\$0.00	\$0.00	\$3,019.51
9000142769	Foster, Rick T	\$1,579.35	\$0.00	\$0.00	\$1,579.35
9000142542	Frank, Daphne K	\$709.81	\$0.00	\$0.00	\$709.81

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/13/2021 #2

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107564	Frankel, Amy	\$3,039.11	\$0.00	\$0.00	\$3,039.11
9000142770	Franson, David C, Jr	\$618.16	\$0.00	\$0.00	\$618.16
9000142616	French, Kathryn S	\$3,718.01	\$0.00	\$0.00	\$3,718.01
9000142771	Fuderer, Michele L	\$127.03	\$0.00	\$0.00	\$127.03
9000142617	Fuentes, Brenda N	\$1,190.10	\$0.00	\$0.00	\$1,190.10
9000142618	Gabler, Susan Ruthann	\$1,457.52	\$0.00	\$269.00	\$1,726.52
107534	Gaffney, Jack	\$170.54	\$0.00	\$0.00	\$170.54
9000142772	Gallagher, Mark P	\$2,238.55	\$0.00	\$0.00	\$2,238.55
9000142552	Gan, Alexandra	\$1,532.65	\$0.00	\$0.00	\$1,532.65
9000142619	Ganas, Nicholas	\$991.12	\$0.00	\$0.00	\$991.12
9000142773	Garrison, Sean W	\$4,409.80	\$0.00	\$800.00	\$5,209.80
9000142774	Gartner, Phillip	\$4,776.76	\$0.00	\$0.00	\$4,776.76
107535	Geake, Kevin	\$170.54	\$0.00	\$0.00	\$170.54
107536	Geake, Spencer	\$170.54	\$0.00	\$0.00	\$170.54
9000142553	Geallis, Elaine M	\$886.01	\$0.00	\$320.00	\$1,206.01
9000142554	Geanconteri, Mary Lou A	\$1,287.02	\$0.00	\$100.00	\$1,387.02
9000142620	Georgacakis, Justin S	\$5,022.32	\$0.00	\$0.00	\$5,022.32
9000142775	Ghanem, Ruquieyah	\$382.37	\$0.00	\$0.00	\$382.37
9000142621	Gibbs, Paul B	\$1,614.21	\$0.00	\$0.00	\$1,614.21
107537	Gilbert, Ellen A	\$444.45	\$0.00	\$0.00	\$444.45
9000142622	Gilchrist, John A	\$1,118.99	\$0.00	\$0.00	\$1,118.99
9000142776	Gillani, Riaz	\$2,795.75	\$0.00	\$0.00	\$2,795.75
9000142623	Gonzalez, Lori L	\$735.01	\$0.00	\$0.00	\$735.01
107565	Goodsnyder, Lauren Cara	\$364.35	\$0.00	\$0.00	\$364.35
107538	Gott, Nathan	\$170.54	\$0.00	\$0.00	\$170.54
9000142555	Gravel, Raoul J, III	\$5,906.28	\$0.00	\$100.00	\$6,006.28
9000142777	Greenberg, Alan D	\$2,866.24	\$0.00	\$0.00	\$2,866.24
9000142624	Gutierrez, Roberto	\$1,292.40	\$0.00	\$0.00	\$1,292.40
9000142778	Gutierrez, Sergio Jr	\$1,413.72	\$0.00	\$0.00	\$1,413.72
9000142779	Ha, Seong Bong	\$850.59	\$0.00	\$0.00	\$850.59
9000142625	Haggis, Matthew G	\$1,541.46	\$0.00	\$0.00	\$1,541.46
9000142626	Hagman, Eva Pauline	\$1,129.64	\$0.00	\$0.00	\$1,129.64
9000142780	Halberstadt, Cody M	\$3,848.53	\$0.00	\$0.00	\$3,848.53
9000142781	Hall, Dawn R	\$4,623.56	\$0.00	\$0.00	\$4,623.56
9000142892	Hall, Jamie S	\$2,890.13	\$0.00	\$0.00	\$2,890.13

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/13/2021 #2

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000142715	Halm, Alison E	\$670.26	\$0.00	\$0.00	\$670.26
9000142716	Halm, Steven V	\$3,019.51	\$0.00	\$0.00	\$3,019.51
9000142782	Han, Paul	\$527.05	\$0.00	\$0.00	\$527.05
9000142880	Hanhart, Adam S	\$1,007.76	\$0.00	\$0.00	\$1,007.76
9000142783	Hansen, Marshall W	\$1,591.30	\$0.00	\$0.00	\$1,591.30
9000142784	Hardin, AnnMarie	\$1,762.71	\$0.00	\$0.00	\$1,762.71
9000142785	Hasenstein, Kurt W	\$1,691.90	\$0.00	\$0.00	\$1,691.90
9000142627	Hayes, Quin	\$2,718.57	\$0.00	\$0.00	\$2,718.57
9000142628	Heidkamp, Callan Thomas	\$1,275.60	\$0.00	\$0.00	\$1,275.60
9000142786	Henderson, Victoria R	\$632.30	\$0.00	\$0.00	\$632.30
9000142787	Henriot, Jean-Louis G	\$3,293.34	\$0.00	\$0.00	\$3,293.34
9000142884	Herst, Alana	\$2,980.33	\$0.00	\$0.00	\$2,980.33
9000142629	Hickman, Patrick W	\$9.23	\$0.00	\$0.00	\$9.23
9000142788	Hicks, Daniel	\$2,709.75	\$0.00	\$0.00	\$2,709.75
107539	Hill, Garrett	\$526.36	\$0.00	\$0.00	\$526.36
9000142630	Hilliard, Derek D	\$3,465.00	\$0.00	\$0.00	\$3,465.00
9000142631	Hinkamp, Zachary P	\$968.61	\$0.00	\$0.00	\$968.61
107540	Hokin, Brad J	\$1,357.49	\$0.00	\$0.00	\$1,357.49
9000142789	Holley, Kyle	\$539.90	\$0.00	\$0.00	\$539.90
9000142790	Holmblad, Jonathan A	\$1,452.08	\$0.00	\$0.00	\$1,452.08
9000142632	Hoover Jr., James Blaine	\$1,249.90	\$0.00	\$0.00	\$1,249.90
9000142717	Hopkins, Robert	\$3,078.30	\$0.00	\$0.00	\$3,078.30
107541	Hurtado, Anthony	\$305.19	\$0.00	\$0.00	\$305.19
9000142791	Hyman, Karen L	\$2,891.44	\$0.00	\$0.00	\$2,891.44
9000142633	Ibarra, Angelica	\$1,236.18	\$0.00	\$50.00	\$1,286.18
9000142543	Iida, Steve T	\$1,819.02	\$0.00	\$0.00	\$1,819.02
9000142792	Imbo, Ralph T	\$1,811.59	\$0.00	\$500.00	\$2,311.59
9000142556	Iriarte, Rafael B	\$2,499.07	\$0.00	\$500.00	\$2,999.07
9000142557	Iskander, Tanya Y	\$1,764.21	\$0.00	\$0.00	\$1,764.21
9000142793	Johlie, Matthew	\$1,433.99	\$0.00	\$0.00	\$1,433.99
9000142558	Johns, Charles	\$7,832.75	\$0.00	\$0.00	\$7,832.75
9000142634	Johnston, Traci A	\$204.55	\$0.00	\$0.00	\$204.55
9000142635	Jordan, Jeanette L	\$5,195.79	\$0.00	\$0.00	\$5,195.79
9000142636	Jornd, Justin H	\$823.05	\$0.00	\$0.00	\$823.05
9000142718	Joshi, Pa'al Chaand	\$1,224.42	\$0.00	\$0.00	\$1,224.42

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/13/2021 #2

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107542	Joyce, Brian	\$422.81	\$0.00	\$0.00	\$422.81
9000142637	Julien, Brian K	\$740.29	\$0.00	\$1,000.00	\$1,740.29
9000142638	Kalupski, Michelle S	\$185.85	\$0.00	\$0.00	\$185.85
9000142794	Kalyuzhnyy, Oleksandr	\$1,476.95	\$0.00	\$0.00	\$1,476.95
107553	Kapsimalis, Gregory W	\$583.32	\$0.00	\$0.00	\$583.32
9000142639	Karp, Karen L	\$1,767.03	\$0.00	\$0.00	\$1,767.03
9000142640	Kats, Anatoliy	\$1,782.28	\$0.00	\$0.00	\$1,782.28
9000142795	Kelliher, Victoria M	\$1,413.06	\$0.00	\$0.00	\$1,413.06
9000142641	Kieninger, Kyle Jordan	\$1,044.41	\$0.00	\$0.00	\$1,044.41
107559	Kim, Connie J	\$274.79	\$0.00	\$0.00	\$274.79
9000142796	Kim, Gayoung	\$2,739.67	\$0.00	\$0.00	\$2,739.67
9000142642	Kim, Tiffany S	\$4,543.11	\$0.00	\$0.00	\$4,543.11
9000142797	Kirby, Allison R	\$1,475.00	\$0.00	\$100.00	\$1,575.00
9000142643	Kirch, Karin E	\$2,004.95	\$0.00	\$0.00	\$2,004.95
9000142798	Klasen, John	\$805.39	\$0.00	\$0.00	\$805.39
9000142799	Klasen, Julianne S	\$1,554.23	\$0.00	\$0.00	\$1,554.23
9000142644	Klopp, Mark S	\$2,515.12	\$0.00	\$0.00	\$2,515.12
9000142800	Knoepfel, Mark J	\$270.09	\$0.00	\$0.00	\$270.09
9000142645	Kolos, Dariusz	\$2,358.69	\$0.00	\$0.00	\$2,358.69
9000142801	Korienek, Caitlin M.	\$412.53	\$0.00	\$0.00	\$412.53
9000142802	Korshukov, Igor N	\$1,516.15	\$0.00	\$0.00	\$1,516.15
9000142646	Kosirog, Mary C	\$4,234.96	\$0.00	\$125.00	\$4,359.96
9000142559	Kozeluh, Cynthia J	\$2,179.66	\$0.00	\$700.00	\$2,879.66
9000142647	Kudert, Grant M	\$152.22	\$0.00	\$0.00	\$152.22
9000142560	Kujawinski, Phillip	\$1,144.91	\$0.00	\$1,000.00	\$2,144.91
107543	Kulesza, Konrad	\$448.79	\$0.00	\$0.00	\$448.79
9000142561	Kus, Alice T	\$1,409.55	\$0.00	\$0.00	\$1,409.55
9000142885	Lampon, Ryan	\$887.82	\$0.00	\$0.00	\$887.82
9000142803	Lara, Raymond G	\$1,502.42	\$0.00	\$0.00	\$1,502.42
107544	Larsen, Bejnaminn	\$170.54	\$0.00	\$0.00	\$170.54
9000142804	Larsen, Matthew Christian	\$581.99	\$0.00	\$0.00	\$581.99
9000142648	Lathrop, Gina N	\$2,834.93	\$0.00	\$0.00	\$2,834.93
9000142805	Lawlor, Owen	\$838.63	\$0.00	\$0.00	\$838.63
9000142649	LeBlanc, Robert	\$752.60	\$0.00	\$0.00	\$752.60
9000142806	Leon, Sylvia	\$659.34	\$0.00	\$0.00	\$659.34

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/13/2021 #2

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000142807	Lewis, Bryson James	\$931.00	\$0.00	\$0.00	\$931.00
9000142808	Lieberman, David	\$265.95	\$0.00	\$0.00	\$265.95
9000142809	Locascio, Nicholas J	\$1,393.83	\$0.00	\$0.00	\$1,393.83
9000142650	Loch, Craig T	\$1,518.32	\$0.00	\$0.00	\$1,518.32
9000142810	Logan, Jeannie L	\$4,598.50	\$0.00	\$0.00	\$4,598.50
9000142651	Lomer, Julie K	\$3,039.11	\$0.00	\$0.00	\$3,039.11
9000142652	Lopez, Rafael R	\$907.09	\$0.00	\$500.00	\$1,407.09
9000142653	Lopez-Ramirez, Arturo	\$1,459.08	\$0.00	\$0.00	\$1,459.08
9000142654	Lopez-Ramirez, Raul	\$1,779.43	\$0.00	\$0.00	\$1,779.43
9000142562	Lukas, Rhonda D	\$1,942.94	\$0.00	\$0.00	\$1,942.94
9000142655	Luke, Gregory A	\$769.27	\$0.00	\$0.00	\$769.27
9000142811	Lynch, Susan L	\$970.85	\$0.00	\$0.00	\$970.85
9000142656	Mancilla Garcia, Pedro	\$1,671.27	\$0.00	\$0.00	\$1,671.27
9000142563	Manly, Ryan M	\$2,183.53	\$0.00	\$1,250.00	\$3,433.53
9000142564	Manly, Stephanie L	\$1,177.73	\$0.00	\$1,000.00	\$2,177.73
9000142812	Maranto, Mark C	\$4,833.26	\$0.00	\$0.00	\$4,833.26
9000142657	Markey, Jason M	\$6,042.25	\$0.00	\$0.00	\$6,042.25
9000142893	Marks, Kelly M	\$2,483.60	\$0.00	\$0.00	\$2,483.60
9000142813	Marushka, Lydia D	\$1,288.83	\$0.00	\$0.00	\$1,288.83
9000142658	Maskin, Debra R	\$1,892.85	\$0.00	\$0.00	\$1,892.85
9000142659	Matsunaga, Bridget M	\$1,128.71	\$0.00	\$0.00	\$1,128.71
9000142814	Mazza, Ariana L	\$157.85	\$0.00	\$0.00	\$157.85
9000142815	McBride, Molly M	\$516.31	\$0.00	\$0.00	\$516.31
9000142816	McCue, Devin A	\$961.40	\$0.00	\$0.00	\$961.40
9000142660	McGrath, Mackenzie	\$367.08	\$0.00	\$0.00	\$367.08
9000142661	McKeown, Katherine A	\$826.93	\$0.00	\$0.00	\$826.93
107545	McMiller, Corey Lamont	\$1,712.78	\$0.00	\$0.00	\$1,712.78
9000142662	Meier, Michael	\$493.47	\$0.00	\$0.00	\$493.47
9000142817	Meister, Amy Leigh	\$1,191.04	\$0.00	\$600.00	\$1,791.04
9000142818	Melgoza, Agustin T	\$751.62	\$0.00	\$0.00	\$751.62
9000142819	Melgoza, Luis	\$751.62	\$0.00	\$0.00	\$751.62
9000142565	Meyer, Eric R	\$2,529.04	\$0.00	\$0.00	\$2,529.04
9000142820	Middleton, Amanda S	\$1,220.44	\$0.00	\$0.00	\$1,220.44
9000142821	Mietus, Thomas C	\$5,698.33	\$0.00	\$0.00	\$5,698.33
9000142663	Miller, Matthew	\$1,323.17	\$0.00	\$0.00	\$1,323.17

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/13/2021 #2

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000142664	Miller-Carone, Claudia	\$923.83	\$0.00	\$0.00	\$923.83
9000142665	Millman, Dana A	\$1,347.63	\$0.00	\$0.00	\$1,347.63
9000142666	Monaghan, Joel A	\$1,930.15	\$0.00	\$0.00	\$1,930.15
9000142822	Monahan, Timothy A	\$490.09	\$0.00	\$0.00	\$490.09
9000142667	Moran, Ryan C	\$2,381.12	\$0.00	\$0.00	\$2,381.12
9000142886	Morgan, Laura	\$755.23	\$0.00	\$0.00	\$755.23
9000142668	Morrel, Josh	\$3,234.04	\$0.00	\$0.00	\$3,234.04
9000142823	Muir, Cameron D	\$6,217.30	\$0.00	\$75.00	\$6,292.30
9000142824	Mulloy, Joseph M	\$1,584.73	\$0.00	\$0.00	\$1,584.73
9000142825	Murdy, Brian J	\$3,626.86	\$0.00	\$0.00	\$3,626.86
9000142669	Musolf, Bryan J	\$780.85	\$0.00	\$0.00	\$780.85
9000142826	Myers, Travis C	\$1,310.33	\$0.00	\$0.00	\$1,310.33
9000142827	Najera, Maria	\$1,285.89	\$0.00	\$0.00	\$1,285.89
9000142670	Nardini, Andy	\$1,836.10	\$0.00	\$0.00	\$1,836.10
107560	Needham, Matthew H	\$925.29	\$0.00	\$0.00	\$925.29
9000142828	Nestos, Elizabeth V	\$735.63	\$0.00	\$0.00	\$735.63
9000142671	Nisi, Michael J	\$2,999.92	\$0.00	\$0.00	\$2,999.92
9000142829	Nolan, Patrick Doherty	\$948.34	\$0.00	\$0.00	\$948.34
9000142830	O'Brien, Kaitlyn N	\$64.19	\$0.00	\$0.00	\$64.19
9000142894	Ossey, Ann	\$2,864.71	\$0.00	\$0.00	\$2,864.71
9000142566	Ostrovskaya, Alla	\$2,386.92	\$0.00	\$0.00	\$2,386.92
9000142831	Otoole, Jack	\$244.72	\$0.00	\$0.00	\$244.72
9000142832	Pak, Christina	\$2,522.79	\$0.00	\$0.00	\$2,522.79
9000142672	Palmer, Ana Paloma	\$2,815.34	\$0.00	\$0.00	\$2,815.34
9000142673	Palmer, Victoria J	\$1,101.49	\$0.00	\$100.00	\$1,201.49
9000142887	Pambah, Everlyn	\$735.63	\$0.00	\$0.00	\$735.63
9000142674	Panzer, Jodie A	\$1,604.71	\$0.00	\$0.00	\$1,604.71
9000142833	Pappageorge, Samantha	\$200.00	\$0.00	\$0.00	\$200.00
9000142834	Paradiso-Michau, Michael	\$2,668.35	\$0.00	\$0.00	\$2,668.35
9000142675	Parrott, Jordan Matthew	\$2,870.54	\$0.00	\$0.00	\$2,870.54
9000142544	Patrick, Charles M	\$1,305.90	\$0.00	\$0.00	\$1,305.90
9000142567	Pearson, Jennifer M	\$5,603.28	\$0.00	\$0.00	\$5,603.28
9000142676	Pehlke, Robin E	\$2,245.08	\$0.00	\$0.00	\$2,245.08
9000142835	Pereira-Godoy, Ana F	\$1,265.58	\$0.00	\$250.00	\$1,515.58
9000142895	Perkins, Lindsay Ann	\$2,870.54	\$0.00	\$0.00	\$2,870.54

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/13/2021 #2

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107546	Peskin, Ellie	\$179.52	\$0.00	\$0.00	\$179.52
9000142677	Phillips, Penn E	\$2,397.91	\$0.00	\$0.00	\$2,397.91
9000142678	Pieper, Nicole	\$364.88	\$0.00	\$0.00	\$364.88
9000142679	Pieper, Robert	\$6,612.61	\$0.00	\$300.00	\$6,912.61
9000142680	Pouplikollas, Alex	\$1,634.11	\$0.00	\$0.00	\$1,634.11
9000142877	Powers, Kimberly V	\$147.33	\$0.00	\$0.00	\$147.33
107547	Primack, Mason	\$170.54	\$0.00	\$0.00	\$170.54
9000142681	Przekota, John L	\$616.40	\$0.00	\$0.00	\$616.40
9000142545	Przekota, Kristie A	\$639.90	\$0.00	\$0.00	\$639.90
9000142568	Ptak, Kimberly Lundin	\$3,982.46	\$0.00	\$0.00	\$3,982.46
9000142836	Pullano, Nicole C	\$312.86	\$0.00	\$0.00	\$312.86
9000142682	Purdy, Matthew L	\$3,418.99	\$0.00	\$0.00	\$3,418.99
9000142683	Race, William	\$706.79	\$0.00	\$0.00	\$706.79
9000142837	Raciak, Stephanie	\$555.84	\$0.00	\$0.00	\$555.84
9000142569	Raflores, Alice K	\$1,750.36	\$0.00	\$1,600.00	\$3,350.36
9000142838	Ralston, Phillip R	\$5,937.95	\$0.00	\$0.00	\$5,937.95
9000142684	Rathunde, Leslie K	\$892.85	\$0.00	\$0.00	\$892.85
9000142570	Regal, Linda C	\$1,880.34	\$0.00	\$0.00	\$1,880.34
9000142839	Reilly, Anthony J	\$2,167.88	\$0.00	\$0.00	\$2,167.88
9000142881	Remeniuk, Adrian T	\$246.72	\$0.00	\$0.00	\$246.72
9000142840	Remeniuk, Alex	\$240.63	\$0.00	\$0.00	\$240.63
107526	Rey, Jennifer T	\$193.21	\$0.00	\$0.00	\$193.21
9000142571	Reyes, Joel Angel	\$2,884.23	\$0.00	\$0.00	\$2,884.23
107554	Reynolds, Mary Grace N	\$244.72	\$0.00	\$0.00	\$244.72
9000142841	Rickerson, Stephen P	\$222.46	\$0.00	\$0.00	\$222.46
9000142685	Rivera, Jorge R	\$1,686.31	\$0.00	\$0.00	\$1,686.31
9000142686	Rockrohr, Mary E	\$4,884.92	\$0.00	\$0.00	\$4,884.92
9000142687	Roman, Joel	\$1,069.76	\$0.00	\$0.00	\$1,069.76
107548	Rosenbaum, Thomas	\$364.68	\$0.00	\$0.00	\$364.68
9000142842	Ross, Susan G	\$249.07	\$0.00	\$0.00	\$249.07
9000142888	Roumeliotis, Vasiliki	\$607.50	\$0.00	\$0.00	\$607.50
9000142688	Rudy, Jenette P	\$880.58	\$0.00	\$0.00	\$880.58
9000142689	Ruesch, Laura A	\$1,374.95	\$0.00	\$0.00	\$1,374.95
9000142690	Ryan, Terri S	\$1,597.39	\$0.00	\$0.00	\$1,597.39
9000142843	Rylander, Jeffrey W	\$4,308.27	\$0.00	\$0.00	\$4,308.27

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/13/2021 #2

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000142572	Salonikas, Christina Marie	\$1,777.03	\$0.00	\$0.00	\$1,777.03
9000142882	Santucci, Tony J	\$1,860.80	\$0.00	\$0.00	\$1,860.80
9000142844	Sasak, Zenon T	\$1,480.60	\$0.00	\$0.00	\$1,480.60
9000142573	Satala, Caitlin M	\$2,094.97	\$0.00	\$0.00	\$2,094.97
9000142691	Savino, Dominic A	\$1,594.26	\$0.00	\$0.00	\$1,594.26
9000142845	Sawicki, Donna	\$744.50	\$0.00	\$0.00	\$744.50
9000142846	Schoenwetter, David C	\$2,768.02	\$0.00	\$0.00	\$2,768.02
9000142574	Schramm, Nicole M	\$2,890.21	\$0.00	\$300.00	\$3,190.21
9000142692	Schultes, Anna	\$4,858.57	\$0.00	\$0.00	\$4,858.57
9000142693	Serdar, Zachary S	\$1,593.60	\$0.00	\$0.00	\$1,593.60
9000142847	Shellard, Robert	\$764.67	\$0.00	\$0.00	\$764.67
9000142848	Shifrin, Gregory	\$313.94	\$0.00	\$0.00	\$313.94
9000142889	Shifrin, Itamar	\$257.03	\$0.00	\$0.00	\$257.03
9000142849	Shipp, Megan C	\$1,577.81	\$0.00	\$400.00	\$1,977.81
9000142850	Sideris, Zoey Alexis	\$1,294.77	\$0.00	\$0.00	\$1,294.77
9000142851	Simon, Cheryl	\$1,327.78	\$0.00	\$0.00	\$1,327.78
9000142852	Sinde, Michael R	\$2,942.21	\$0.00	\$0.00	\$2,942.21
9000142694	Skale, Darryl A	\$926.97	\$0.00	\$0.00	\$926.97
9000142575	Sly, Lisa Meinhard	\$2,148.19	\$0.00	\$400.00	\$2,548.19
107561	Smith, Bailey A	\$951.69	\$0.00	\$0.00	\$951.69
9000142853	Smith, Julie M	\$1,800.32	\$0.00	\$0.00	\$1,800.32
9000142695	Solis, Edward A	\$5,876.46	\$0.00	\$0.00	\$5,876.46
9000142719	Sorkin, Karla M	\$710.10	\$0.00	\$0.00	\$710.10
9000142696	Sotelo, Daniel J	\$1,238.56	\$0.00	\$0.00	\$1,238.56
9000142576	Spero, Peter A	\$2,981.14	\$0.00	\$0.00	\$2,981.14
9000142854	Stanicek, Stephen B	\$5,121.65	\$0.00	\$0.00	\$5,121.65
9000142855	Starakiewicz, Maria	\$1,508.82	\$0.00	\$0.00	\$1,508.82
107555	Steil, Alexa K	\$151.91	\$0.00	\$0.00	\$151.91
107556	Stempeck, Brooke M	\$117.87	\$0.00	\$0.00	\$117.87
9000142697	Sterbenz, Allison	\$959.44	\$0.00	\$0.00	\$959.44
9000142698	Stoller, Jill L	\$767.55	\$0.00	\$0.00	\$767.55
107563	Stone, Summer	\$116.68	\$0.00	\$0.00	\$116.68
9000142720	Strong, Douglas Ward	\$5,264.78	\$0.00	\$250.00	\$5,514.78
107562	Sullivan, Margaret M	\$999.59	\$0.00	\$0.00	\$999.59
9000142577	Swanson, Brad	\$6,553.60	\$0.00	\$0.00	\$6,553.60

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/13/2021 #2

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107549	Synek, Trevor M	\$635.01	\$0.00	\$0.00	\$635.01
9000142856	Szatko, Bogdan S	\$1,419.84	\$0.00	\$0.00	\$1,419.84
9000142699	Tarjan, Michael T	\$5,470.28	\$0.00	\$0.00	\$5,470.28
9000142578	Tarver-Andersen, Vicki L	\$4,214.08	\$0.00	\$500.00	\$4,714.08
107550	Telpner, Blake	\$53.86	\$0.00	\$0.00	\$53.86
9000142857	Thomas, Chris W	\$359.40	\$0.00	\$0.00	\$359.40
9000142858	Tomasik, Ewa	\$869.87	\$0.00	\$0.00	\$869.87
9000142859	Torres, Margaret Louise	\$2,277.51	\$0.00	\$0.00	\$2,277.51
9000142700	Troppe, Robert Norman	\$3,564.73	\$0.00	\$0.00	\$3,564.73
9000142701	Trybul, Stephanie N	\$2,415.15	\$0.00	\$0.00	\$2,415.15
9000142860	Tucker, Brandon L	\$215.37	\$0.00	\$0.00	\$215.37
9000142702	Umansky, Rita M	\$745.08	\$0.00	\$0.00	\$745.08
9000142599	Uy, Zyra	\$2,988.58	\$0.00	\$0.00	\$2,988.58
9000142703	Vasilopoulos, Maria J	\$4,880.06	\$0.00	\$0.00	\$4,880.06
9000142704	Vignocchi, Paul M	\$3,464.82	\$0.00	\$0.00	\$3,464.82
9000142705	Villamil, Kari L	\$925.65	\$0.00	\$0.00	\$925.65
9000142706	Vincent, David C	\$770.93	\$0.00	\$0.00	\$770.93
9000142861	Wagner, Tina M	\$859.62	\$0.00	\$1,000.00	\$1,859.62
9000142862	Walker, Zachary J	\$2,286.01	\$0.00	\$0.00	\$2,286.01
9000142579	Wall, Lisa Beth	\$3,628.13	\$0.00	\$0.00	\$3,628.13
9000142707	Walters, Cathy J	\$115.70	\$0.00	\$0.00	\$115.70
9000142580	Wawryk, Jennifer E-R	\$618.64	\$0.00	\$1,325.00	\$1,943.64
9000142708	Weiner, Justin	\$1,300.03	\$0.00	\$0.00	\$1,300.03
9000142863	Wheeler, Rebecca S	\$167.48	\$0.00	\$0.00	\$167.48
9000142721	White, Andrew C	\$462.99	\$0.00	\$0.00	\$462.99
9000142864	White, James N	\$1,548.95	\$0.00	\$0.00	\$1,548.95
9000142878	Wilcox, David Kreuscher	\$178.99	\$0.00	\$0.00	\$178.99
9000142709	Wilhelm, Gregory R	\$2,808.27	\$0.00	\$0.00	\$2,808.27
9000142865	William, Ivan A	\$1,886.13	\$0.00	\$0.00	\$1,886.13
9000142866	Williams, Bill R	\$1,446.20	\$0.00	\$281.66	\$1,727.86
107551	Williams, Paxton	\$170.54	\$0.00	\$0.00	\$170.54
9000142710	Williams, Scott L	\$6,405.79	\$0.00	\$0.00	\$6,405.79
9000142867	Williamson, Rosanne Marie	\$6,557.57	\$0.00	\$0.00	\$6,557.57
9000142896	Winkler, Debra	\$3,019.51	\$0.00	\$0.00	\$3,019.51
9000142868	Winship, Richard C	\$2,100.59	\$0.00	\$0.00	\$2,100.59

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/13/2021 #2

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000142869	Wolfe, Stacey M	\$4,949.92	\$0.00	\$0.00	\$4,949.92
9000142711	Woods, Deborah L	\$1,623.88	\$0.00	\$400.00	\$2,023.88
9000142870	Wright, Casey P	\$5,542.91	\$0.00	\$0.00	\$5,542.91
9000142871	Wysocki, Robert P	\$2,815.34	\$0.00	\$0.00	\$2,815.34
9000142872	Xavier, Sheila	\$2,276.19	\$0.00	\$0.00	\$2,276.19
9000142722	Yacullo, Michael C	\$2,864.71	\$0.00	\$0.00	\$2,864.71
9000142581	Youabb, Nina Y	\$2,600.90	\$0.00	\$0.00	\$2,600.90
9000142582	Zachariou, Konstantinos	\$3,231.08	\$0.00	\$0.00	\$3,231.08
9000142583	Zalatoris, Jennifer R	\$1,710.96	\$0.00	\$600.00	\$2,310.96
9000142873	Zamora, Jorge	\$840.22	\$0.00	\$0.00	\$840.22
9000142874	Zapler, Daniel	\$636.32	\$0.00	\$0.00	\$636.32
9000142875	Zurita, Arnoldo	\$2,392.06	\$0.00	\$0.00	\$2,392.06
Grand Total:		\$725,715.05	\$0.00	\$24,103.16	\$749,818.21

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/13/2021	201703059	Wire Transfer	AIG Retirement / VALIC				4,575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3T000.08132021.D	3T000 - AIG/Valic 403b for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	2,575.00				
				10 L 100 4730 2160 00 000000	2,575.00		
				Administraton	/ Accrual/Summary Accounts		
3T000.08132021.D.a	3T000 - AIG/Valic 403b for PYRL-P-08/13/2021 #2	08/13/2021	2,000.00				
				10 L 100 4730 2160 00 000000	2,000.00		
				Administraton	/ Accrual/Summary Accounts		
08/13/2021	201703060	Wire Transfer	AIG Retirement/VALIC 457(b)				2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3S000.08132021.D	3S000 - AIG/VALIC 457(b) for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	2,000.00				
				10 L 100 4730 2160 00 000000	2,000.00		
				Administraton	/ Accrual/Summary Accounts		
08/13/2021	201703061	Wire Transfer	Ameriprise Financial				100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3T010.08132021.D	3T010 - Ameriprise 403b for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	100.00				
				10 L 100 4730 2160 00 000000	100.00		
				Administraton	/ Accrual/Summary Accounts		

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/13/2021	201703062	Wire Transfer	AXA Equitable Insurance Company				25,001.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
3T020.08132021.D	3T020 - AXA Equit 403b for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	16,860.29	10 L 100 4730 2160 00 000000		16,860.29	
				Administraton / Accrual/Summary Accounts			
3T020.08132021.D.a	3T020 - AXA Equit 403b for PYRL-P-08/13/2021 #2	08/13/2021	8,141.66	10 L 100 4730 2160 00 000000		7,066.66	
				Administraton / Accrual/Summary Accounts			
				20 L 100 4730 2160 00 000000		1,075.00	
				Administraton / Accrual/Summary Accounts			
08/13/2021	201703063	Wire Transfer	AXA Equitable Insurance Company 457(b)				7,341.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
3S020.08132021.D	3S020 - AXA Equit 457(b) for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	4,191.07	10 L 100 4730 2160 00 000000		4,191.07	
				Administraton / Accrual/Summary Accounts			
3S020.08132021.D.a	3S020 - AXA Equit 457(b) for PYRL-P-08/13/2021 #2	08/13/2021	3,150.00	10 L 100 4730 2160 00 000000		3,150.00	
				Administraton / Accrual/Summary Accounts			

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/13/2021	201703064	Wire Transfer	AXA Equitable Insurance Company ROTH				1,525.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
3R020.08132021.D	3R020 - AXA Equit 403b Roth for PYRL-P-08/13/2021 #1 GEA/GESSA	08/13/2021	1,375.00				
				10 L 100 4730 2160 00 000000		1,375.00	
				Administraton / Accrual/Summary Accounts			
3R020.08132021.D.a	3R020 - AXA Equit 403b Roth for PYRL-P-08/13/2021 #2	08/13/2021	150.00				
				20 L 100 4730 2160 00 000000		150.00	
				Administraton / Accrual/Summary Accounts			
08/13/2021	201703065	Wire Transfer	Expert Pay				2,109.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
8W000.08132021.D	8W000 - Wage Deduction for PYRL-P-08/13/2021 #1 GEA/GESSA	08/13/2021	520.00				
				10 L 100 4820 0000 00 000000		520.00	
				Administraton / Accrual/Summary Accounts			
8W000.08132021.D.a	8W000 - Wage Deduction for PYRL-P-08/13/2021 #2	08/13/2021	1,589.30				
				10 L 100 4820 0000 00 000000		634.65	
				Administraton / Accrual/Summary Accounts			
				20 L 100 4820 0000 00 000000		954.65	
				Administraton / Accrual/Summary Accounts			

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount			
08/13/2021	201703066	Wire Transfer	Fidelity Investments	20,663.38			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3T030.08132021.D	3T030 - Fidelity 403b for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	16,914.38	10 L 100 4730 2160 00 000000	16,914.38		
				Administraton / Accrual/Summary Accounts			
3T030.08132021.D.a	3T030 - Fidelity 403b for PYRL-P-08/13/2021 #2	08/13/2021	3,749.00	10 L 100 4730 2160 00 000000	3,334.00		
				Administraton / Accrual/Summary Accounts			
				20 L 100 4730 2160 00 000000	415.00		
				Administraton / Accrual/Summary Accounts			
08/13/2021	201703067	Wire Transfer	Fidelity Investments 457(b)	2,065.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3S030.08132021.D	3S030 - Fidelity 457(b) for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	1,465.00	10 L 100 4730 2160 00 000000	1,465.00		
				Administraton / Accrual/Summary Accounts			
3S030.08132021.D.a	3S030 - Fidelity 457(b) for PYRL-P-08/13/2021 #2	08/13/2021	600.00	10 L 100 4730 2160 00 000000	600.00		
				Administraton / Accrual/Summary Accounts			

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/13/2021	201703068	Wire Transfer	Fidelity Investments ROTH				4,425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3R030.08132021.D	3R030 - Fidelity 403b Roth for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	3,585.00	10 L 100 4730 2160 00 000000	3,585.00		
				Administraton	/ Accrual/Summary Accounts		
3R030.08132021.D.a	3R030 - Fidelity 403b Roth for PYRL-P-08/13/2021 #2	08/13/2021	840.00	10 L 100 4730 2160 00 000000	840.00		
				Administraton	/ Accrual/Summary Accounts		
08/13/2021	201703069	Wire Transfer	First Investors Corp				1,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3T040.08132021.D	3T040 - Foresters 403b for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	1,400.00	10 L 100 4730 2160 00 000000	1,400.00		
				Administraton	/ Accrual/Summary Accounts		
08/13/2021	201703070	Wire Transfer	Great American Life Insurance Co				1,042.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3T050.08132021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	792.00	10 L 100 4730 2160 00 000000	792.00		
				Administraton	/ Accrual/Summary Accounts		
3T050.08132021.D.a	3T050 - GreatAme/Lincoln 403b for PYRL-P-08/13/2021 #2	08/13/2021	250.00	10 L 100 4730 2160 00 000000	200.00		
				Administraton	/ Accrual/Summary Accounts		

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/13/2021	201703070	Wire Transfer	Great American Life Insurance Co				1,042.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
				20 L 100 4730 2160 00 000000			50.00
				Administraton	/ Accrual/Summary Accounts		
08/13/2021	201703071	Wire Transfer	Horace Mann Insurance Company				350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
3T060.08132021.D	3T060 - Horace Mann 403b for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	350.00				
				10 L 100 4730 2160 00 000000			350.00
				Administraton	/ Accrual/Summary Accounts		
08/13/2021	201703072	Wire Transfer	Illinois Dept Of Revenue				110,349.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
9SIT0.08132021.D	9SIT0 - Illinois Stat Tax for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	65,128.61				
				10 L 100 4810 0000 00 000000			65,107.73
				Administraton	/ Accrual/Summary Accounts		
				95 L 100 4810 0000 00 000000			20.88
				Administraton	/ Accrual/Summary Accounts		
9SIT0.08132021.D.a	9SIT0 - Illinois Stat Tax for PYRL-P-08/13/2021 #2	08/13/2021	44,584.97				
				10 L 100 4810 0000 00 000000			36,762.45
				Administraton	/ Accrual/Summary Accounts		
				15 L 100 4810 0000 00 000000			860.06
				Administraton	/ Accrual/Summary Accounts		

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount			
08/13/2021	201703072	Wire Transfer	Illinois Dept Of Revenue	110,349.08			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
				20 L 100 4810 0000 00 000000	6,919.69		
				Administraton / Accrual/Summary Accounts			
				40 L 100 4810 0000 00 000000	42.77		
				Administraton / Accrual/Summary Accounts			
9SITA.08132021.D	9SITA - Additional IL State Tax Amt for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	370.50				
				10 L 100 4810 0000 00 000000	370.50		
				Administraton / Accrual/Summary Accounts			
9SITA.08132021.D.a	9SITA - Additional IL State Tax Amt for PYRL-P-08/13/2021 #2	08/13/2021	265.00				
				10 L 100 4810 0000 00 000000	265.00		
				Administraton / Accrual/Summary Accounts			
08/13/2021	201703073	Wire Transfer	Illinois Municipal Retirement Fund	74,954.44			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2I500.08132021.D	2I500 - IMRF Voluntary Addt'l Contrib for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	1,119.83				
				10 L 100 4710 2120 00 000000	1,119.83		
				Administraton / Accrual/Summary Accounts			
2I500.08132021.D.a	2I500 - IMRF Voluntary Addt'l Contrib for PYRL-P-08/13/2021 #2	08/13/2021	7,480.84				
				10 L 100 4710 2120 00 000000	4,552.24		
				Administraton / Accrual/Summary Accounts			

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/13/2021	201703073	Wire Transfer	Illinois Municipal Retirement Fund	74,954.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4710 2120 00 000000	2,928.60
				<i>Administraton / Accrual/Summary Accounts</i>	
2IA00.08132021.B	2IA00 - IMRF Adjustments for PYRL-P-08/13/2021 #2	08/13/2021	-6.05	50 L 100 4710 2120 00 000000	-6.05
				<i>Administraton / Accrual/Summary Accounts</i>	
2IA00.08132021.D	2IA00 - IMRF Adjustments for PYRL-P-08/13/2021 #2	08/13/2021	-9.23	50 L 100 4710 2120 00 000000	-9.23
				<i>Administraton / Accrual/Summary Accounts</i>	
2IE00.08132021.D	2IE00 - IMRF for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	2,530.40	50 L 100 4710 2120 00 000000	2,530.40
				<i>Administraton / Accrual/Summary Accounts</i>	
2IE00.08132021.D.a	2IE00 - IMRF for PYRL-P-08/13/2021 #2	08/13/2021	18,782.36	50 L 100 4710 2120 00 000000	18,782.36
				<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.08132021.B	2IR00 - IMRF for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	5,347.53	50 L 100 4710 2120 00 000000	5,347.53
				<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.08132021.B.a	2IR00 - IMRF for PYRL-P-08/13/2021 #2	08/13/2021	39,693.48	50 L 100 4710 2120 00 000000	39,693.48
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/13/2021	201703073	Wire Transfer	Illinois Municipal Retirement Fund				74,954.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
8-13-21 IMRF Adj	Offset refund of IMRF deduction/benefit for P. Hickman from 7/15/21. IMRF does not allow Wage Adjustment on Retiree.	08/13/2021	15.28				
				10 L 100 4710 2120 00 000000			15.28
				Administraton / Accrual/Summary Accounts			
08/13/2021	201703074	Wire Transfer	ING Retirement Plans / Northern Life				695.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
3T070.08132021.D	3T070 - VOYA/ING 403b for PYRL-P-08/13/2021 #2	08/13/2021	695.00				
				10 L 100 4730 2160 00 000000			695.00
				Administraton / Accrual/Summary Accounts			
08/13/2021	201703075	Wire Transfer	ING Windsor ILIAC				35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
3T075.08132021.D	3T075 - ING/Windsor 403b for PYRL-P-08/13/2021 #2	08/13/2021	35.00				
				20 L 100 4730 2160 00 000000			35.00
				Administraton / Accrual/Summary Accounts			
08/13/2021	201703076	Wire Transfer	Internal Revenue Service Center				522,944.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
9FICA.08132021.B	9FICA - Social Security Tax for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	3,486.38				
				51 L 100 4800 2130 00 000000			3,486.38
				Administraton / Accrual/Summary Accounts			
9FICA.08132021.B.a	9FICA - Social Security Tax for PYRL-P-08/13/2021 #2	08/13/2021	29,268.65				
				51 L 100 4800 2130 00 000000			29,268.65
				Administraton / Accrual/Summary Accounts			

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/13/2021	201703076	Wire Transfer	Internal Revenue Service Center				522,944.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
9FICA.08132021.D	9FICA - Social Security Tax for PYRL-P-08/13/2021 #1 GEA/GESSA	08/13/2021	3,486.38	51 L 100 4800 2130 00 000000			3,486.38
				Administraton / Accrual/Summary Accounts			
9FICA.08132021.D.a	9FICA - Social Security Tax for PYRL-P-08/13/2021 #2	08/13/2021	29,268.65	51 L 100 4800 2130 00 000000			29,268.65
				Administraton / Accrual/Summary Accounts			
9FICJ.08132021.B	9FICJ - Soc Sec Tax Adjustment for PYRL-P-08/13/2021 #2	08/13/2021	60.76	51 L 100 4800 2130 00 000000			60.76
				Administraton / Accrual/Summary Accounts			
9FICJ.08132021.D	9FICJ - FICA Tax Adj for PYRL-P-08/13/2021 #2	08/13/2021	60.76	51 L 100 4800 2130 00 000000			60.76
				Administraton / Accrual/Summary Accounts			
9FIT%.08132021.D	9FIT% - Add Fed Tax % for PYRL-P-08/13/2021 #2	08/13/2021	346.94	10 L 100 4800 0000 00 000000			346.94
				Administraton / Accrual/Summary Accounts			
9FIT0.08132021.D	9FIT0 - Federal Tax for PYRL-P-08/13/2021 #1 GEA/GESSA	08/13/2021	171,517.20	10 L 100 4800 0000 00 000000			171,485.98
				Administraton / Accrual/Summary Accounts			
				95 L 100 4800 0000 00 000000			31.22
				Administraton / Accrual/Summary Accounts			

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/13/2021	201703076	Wire Transfer	Internal Revenue Service Center	522,944.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT0.08132021.D.a	9FIT0 - Federal Tax for PYRL-P-08/13/2021 #2	08/13/2021	102,109.10	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	85,696.32
				15 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,420.35
				20 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	14,903.77
				40 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	88.66
9FITA.08132021.D	9FITA - Additional Federal Tax Amt for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	6,466.34	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	6,466.34
9FITA.08132021.D.a	9FITA - Additional Federal Tax Amt for PYRL-P-08/13/2021 #2	08/13/2021	5,467.85	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	5,182.85
				20 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	285.00

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/13/2021	201703076	Wire Transfer	Internal Revenue Service Center				522,944.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
9MEDI.08132021.B	9MEDI - Medicare Tax for PYRL-P-08/13/2021 #1 GEA/GESSA	08/13/2021	22,727.00	51 L 100 4800 2140 00 000000	22,727.00		
				Administraton	/ Accrual/Summary Accounts		
9MEDI.08132021.B.a	9MEDI - Medicare Tax for PYRL-P-08/13/2021 #2	08/13/2021	15,373.20	51 L 100 4800 2140 00 000000	15,373.20		
				Administraton	/ Accrual/Summary Accounts		
9MEDI.08132021.D	9MEDI - Medicare Tax for PYRL-P-08/13/2021 #1 GEA/GESSA	08/13/2021	22,727.00	51 L 100 4800 2140 00 000000	22,727.00		
				Administraton	/ Accrual/Summary Accounts		
9MEDI.08132021.D.a	9MEDI - Medicare Tax for PYRL-P-08/13/2021 #2	08/13/2021	15,373.20	51 L 100 4800 2140 00 000000	15,373.20		
				Administraton	/ Accrual/Summary Accounts		
CP220	IRS penalty - Q4 2020 Form 941	08/13/2021	95,205.45	10 E 100 2520 6300 10 002525	95,205.45		
				Administraton	/ Payroll Services		
08/13/2021	201703077	Wire Transfer	Lincoln Investment Planning Inc				7,280.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3T080.08132021.D	3T080 - Lincoln Investment 403b for PYRL-P-08/13/2021 #1 GEA/GESSA	08/13/2021	4,883.33	10 L 100 4730 2160 00 000000	4,858.33		
				Administraton	/ Accrual/Summary Accounts		

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/13/2021	201703077	Wire Transfer	Lincoln Investment Planning Inc				7,280.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
				95 L 100 4730 2160 00 000000	25.00		
				Administraton	/ Accrual/Summary Accounts		
3T080.08132021.D.a	3T080 - Lincoln Investment 403b for PYRL-P-08/13/2021 #2	08/13/2021	2,397.50				
				10 L 100 4730 2160 00 000000	2,212.50		
				Administraton	/ Accrual/Summary Accounts		
				20 L 100 4730 2160 00 000000	185.00		
				Administraton	/ Accrual/Summary Accounts		
08/13/2021	201703078	Wire Transfer	Lincoln Investment Planning Inc 457				2,058.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3S085.08132021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	1,258.33				
				10 L 100 4730 2160 00 000000	1,258.33		
				Administraton	/ Accrual/Summary Accounts		
3S085.08132021.D.a	3S085 - Lincoln Investment 457(b) for PYRL-P-08/13/2021 #2	08/13/2021	800.00				
				10 L 100 4730 2160 00 000000	800.00		
				Administraton	/ Accrual/Summary Accounts		
08/13/2021	201703079	Wire Transfer	Lincoln Investment Planning Inc ROTH				1,383.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3R080.08132021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	1,233.33				
				10 L 100 4730 2160 00 000000	1,233.33		
				Administraton	/ Accrual/Summary Accounts		

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/13/2021	201703079	Wire Transfer	Lincoln Investment Planning Inc ROTH				1,383.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3R080.08132021.D.a	3R080 - Lincoln Invest 403b Roth for PYRL-P-08/13/2021 #2	08/13/2021	150.00				
				10 L 100 4730 2160 00 000000	150.00		
				Administraton	/ Accrual/Summary Accounts		
08/13/2021	201703080	Wire Transfer	Oppenheimer Funds				6,062.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3T110.08132021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	4,812.50				
				10 L 100 4730 2160 00 000000	4,812.50		
				Administraton	/ Accrual/Summary Accounts		
3T110.08132021.D.a	3T110 - Invesco/Oppenheimer 403b for PYRL-P-08/13/2021 #2	08/13/2021	1,250.00				
				10 L 100 4730 2160 00 000000	1,250.00		
				Administraton	/ Accrual/Summary Accounts		
08/13/2021	201703081	Wire Transfer	Oppenheimer Funds ER				225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3T110.08132021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-08/13/2021 #2	08/13/2021	225.00				
				10 L 100 4730 2160 00 000000	225.00		
				Administraton	/ Accrual/Summary Accounts		

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/13/2021	201703082	Wire Transfer	Oppenheimer Funds ROTH				1,530.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3R110.08132021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	1,530.00				
				10 L 100 4730 2160 00 000000	1,530.00		
				Administraton	/ Accrual/Summary Accounts		
08/13/2021	201703083	Wire Transfer	Teachers Health Insurance				9,241.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1HA00.08132021.B	1HA00 - THIS Adjustment for PYRL-P-08/13/2021 #2	08/13/2021	-1.42				
				10 L 100 4710 2118 00 000000	-1.42		
				Administraton	/ Accrual/Summary Accounts		
1HBAD.08132021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-08/13/2021 #2	08/13/2021	107.76				
				10 L 100 4710 2118 00 000000	107.76		
				Administraton	/ Accrual/Summary Accounts		
1HE00.08132021.D.a	1HE00 - Teachers' Health Insurance for PYRL-P-08/13/2021 #2	08/13/2021	5,189.95				
				10 L 100 4710 2118 00 000000	5,148.92		
				Administraton	/ Accrual/Summary Accounts		
				15 L 100 4710 2118 00 000000	12.11		
				Administraton	/ Accrual/Summary Accounts		
				20 L 100 4710 2118 00 000000	28.92		
				Administraton	/ Accrual/Summary Accounts		

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/13/2021	201703083	Wire Transfer	Teachers Health Insurance				9,241.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1HR00.08132021.B.a	1HR00 - Teachers Health Insurance for PYRL-P-08/13/2021 #2	08/13/2021	3,863.62				
				10 L 100 4710 2118 00 000000	3,833.08		
				Administraton	/ Accrual/Summary Accounts		
				15 L 100 4710 2118 00 000000	9.01		
				Administraton	/ Accrual/Summary Accounts		
				20 L 100 4710 2118 00 000000	21.53		
				Administraton	/ Accrual/Summary Accounts		
1HRAD.08132021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-08/13/2021 #2	08/13/2021	80.22				
				10 L 100 4710 2118 00 000000	80.22		
				Administraton	/ Accrual/Summary Accounts		
1THA0.08132021.D	1THA0 - THIS Adjustment for PYRL-P-08/13/2021 #2	08/13/2021	-1.91				
				10 L 100 4710 2118 00 000000	-1.91		
				Administraton	/ Accrual/Summary Accounts		
8-13-21 - THIS adj	THIS Adj - Offset A. Clendenning for PYTRS = 17.84. Offset G. Kapsimalis for refund of TRS Retired = (21.17) Total = (3.33)	08/13/2021	3.33				
				10 L 100 4710 2118 00 000000	3.33		
				Administraton	/ Accrual/Summary Accounts		

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/13/2021	201703084	Wire Transfer	Teachers Retirement System	56,390.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TA00.08132021.B	1TA00 - TRS Adjustment for PYRL-P-08/13/2021 #2	08/13/2021	-0.89	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-0.89
1TA00.08132021.D	1TA00 - TRS Adjustment for PYRL-P-08/13/2021 #2	08/13/2021	-13.86	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-13.86
1TBAD.08132021.B	1TBAD - Teachers' Retirement4 for PYRL-P-08/13/2021 #2	08/13/2021	1,077.56	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,077.56
1TE00.08132021.D.a	1TE00 - Teachers' Retirement for PYRL-P-08/13/2021 #2	08/13/2021	51,898.57	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	51,488.39
				15 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	121.05
				20 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	289.13
1TR00.08132021.B.a	1TR00 - Teachers' Retirement for PYRL-P-08/13/2021 #2	08/13/2021	3,344.52	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	3,318.08
				15 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	7.80

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount			
08/13/2021	201703084	Wire Transfer	Teachers Retirement System	56,390.10			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
				20 L 100 4710 2115 00 000000	18.64		
				Administraton / Accrual/Summary Accounts			
1TRAD.08132021.B	1TRAD - Teachers' Retirement3 for PYRL-P-08/13/2021 #2	08/13/2021	69.45	10 L 100 4710 2115 00 000000	69.45		
				Administraton / Accrual/Summary Accounts			
8-13-21 - TRS Adj	TRS Adj - Offset A. Clendenning for PYTRS = 79.13. Offset G. Kapsimalis for refund of TRS Retired = (93.88) Total = (14.75)	08/13/2021	14.75	10 L 100 4710 2115 00 000000	14.75		
				Administraton / Accrual/Summary Accounts			
08/13/2021	201703085	Wire Transfer	Wisconsin Dept of Revenue	623.97			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
9WIT0.08132021.D	9WIT0 - Wisconsin State Tax for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	250.05	10 L 100 4810 0000 00 000000	250.05		
				Administraton / Accrual/Summary Accounts			
9WIT0.08132021.D.a	9WIT0 - Wisconsin State Tax for PYRL-P-08/13/2021 #2	08/13/2021	373.92	10 L 100 4810 0000 00 000000	244.41		
				Administraton / Accrual/Summary Accounts			
				20 L 100 4810 0000 00 000000	129.51		
				Administraton / Accrual/Summary Accounts			

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount			
08/13/2021	9000142897	ACH	Aetna	115,186.55			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
08.01.21 BP 1001-D	August 2021 Aetna Dental PPO Fees	08/13/2021	2,206.05	10 L 100 4720 0000 00 000000	0.00		
				Administraton / Accrual/Summary Accounts			
				10 L 100 4720 2234 00 000000	-2,323.60		
				Administraton / Accrual/Summary Accounts			
				10 L 100 4720 8234 00 000000	165.55		
				Administraton / Accrual/Summary Accounts			
				15 L 100 4720 2234 00 000000	109.24		
				Administraton / Accrual/Summary Accounts			
				20 L 100 4720 2234 00 000000	4,254.86		
				Administraton / Accrual/Summary Accounts			
				40 L 100 4720 2234 00 000000	0.00		
				Administraton / Accrual/Summary Accounts			
				95 L 100 4720 2234 00 000000	0.00		
				Administraton / Accrual/Summary Accounts			
08.01.21 BP 1001-M	August 2021 Aetna Medical Fees	08/13/2021	101,626.32	10 L 100 4720 0000 00 000000	0.00		
				Administraton / Accrual/Summary Accounts			
				10 L 100 4720 2224 00 000000	5,511.78		
				Administraton / Accrual/Summary Accounts			

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name					Check Amount
08/13/2021	9000142897	ACH	Aetna					115,186.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account				Amount
				10 L 100 4720 2228 00 000000				14,556.67
				Administraton	/	Accrual/Summary Accounts		
				10 L 100 4720 2229 00 000000				-35,138.58
				Administraton	/	Accrual/Summary Accounts		
				10 L 100 4720 8224 00 000000				248.84
				Administraton	/	Accrual/Summary Accounts		
				10 L 100 4720 8228 00 000000				2,140.04
				Administraton	/	Accrual/Summary Accounts		
				10 L 100 4720 8229 00 000000				5,225.64
				Administraton	/	Accrual/Summary Accounts		
				10 L 100 4720 8299 00 000000				0.00
				Administraton	/	Accrual/Summary Accounts		
				15 L 100 4720 2224 00 000000				2,283.80
				Administraton	/	Accrual/Summary Accounts		
				15 L 100 4720 2228 00 000000				0.00
				Administraton	/	Accrual/Summary Accounts		
				15 L 100 4720 2229 00 000000				2,682.16
				Administraton	/	Accrual/Summary Accounts		

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount			
08/13/2021	9000142897	ACH	Aetna	115,186.55			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
				20 L 100 4720 2224 00 000000	19,825.66		
				Administraton / Accrual/Summary Accounts			
				20 L 100 4720 2228 00 000000	4,106.33		
				Administraton / Accrual/Summary Accounts			
				20 L 100 4720 2229 00 000000	79,178.20		
				Administraton / Accrual/Summary Accounts			
				40 L 100 4720 2224 00 000000	0.00		
				Administraton / Accrual/Summary Accounts			
				40 L 100 4720 2228 00 000000	0.00		
				Administraton / Accrual/Summary Accounts			
				40 L 100 4720 2229 00 000000	1,005.78		
				Administraton / Accrual/Summary Accounts			
				95 L 100 4720 2224 00 000000	0.00		
				Administraton / Accrual/Summary Accounts			
				95 L 100 4720 2228 00 000000	0.00		
				Administraton / Accrual/Summary Accounts			
				95 L 100 4720 2229 00 000000	0.00		
				Administraton / Accrual/Summary Accounts			

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount			
08/13/2021	9000142897	ACH	Aetna	115,186.55			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
08.01.21 BP 1002-D	August 2021 Aetna Dental DMO Premiums	08/13/2021	4,382.23	10 L 100 4720 0000 00 000000	0.00		
				Administraton / Accrual/Summary Accounts			
				10 L 100 4720 2236 00 000000	3,101.07		
				Administraton / Accrual/Summary Accounts			
				15 L 100 4720 2236 00 000000	0.00		
				Administraton / Accrual/Summary Accounts			
				20 L 100 4720 2236 00 000000	1,281.16		
				Administraton / Accrual/Summary Accounts			
				40 L 100 4720 2236 00 000000	0.00		
				Administraton / Accrual/Summary Accounts			
				95 L 100 4720 2236 00 000000	0.00		
				Administraton / Accrual/Summary Accounts			
08.01.21 BP 1002-V	August 2021 Aetna Vision Premiums	08/13/2021	6,971.95	10 L 100 4720 0000 00 000000	0.00		
				Administraton / Accrual/Summary Accounts			
				10 L 100 4720 2240 00 000000	6,676.09		
				Administraton / Accrual/Summary Accounts			
				15 L 100 4720 2240 00 000000	33.78		
				Administraton / Accrual/Summary Accounts			

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount			
08/13/2021	9000142897	ACH	Aetna	115,186.55			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
				20 L 100 4720 2240 00 000000	262.08		
				Administraton / Accrual/Summary Accounts			
				40 L 100 4720 2240 00 000000	0.00		
				Administraton / Accrual/Summary Accounts			
08/13/2021	9000142898	ACH	BenefitWallet HSA Operations	13,280.95			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
0HSA0.08132021.D	0HSA0 - Health Savings Account for PYRL-P-08/13/2021 #1 GEA/GESEA	08/13/2021	11,041.30				
				10 L 100 4720 2250 00 000000	11,041.30		
				Administraton / Accrual/Summary Accounts			
0HSA0.08132021.D. a	0HSA0 - Health Savings Account for PYRL-P-08/13/2021 #2	08/13/2021	2,239.65				
				10 L 100 4720 2250 00 000000	2,139.65		
				Administraton / Accrual/Summary Accounts			
				20 L 100 4720 2250 00 000000	100.00		
				Administraton / Accrual/Summary Accounts			
08/13/2021	9000142899	ACH	Employee Benefits Corporation	17,562.42			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3342724	Payroll Date: 8/31/2021	08/13/2021	17,562.42				
				10 L 100 4720 2260 00 000000	9,381.06		
				Administraton / Accrual/Summary Accounts			

AP Check Register

AP Run: AP-P-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/13/2021	9000142899	ACH	Employee Benefits Corporation	17,562.42

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 2265 00 000000	7,849.66
				Administraton / Accrual/Summary Accounts	
				20 L 100 4720 2260 00 000000	262.53
				Administraton / Accrual/Summary Accounts	
				20 L 100 4720 2265 00 000000	40.00
				Administraton / Accrual/Summary Accounts	
				40 L 100 4720 2260 00 000000	29.17
				Administraton / Accrual/Summary Accounts	

08/13/2021	9000142900	ACH	Newberry, Jennifer	1,553.00
------------	------------	-----	--------------------	----------

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W021.08132021.D	Case # 2017 D 1149 (S Nemecek Maintenance Payment)	08/13/2021	1,553.00		
				10 L 100 4820 0000 00 000000	1,553.00
				Administraton / Accrual/Summary Accounts	

Total: \$1,013,954.61

AP-P-08/13/2021 Summary

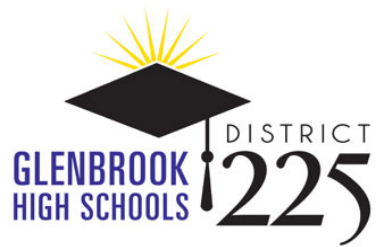
Type	Count	Amount
Regular	0	0.00
ACH Checks:	4	147,582.92
Wire Transfers:	27	866,371.69
Total:	31	\$1,013,954.61

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	659,301.04
15 - Glenbrook Aquatics	7,539.36
20 - Operations & Maintenance Fund	137,700.26
40 - Transportation Fund	1,166.38
50 - Municipal Retirement Fund	66,338.49
51 - Social Security Fund	141,831.98
95 - Glenbrook Aquatics	77.10
	\$1,013,954.61



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: August 23, 2021

Re: Approval of Revolving Fund Reimbursement

Recommendation

It is recommended that the Board of Education approve the reimbursement of the revolving fund in the amount of \$1,629.00.

Background

Board Policy 4080 established a revolving (imprest) fund for the purpose of allowing immediate payment for items which require prompt attention. Items paid using the revolving fund are processed and disbursed as needed. The revolving fund is subsequently reimbursed the total amount of expenditures paid on a monthly basis. The check registers attached indicate the expenditures that have been reviewed and processed using the revolving fund 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:

Month(s): August 2021		
Fund	Fund Description	Amount
10	Educational	\$500.00
20	Operations and Maintenance	\$0.00
30	Debt Service	\$0.00
40	Transportation	\$1,129.00
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$0.00
96	Community Programs	\$0.00
99	Student Activities *	\$0.00
Total		\$1,629.00
* 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
REIMBURSEMENT OF REVOLVING FUND

WHEREAS, Illinois School Code (105 ILCS 5/10-20.19) permits a school board to establish revolving funds to meet various minor and routine immediate expenses between meetings of the school board, provided such funds are in the possession of an appropriately bonded employee and subject to regular annual audit by licensed public accountants and other such examinations as the school board shall deem advisable and kept in accordance with rules of the Illinois State Board of Education; and

WHEREAS, pursuant to Board Policy 4080, this Board has established such a Revolving Fund under the control of the Assistant Superintendent for Business Services / CSBO, who is properly bonded; and

WHEREAS, pursuant to Board Policy 4080, all expenditures from the Revolving Fund shall be chargeable to a specific budgetary item and a monthly report and annual summary of all receipts and expenditures shall be submitted to the Board; and

WHEREAS, pursuant to Board Policy 4080, this Board is to make a monthly reimbursement to the Revolving Fund equal to the total expenditures of the previous month; and

WHEREAS, the Board has reviewed the monthly report of receipts and expenditures of the Revolving Fund and the recommended budgetary item attribution from the Assistant Superintendent for Business Services / CSBO;

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

Section 1: The Board approves the monthly Revolving Fund report as presented and attached hereto.

Section 2: General revenues of the District in the amount of \$1,629.00 shall be deposited into the Revolving Fund of the District as reimbursement for the previous month's expenditures.

Section 3: This Resolution shall be in full force and effect upon its adoption.

Upon motion by Member _____ to adopt the above Board Order, seconded by
Member _____, a roll call vote was taken, and the Members voted as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

The President declared the Motion duly carried this 23rd day of August, 2021.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Check Register

AP Run: AP-R-08/13/2021 — Post Date: 2021-08-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/13/2021	32495	Check	Signarama				1,129.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
INV-6936	Business Services - Transportation: Route Signs for GBN & GBS Buses	08/05/2021	1,129.00				
				40 E 100 2550 4100 10 002550			1,129.00
				Administraton / Transportation			
				Total:			\$1,129.00

AP-R-08/13/2021 Summary

Type	Count	Amount
Regular	1	1,129.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	\$1,129.00

AP Check Register

AP Run: AP-R-08/16/2021 — Post Date: 2021-08-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/16/2021	32496	Check	Siunik, Inc.				500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
137	GBS Special Education - Glenbrook Day Department Hospitality	08/13/2021	500.00				
				10 E 300 2330 4900 30 001300	500.00		
				Glenbrook South High School / Special Education Administration			
Total:						\$500.00	

AP-R-08/16/2021 Summary

Type	Count	Amount
Regular	1	500.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	\$500.00

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	500.00
40 - Transporation Fund	1,129.00
	\$1,629.00

**MINUTES OF REGULAR MEETING,
BOARD OF EDUCATION, SCHOOL
DISTRICT #225, COOK COUNTY,
ILLINOIS, August 9, 2021**

A regular meeting of the Board of Education, School District No. 225 was held on Monday, August 9, 2021, at approximately 7:00 p.m. at Glenbrook District Office Public Meeting Room 100A, pursuant to due notice of all members and the public.

The president called the meeting to order. Upon calling of the roll, the following members answered present:

Doughty, O'Hara (remotely), Seguin, Taub

Absent: Glowacki, Shein, Sztainberg

Also present: Gravel, Johns, Markey, Swanson, Williamson

Approval of Agenda for this Meeting

Motion by Mr. Glowacki, seconded by Mr. Taub to approve the agenda for this meeting.

Upon calling of the roll:

aye: Doughty, O'Hara, Seguin, Taub

nay: none

Motion carried 4-0

Recognition of Community Visitors

Community members spoke regarding:

- FOIA
 - Shared feelings of sadness and disgust in response to the FOIA document and stated it is time for a change
 - Spoke in support for TPUSA organization and offered to be a community sponsor
 - Commented on all of the texts and questioned the team in place; stated the school Board is complicit in this scandal and stated the need for an immense overhaul of hiring procedures
- Glenbrook Aquatics
 - Would like the audit results to be reviewed with families
 - Shared examples of concerns about the proposal coming this evening

- Concerns with the Glenbrook Aquatics leadership team and shared examples
 - Request to postpone the vote until further investigation
- Masking
 - Believe masking is important
- GCAN
 - Aware of the hostile messages sent to staff from GCAN and stated most feel threatened and concerned by this group

Board and Superintendent Reports

The Board president:

- Commented on the materials released in the FOIA response and cited the types of messages released
- Explained that FOIA requires public bodies to release information according to state law
- Acknowledged that many are shocked, saddened, and hurt by these messages
- Noted there might be further Board action
- Declared the district is committed to providing a safe, respectful environment

The superintendent:

- Echoed the Board president's comments and described the due process followed
- Stated doing what is best for students is our focus
- Commented that this is not representative of who we are
- Shared examples of the strength of the district and how people work to provide what is best for the district
- Noted the focus on the core values of the mission statement
- Explained improving the workplace culture will be a focus

Motion to Approve Consent Agenda Items

Motion by Mr. Glowacki, seconded by Mr. Taub to approve the following items on the consent agenda removing item K :

- A. Appointments
 - a. Certified
 - b. Support Staff
- B. Resignations/Terminations
 - a. Certified
 - b. Support Staff
- C. FOIA
- D. Approval of Accounts Payable Bills
- E. Approval of Payroll Disbursements
- F. Approval of Revolving Fund Reimbursement
- G. Minutes

- a. July 26, 2021, Regular Board Meeting
 - b. July 26, 2021, Regular Closed Board Meeting
- H. Gifts
- I. Resolution Authorizing Intervention in Property Tax Assessment Proceedings
- J. Resolution Authorizing Permanent Interfund Transfer for Capital Project
- K. Resolution Authorizing Commencement of Vaping Litigation
- L. 2021-22 Certified Staff Lane Adjustment(s)
- M. 2021-22 Certified Staff FTE Adjustment(s)
- N. Debate Schedules
 - a. GBN
 - b. GBS

aye: Doughty, O'Hara, Seguin, Taub

nay: none

Motion carried 4-0.

Public Hearing: School District's Plan to Resume In-Person Instruction for the 2021-22 School Year in Partial Fulfillment of Requirements to Receive American Rescue Plan Funds

The Board president:

- Opened the hearing on the school district's plan to resume in-person learning for the 2021-22 school year
- This public hearing is intended to fulfill the requirements under the American Rescue Plan for the school district to receive funding to support all-day, in-person learning for all students beginning Wednesday, August 18, 2021.
- Noted the Board of Education discussed the plan for the next school year at the July 26th regular meeting
- Stated that this evening, the Board of Education will receive additional updates from the administration, continue to discuss the plan, and consider taking action to approve the plan
- Asked if there were any questions or comments from members of the Board or members of the community

Motion by Mr. Glowacki, seconded by Mr. Taub to declare the hearing on the plan to resume in-person learning for the 2021-22 school year closed.

Upon calling of the roll:

aye: Doughty, O'Hara, Seguin, Taub

nay: none

Motion carried 4-0.

Preparations for the 2021-22 School Year

The administration:

- Gave examples of mitigations to be followed for the school year including masking, remote instruction only for students who cannot be vaccinated and are under quarantine by CCDPH
- Stated certain things will remain in place from last year; students will still swipe in, but not complete the questionnaire
- Explained there is still a requirement for everyone to wear a mask on the bus
- Discussed testing
 - Asked the Board to weigh in on the question of testing
 - Commented that the Shield test will be provided to all school districts
 - Considering using the Shield test in the co-curricular programs
 - Stated the district will conform to the state's recommendations for testing but will begin with an incremental process for testing
 - Provided background regarding last year's testing, the type, and who was tested
 - Noted that as students became vaccinated, they were exempt from testing
 - Described the Shield testing process and compared it to the testing last spring
 - Stated there is no charge for the testing, and it will be offered to all students and staff, vaccinated and unvaccinated, and they may opt-out of testing if they wish

Mr. Shein arrived at 7:31 p.m.

Mr. O'Hara joined remotely, 7:35 p.m.

In response to board member questions, the administration:

- Stated that if the positivity rate increases, we would move to test all students until the percent drops back down; testing should stay in place for two 14-day cycles
- Noted that the test does qualify as a PCR test and would be offered at no charge, and the school will continue offering onsite nasal swabs
- Is working to resolve the question about testing vaccinated individuals
- Hopes to get additional clarification from ISBE soon
- Needs to be sure we get supplies to get testing up and running soon
- Commented that timing on communication strategies will have to be a multi-tiered approach; a letter will go out tomorrow morning
- Explained their reasoning for not baseline testing all once they come in the door
- Stated the district has the authority to demand participation in the testing program
- Discussed operational challenges and suggested starting incrementally with higher risk programs
- Stated Shield tests have fewer false-positive issues
- Provided the survey responses so far
- Would defer the decision on mandatory vaccinations at this time
- Is already exploring the facilitation of vaccination for younger siblings and the community when that is possible

- Noted there is a lot to be learned about a booster shot, and we will work to make sure everyone is safe
- Explained mandatory vaccinations would need to be impact bargained with our union groups
- Discussed consequences if one does not participate in mandatory testing
- Noted that the CCDPH will tell us who and how long one will have to quarantine, and there are a lot of factors they consider when making their decisions
- Stated the 3-foot distances, masking and testing checks all of the boxes to keep our students in-person learning as much as possible
- Will provide follow-up information on testing at the August 23 board meeting
- Continues to monitor conditions and will adjust as necessary
- Stated remote support will only be available to students who are ineligible for vaccine and quarantined by CCDPH; these students will be provided homebound services

Glenbrook Aquatics Structure for 2021-22

The Board president stated there would be no vote on this topic tonight.

The administration:

- Stated that it is unique for a public school district to manage a program like the Glenbrook Aquatics program, with a club format that provides aquatic opportunities for young children and older individuals
- Provided background information regarding the program
- Stated the organization's growth has had an impact on the oversight of the program
- Noted the organization does not meet the organizational standards of the district; we must have a program with integrity top to bottom
- Discussed the audit
 - Provided the timeline and critical components
 - Reviewed the structure of the interviews
 - Identified concerns and recommendations
 - Four audit recommendations were made
 - Implement a revised organizational structure
 - Review and revise the structure of the leadership team
 - Outline all roles and responsibilities
 - A formal annual performance review of all employees
 - Address toxicity and team culture
 - Reset roles and recommendations
- Spoke to the importance of Glenbrook Aquatics and the positive impact on the community
- Stated Glenbrook Aquatics is a wholly-owned entity of the Glenbrook High School District
 - Does not operate with its own bank account and fund
 - The program must be self-sufficient
 - Step one is to define the staffing level and user rates and fees to support the program on a break-even basis

- Noted there are operating expenses to the program regarding repair and maintenance, as well.

In response to Board members' questions, the administration:

- Stated last year the program had four full-time employees
- Noted that Matt Purdy and Bob Pieper have served in stipend roles
- Clarified that we are one of a few school districts that offer this program
- Explained we would need to ask the taxpayers if they want to support this program if we are going to shift the cost to taxpayers rather than on the users
- Shared that the group has been financially self-sufficient
- Stated that based upon an external audit, changes have to be made
- Suggested that the Board consider separating itself from the organization and shifting it to another entity such as the park district
- Discussed the quality of the program
- Explained the audit included conversations with all full-time employees and hourly adult coaches, student workers were not interviewed as part of the audit

Board members asked for:

- A mini-budget of revenues and expenses
- A 5-year look back to include members and longevity of the members
- Any issues with scheduling conflicts with the school teams and contribution to facility maintenance by the organization
- A breakdown of in-district and out-of-district participants
- Recommended changes from previous financial audits
- A follow-up regarding liabilities and risks to the school district

The administration will prepare a memo to address questions raised by the Board for our next Board meeting.

Review and Summary of Board Meeting

The board president summarized what happened at the meeting and future meeting dates.

Possible Topics for Future Board Meetings

Future Regular Meeting Dates:

Monday, August 23, 2021 - 7:00 p.m. - Regular Board Meeting

Monday, September 13, 2021 - 7:00 p.m. - Regular Board Meeting

Motion to Move into Closed Session

Motion by Mr. Glowacki, seconded by Mr. Taub to move into closed session at approximately 9:00 p.m. to consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine

its validity; and litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. (Section 2(c) (1) and (11) of the Open Meeting Act).

Upon calling of the roll:

aye: Doughty, Glowacki, O'Hara, Seguin, Shein, Taub

nay: none

Motion carried 6-0.

The Board returned to open session at 10:39 p.m.

Adjournment

Motion by Mr. Glowacki, seconded by Mr. Taub to adjourn the meeting at approximately 10:40 p.m.

Upon call for a vote on the motion, all present voted aye.*

Motion carried 6-0.

* Doughty, Glowacki, O'Hara, Seguin, Shein, Taub

CERTIFIED TO BE CORRECT:

PRESIDENT - BOARD OF EDUCATION

SECRETARY - BOARD OF EDUCATION

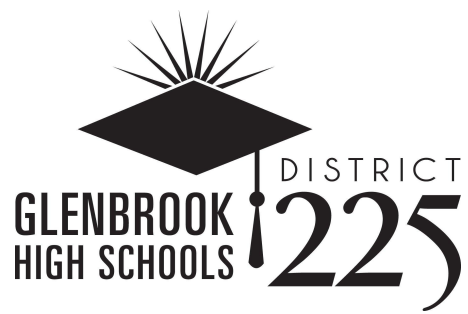


To: Dr. Charles Johnson
From: Rosanne Williamson
Re: Gifts
Date: August 23, 2021

The following gifts have been received since the last acceptance of gifts by the Board of Education. I recommend the Board approve the acceptance of the following:

Donor	Type of Donation	Description of Donation	Purpose of Donation	School and Department	Account Number *
GBN Senior Send-Off Committee	property	6 foot engraved in-ground, evergreen modern recycled plastic memorial bench	In honor of the class of 2021 - mental health awareness	GBN Assoc. Principal's Office	N/A

* Monetary donations will be deposited into the account designated, after approval by the Board of Education; property donations do not require an account number.



To: Dr. Charles Johns
Board of Education
From: Brad Swanson
Date: August 23, 2021
RE: Differential/Discretionary Responsibilities Request

Recommendation

The Administration recommends the Board of Education approve the Differential and Discretionary Responsibility list for the 2021-22 school year as presented.

Background

Please review the following information related to the Differential Responsibilities for Athletics, and both Differential and Discretionary for Activities. These recommendations are provided by each building for the 2021-22 school year. In the accompanying summary document, you will also find the dollar amounts for both schools in these areas for the 2020-21 and 2021-22 school years. Please note that documented approval for split stipends involves the staff member, GEA President, Athletic/Activities Director and Principal.

There is a 3.6% increase in the costs of these responsibilities from 2020-21 to 2021-22. The administration continues to work with the GEA and the Board to keep differential costs at the average or below our benchmark districts. The increase is a result of contractual obligations and some new coaches/sponsors who were placed higher on the salary schedule than previous staff members.

Please know that the remaining vacancies will be filled accordingly throughout the year and are conservatively budgeted at the highest amount.

District 225 Differential and Discretionary Summary 2021-22			
Stipend Category	2020-21	2021-22	Percent Change
GBN Differential Responsibilities for Athletics	\$1,197,400	\$1,272,174	
GBS Differential Responsibilities for Athletics	\$1,181,491	\$1,205,815	
District 225 Differential Responsibilities for Athletics	\$2,378,891	\$2,477,989	
Yearly Difference		\$99,098	4.2%
GBN Differential Responsibilities for Activities	\$409,451	\$451,053	
GBS Differential Responsibilities for Activities	\$430,233	\$405,531	
District 225 Differential Responsibilities for Activities	\$839,685	\$856,584	
Yearly Difference		\$16,899	2.0%
GBN Discretionary Responsibilities for Activities	\$143,038	\$141,578	
GBS Discretionary Responsibilities for Activities	\$181,631	\$194,787	
District 225 Discretionary Responsibilities for Activities	\$324,669	\$336,365	
Yearly Difference		\$11,696	3.6%
GBN Differential & Discretionary Responsibilities for Activities	\$552,490	\$592,631	
GBS Differential & Discretionary Responsibilities for Activities	\$611,864	\$600,318	
District 225 Differential & Discretionary Responsibilities for Activities	\$1,164,353	\$1,192,949	
Yearly Difference		\$28,596	2.5%
District 225 Differential & Discretionary Responsibilities for Athletics & Activities	\$3,543,244	\$3,670,938	
Yearly Difference		\$127,694	3.6%
Historical Yearly Difference	2019-20	2020-21	3.0%
	2018-19	2019-20	2.5%
	2017-18	2018-19	5.5%
	2016-17	2017-18	1.6%
	2015-16	2016-17	4.6%

2021-2022 Glenbrook North High School - Athletic Differentials								
Assignment	Position	Season	Last Name	First Name	Lane	Step	FTE	Stipend
Badminton	Head Coach	Spring	Kim	Tiffany	IV	8	1	\$10,566
Badminton	Asst Coach	Spring	Petty	Kim	VI	8	1	\$7,735
Badminton	Asst Coach	Spring	Weber	David	VI	8	1	\$7,735
Baseball	Head Coach	Spring	Savino	Dominic	II	8	1	\$12,971
Baseball	Asst Coach	Spring	TBD	TBD	III	3	0.66	\$5,465
Baseball	Asst Coach	Spring	Hinkamp	Zach	IV	4	0.66	\$5,318
Baseball	Asst Coach	Spring	Howard	Josh	IV	7	1	\$9,873
Baseball	Asst Coach	Spring	Scott	Daniel	IV	8	0.66	\$6,974
Baseball	Asst Coach	Spring	TBD	TBD	IV	8	1	\$10,566
Baseball	Asst Coach	Spring	Weiner	Justin	IV	8	1	\$10,566
Basketball - Boys	Head Coach	Winter	Hayes	Quin	I	8	1	\$14,356
Basketball - Boys	Asst Coach	Winter	Pilmer	Kyle	III	8	0.3	\$3,485
Basketball - Boys	Asst Coach	Winter	Kardos	Jordan	III	8	0.7	\$8,131
Basketball - Boys	Asst Coach	Winter	Sullivan	James	III	8	1	\$11,615
Basketball - Boys	Asst Coach	Winter	McDonaugh	Brian	III	8	1	\$11,615
Basketball - Boys	Asst Coach	Winter	English	Michael	III	8	1	\$11,615
Basketball - Girls	Head Coach	Winter	Capalbo	Nick	I	8	1	\$14,356
Basketball - Girls	Asst Coach	Winter	Weissenstein	Steve	III	8	1	\$11,615
Basketball - Girls	Asst Coach	Winter	Fastert	Matthew	III	8	1	\$11,615
Basketball - Girls	Asst Coach	Winter	Glasbrook	Jackie	III	8	1	\$11,615
Basketball - Girls	Asst Coach	Winter	Wallis	Amanda	III	8	1	\$11,615
Bowling - Boys	Head Coach	Winter	Rubin	Todd	IV	8	1	\$10,566

2021-2022 Glenbrook North High School - Athletic Differentials								
Bowling - Boys	Asst Coach	Winter	Nisi	Mike	VI	8	1	\$7,735
Bowling - Girls	Head Coach	Winter	Ruesch	Laura	IV	8	1	\$10,566
Bowling - Girls	Asst Coach	Winter	Loch	Craig	VI	8	1	\$7,735
Cheerleading	Head Coach	Fall/Winter	Wilhelm	Gregory	III	8	1	\$11,615
Cheerleading	Asst Coach	Fall/Winter	Miller-Carone	Claudia	V	4	1	\$6,945
Cheerleading	Asst Coach	Fall/Winter	Sterbenz	Allison	V	5	1	\$7,430
Cheerleading	Asst Coach	Fall/Winter	Dorgan	Jessica	V	6	0.5	\$3,977
Cheerleading	Asst Coach	Fall/Winter	Rathunde	Leslie	V	8	0.5	\$4,551
Cross Country - Boys	Head Coach	Fall	Race	William	III	8	1	\$11,615
Cross Country - Boys	Asst Coach	Fall	Vincent	David	V	8	1	\$9,101
Cross Country - Girls	Head Coach	Fall	LeBlanc	Robert	III	8	1	\$11,615
Cross Country - Girls	Asst Coach	Fall	Gonzalez	Lori	V	8	1	\$9,101
Events Manager	Manager	Winter	Vignocchi	Paul	V	8	1	\$9,101
Football	Asst Coach	Fall	Hinkamp	Zach	IV	4	0.5	\$4,029
Football	Asst Coach	Fall	Brandt	Sean	IV	7	1	\$9,873
Football	Asst Coach	Fall	Brandt	Ernest	IV	8	1	\$10,566
Football	Asst Coach	Fall	Haggis	Matthew	IV	8	1	\$10,566
Football	Asst Coach	Fall	Hokin	Brad	IV	8	1	\$10,566
Football	Asst Coach	Fall	Weiner	Justin	IV	8	1	\$10,566
Football - Freshman	Head Coach	Fall	Williams	Scott	III	8	1	\$11,615
Football - Freshman	Asst Coach	Fall	Ganas	Nick	IV	4	0.5	\$4,029
Football - Sophomore	Head Coach	Fall	Miller	Matthew	III	8	1	\$11,615
Football - Varsity	Head Coach	Fall	Purdy	Matthew	I	8	1	\$14,356

2021-2022 Glenbrook North High School - Athletic Differentials								
Football - Varsity	Asst Coach	Fall	Pieper	Robert	III	8	1	\$11,615
Football - Varsity	Asst Coach	Fall	Georgacakis	Justin	III	8	1	\$11,615
Football - Varsity	Asst Coach	Fall	Savino	Dominic	III	8	1	\$11,615
Golf - Boys	Head Coach	Fall	Gerbich	Justin	IV	8	1	\$10,566
Golf - Boys	Asst Coach	Fall	Harnack	Pamela	VI	8	1	\$7,735
Golf - Girls	Head Coach	Fall	Schroeder	Michael	IV	8	1	\$10,566
Golf - Girls	Asst Coach	Fall	Cooper	Christopher	VI	8	1	\$7,735
Gymnastics - Boys	Head Coach	Spring	Dul	Ryan	III	8	1	\$11,615
Gymnastics - Boys	Asst Coach	Spring	Denk	Garry	V	8	1	\$9,101
Gymnastics - Boys	Asst Coach	Spring	Wilhelm	Gregory	V	8	1	\$9,101
Gymnastics - Girls	Head Coach	Winter	Holmbeck	Julie	III	8	1	\$11,615
Gymnastics - Girls	Asst Coach	Winter	Foerch	Andrew	V	7	1	\$8,507
Gymnastics - Girls	Asst Coach	Winter	Romito	Anthony	V	7	1	\$8,507
Lacrosse - Boys	Head Coach	Spring	Georgacakis	Justin	III	8	1	\$11,615
Lacrosse - Boys	Asst Coach	Spring	Luke	Gregory	V	7	1	\$8,507
Lacrosse - Boys	Asst Coach	Spring	Haggis	Matthew	V	8	1	\$9,101
Lacrosse - Boys	Asst Coach	Spring	Skale	Darryl	V	8	1	\$9,101
Lacrosse - Girls	Head Coach	Spring	TBD	TBD	III	8	1	\$11,615
Lacrosse - Girls	Asst Coach	Spring	Collins	Elisabeth	V	3	1	\$6,489
Lacrosse - Girls	Asst Coach	Spring	McGrath	Mackenzie	V	3	1	\$6,489
Lacrosse - Girls	Asst Coach	Spring	McCormack	Emily	V	4	1	\$6,945
Pompon	Head Coach	Fall/Winter	Collins	Nicole	III	6	1	\$10,143
Pompon	Asst Coach	Fall/Winter	Pater	Stacey	V	3	1	\$6,489

2021-2022 Glenbrook North High School - Athletic Differentials								
Pompon	Asst Coach	Fall/Winter	TBD	TBD	V	8	1	\$9,101
Soccer - Boys	Head Coach	Fall	Vignocchi	Paul	II	8	1	\$12,971
Soccer - Boys	Asst Coach	Fall	Valsamis	Anthony	IV	7	1	\$9,873
Soccer - Boys	Asst Coach	Fall	Gibbs	Paul	IV	8	1	\$10,566
Soccer - Boys	Asst Coach	Fall	Loch	Craig	IV	8	1	\$10,566
Soccer - Boys	Asst Coach	Fall	Niemiec	Craig	IV	8	1	\$10,566
Soccer - Boys	Asst Coach	Fall	Ha	Seong	IV	8	1	\$10,566
Soccer - Girls	Head Coach	Spring	Valsamis	Anthony	II	7	1	\$12,120
Soccer - Girls	Asst Coach	Spring	Remeniuk	Adrian	IV	6	1	\$9,227
Soccer - Girls	Asst Coach	Spring	Gibbs	Paul	IV	8	1	\$10,566
Soccer - Girls	Asst Coach	Spring	Loch	Craig	IV	8	1	\$10,566
Soccer - Girls	Asst Coach	Spring	Vignocchi	Paul	IV	8	1	\$10,566
Softball	Head Coach	Spring	Matsunaga	Bridget	II	8	1	\$12,971
Softball	Asst Coach	Spring	TBD	TBD	IV	6	0.5	\$4,614
Softball	Asst Coach	Spring	TBD	TBD	IV	7	0.5	\$4,937
Softball	Asst Coach	Spring	Nisi	Mike	IV	8	1	\$10,566
Softball	Asst Coach	Spring	Ruppert	Barry	IV	8	1	\$10,566
Softball	Asst Coach	Spring	Rymer	Kristi	IV	8	1	\$10,566
Swimming - Boys	Head Coach	Winter	Schroeder	Jarod	II	8	1	\$12,971
Swimming - Boys	Asst Coach	Winter	Jornd	Justin	IV	7	1	\$9,873
Swimming - Boys	Asst Coach	Winter	Johnston	Traci	IV	8	1	\$10,566
Swimming - Boys	Asst Coach	Winter	Roby	Jessica	IV	8	1	\$10,566
Swimming - Girls	Head Coach	Fall	Schroeder	Jarod	II	8	1	\$12,971

2021-2022 Glenbrook North High School - Athletic Differentials								
Swimming - Girls	Asst Coach	Fall	Jornd	Justin	IV	7	1	\$9,873
Swimming - Girls	Asst Coach	Fall	Fournier	John	IV	8	1	\$10,566
Swimming - Girls	Asst Coach	Fall	Roby	Jessica Werner	IV	8	1	\$10,566
Tennis - Boys	Head Coach	Spring	Jordan	Jeff	IV	8	1	\$10,566
Tennis - Boys	Asst Coach	Spring	English	Michael	VI	8	1	\$7,735
Tennis - Boys	Asst Coach	Spring	Capalbo	Nick	VI	8	1	\$7,735
Tennis - Girls	Head Coach	Fall	Holecek	Marketa	IV	8	1	\$10,566
Tennis - Girls	Asst Coach	Fall	Faulkner	Larry	VI	8	1	\$7,735
Tennis - Girls	Asst Coach	Fall	Shamrock	Emily	VI	8	1	\$7,735
Track	Asst Coach	Spring	TBD	TBD	III	6	1	\$10,143
Track	Asst Coach	Spring	Berg	Robert	III	8	1	\$11,615
Track	Asst Coach	Spring	Brown	Aaron	III	8	1	\$11,615
Track	Asst Coach	Spring	Fastert	Matthew	III	8	1	\$11,615
Track	Asst Coach	Spring	TBD	TBD	III	8	1	\$11,615
Track	Asst Coach	Spring	Hokin	Brad	III	8	1	\$11,615
Track	Asst Coach	Spring	Musolf	Bryan	III	8	1	\$11,615
Track	Asst Coach	Spring	Vincent	David	III	8	1	\$11,615
Track - Boys	Head Coach	Spring	Brandt	Sean	I	7	1	\$13,417
Track - Girls	Head Coach	Spring	TBD	TBD	I	8	1	\$14,356
Volleyball - Boys	Head Coach	Spring	Cooper	Christopher	III	8	1	\$11,615
Volleyball - Boys	Asst Coach	Spring	Phillips	Penn	V	8	1	\$9,101
Volleyball - Boys	Asst Coach	Spring	Hoover Jr	James	V	8	1	\$9,101
Volleyball - Boys	Asst Coach	Spring	Sullivan	Margaret	V	8	1	\$9,101

2021-2022 Glenbrook North High School - Athletic Differentials								
Volleyball - Boys	Asst Coach	Spring	Kudert	Grant	V	8	1	\$9,101
Volleyball - Girls	Head Coach	Fall	Kim	Tiffany	III	8	1	\$11,615
Volleyball - Girls	Asst Coach	Fall	TBD	TBD	V	2	0.5	\$3,005
Volleyball - Girls	Asst Coach	Fall	Emmert	Lauren	V	3	1	\$6,489
Volleyball - Girls	Asst Coach	Fall	Villamil	Kari	V	8	0.5	\$4,551
Volleyball - Girls	Asst Coach	Fall	Brydon	William	V	8	0.5	\$4,551
Volleyball - Girls	Asst Coach	Fall	Phillips	Penn	V	8	1	\$9,101
Volleyball - Girls	Asst Coach	Fall	Kudert	Grant	V	8	1	\$9,101
Water Polo - Boys	Head Coach	Spring	Przekota	John	IV	8	1	\$10,566
Water Polo - Boys	Asst Coach	Spring	Joyce	Brian	VI	8	1	\$7,735
Water Polo - Girls	Head Coach	Spring	Fournier	John	IV	8	1	\$10,566
Water Polo - Girls	Asst Coach	Spring	Johnston	Traci	VI	8	1	\$7,735
Wrestling	Head Coach	Winter	Gilchrist	John	II	8	1	\$12,971
Wrestling	Asst Coach	Winter	Molina	Estevan	IV	6	1	\$9,227
Wrestling	Asst Coach	Winter	Ganas	Nick	IV	7	1	\$9,873
Wrestling	Asst Coach	Winter	Ossey	Jim	IV	8	1	\$10,566
Wrestling	Asst Coach	Winter	Hokin	Brad	IV	8	1	\$10,566
								\$1,272,174

2021-2022 Glenbrook South High School - Athletic Differentials								
Assignment	Position	Season	Last Name	First Name	Lane	Step	FTE	Stipend
Badminton	Head Coach	Spring	Nitahara	Kelli	IV	8	1	\$10,566
Badminton	Asst Coach	Spring	Rosenbaum	Thomas	VI	8	1	\$7,735
Badminton	Asst Coach	Spring	TBD	TBD	VI	8	1	\$7,735
Baseball	Head Coach	Spring	Stanicek	Stephen	II	8	1	\$12,971
Baseball	Asst Coach	Spring	Harris	Terry	IV	8	0.5	\$5,283
Baseball	Asst Coach	Spring	Cieplik	Thomas	IV	8	0.5	\$5,283
Baseball	Asst Coach	Spring	Gallagher	Mark	IV	8	1	\$10,566
Baseball	Asst Coach	Spring	Greenberg	Alan	IV	8	1	\$10,566
Baseball	Asst Coach	Spring	Myers	Travis	IV	8	1	\$10,566
Baseball	Asst Coach	Spring	Stanton	Joshua	IV	8	1	\$10,566
Basketball - Boys	Head Coach	Winter	Ralston	Phil	I	8	1	\$14,356
Basketball - Boys	Asst Coach	Winter	Holley	Kyle	III	8	0.4	\$4,646
Basketball - Boys	Asst Coach	Winter	Bryson	Lewis	III	8	0.6	\$6,969
Basketball - Boys	Asst Coach	Winter	Kapsimalis	Greg	III	8	1	\$11,615
Basketball - Boys	Asst Coach	Winter	Knoeppel	Mark	III	8	1	\$11,615
Basketball - Boys	Asst Coach	Winter	Walker	Zachary	III	8	1	\$11,615
Basketball - Girls	Head Coach	Winter	Nemecek	Scott	I	8	1	\$14,356
Basketball - Girls	Asst Coach	Winter	Klasen	John	III	8	1	\$11,615
Basketball - Girls	Asst Coach	Winter	Pfister	Melissa	III	8	1	\$11,615
Basketball - Girls	Asst Coach	Winter	Gallagher	Mark	III	8	1	\$11,615
Basketball - Girls	Asst Coach	Winter	Mazza	Arianna	III	8	1	\$11,615
Cheerleading	Head Coach	Fall/Winter	Middleton	Amanda	III	6	1	\$10,143

2021-2022 Glenbrook South High School - Athletic Differentials								
Assignment	Position	Season	Last Name	First Name	Lane	Step	FTE	Stipend
Cheerleading	Asst Coach	Fall/Winter	Peyton	Zylke	V	1	1	\$5,412
Cheerleading	Asst Coach	Fall/Winter	TBD	TBD	V	5	1	\$7,430
Cross Country - Boys	Head Coach	Fall	Hasenstein	Kurt	III	8	1	\$11,615
Cross Country - Boys	Asst Coach	Fall	Monahan	Tim	V	8	1	\$9,101
Cross Country - Girls	Head Coach	Fall	Fastert	Meghan	III	8	1	\$11,615
Cross Country - Girls	Asst Coach	Fall	Kaminski	Natalie	V	7	1	\$8,507
Events Manager	Manager	All	Monahan	Tim	V	8	1	\$9,101
Field Hockey	Head Coach	Fall	Rosenbaum	Thomas	III	8	1	\$11,615
Field Hockey	Asst Coach	Fall	McGrath	Mackenzie	V	4	1	\$6,945
Field Hockey	Asst Coach	Fall	Boehmer	Dana	V	8	1	\$9,101
Football	Asst Coach	Fall	Franklin	Jacob	IV	1	0.5	\$3,185
Football	Asst Coach	Fall	Bajjalieh	David	IV	3	1	\$7,531
Football	Asst Coach	Fall	Lewis	Bryson	IV	8	0.5	\$5,283
Football	Asst Coach	Fall	Greenberg	Alan	IV	8	1	\$10,566
Football	Asst Coach	Fall	Joshi	Pa'al	IV	8	1	\$10,566
Football	Asst Coach	Fall	Klasen	John	IV	8	1	\$10,566
Football - Freshman	Head Coach	Fall	Cowhey	Robert	III	8	1	\$11,615
Football - Sophomore	Head Coach	Fall	Walker	Zachary	III	8	1	\$11,615
Football - Varsity	Head Coach	Fall	Schoenwetter	David	I	8	1	\$14,356
Football - Varsity	Asst Coach	Fall	Stanicek	Steve	III	8	1	\$11,615
Football - Varsity	Asst Coach	Fall	Clendenning	Adam	III	8	1	\$11,615
Football - Varsity	Asst Coach	Fall	Myers	Travis	III	8	1	\$11,615

2021-2022 Glenbrook South High School - Athletic Differentials								
Assignment	Position	Season	Last Name	First Name	Lane	Step	FTE	Stipend
Football - Varsity	Asst Coach	Fall	Johlie	Matthew	III	8	1	\$11,615
Golf - Boys	Head Coach	Fall	Paek	Jeff	IV	8	1	\$10,566
Golf - Boys	Asst Coach	Fall	Farber	Stephen	VI	8	1	\$7,735
Golf - Girls	Head Coach	Fall	Cieplik	Thomas	IV	8	1	\$10,566
Golf - Girls	Asst Coach	Fall	Stanton	Joshua	VI	8	1	\$7,735
Gymnastics - Boys	Head Coach	Spring	Tucker	Brandon	III	8	1	\$11,615
Gymnastics - Boys	Asst Coach	Spring	Powers	Kimberly	V	8	1	\$9,101
Gymnastics - Boys	Asst Coach	Spring	Gale	Stephen	V	8	1	\$9,101
Gymnastics - Girls	Head Coach	Winter	Gale	Stephen	III	8	1	\$11,615
Gymnastics - Girls	Asst Coach	Winter	Johnson	Lauren	V	4	1	\$6,945
Gymnastics - Girls	Asst Coach	Winter	Waller	Kurt	V	8	1	\$9,101
Lacrosse - Boys	Head Coach	Spring	Larsen	Matthew	III	8	1	\$11,615
Lacrosse - Boys	Asst Coach	Spring	TBD	TBD	V	8	1	\$9,101
Lacrosse - Boys	Asst Coach	Spring	Otoole	Jack	V	8	1	\$9,101
Lacrosse - Boys	Asst Coach	Spring	Cygnar	John	V	8	1	\$9,101
Lacrosse - Girls	Head Coach	Spring	McCue	Devin	III	8	1	\$11,615
Lacrosse - Girls	Asst Coach	Spring	TBD	TBD	V	8	1	\$9,101
Lacrosse - Girls	Asst Coach	Spring	Dickson	Hannah	V	8	1	\$9,101
Lacrosse - Girls	Asst Coach	Spring	Derrig	Kelly	V	8	1	\$9,101
Soccer - Boys	Head Coach	Fall	Lara	Reggie	II	8	1	\$12,971
Soccer - Boys	Asst Coach	Fall	Adams	Caitlin	IV	3	1	\$7,531
Soccer - Boys	Asst Coach	Fall	Remeniuk	Adrian	IV	6	1	\$9,227

2021-2022 Glenbrook South High School - Athletic Differentials								
Assignment	Position	Season	Last Name	First Name	Lane	Step	FTE	Stipend
Soccer - Boys	Asst Coach	Fall	Zamora	Jorge	IV	8	1	\$10,566
Soccer - Boys	Asst Coach	Fall	Daniels	Mark	IV	8	1	\$10,566
Soccer - Boys	Asst Coach	Fall	Franson	David	IV	8	1	\$10,566
Soccer - Girls	Head Coach	Spring	Daniels	Mark	II	8	1	\$12,971
Soccer - Girls	Asst Coach	Spring	Stempeck	Brooke	IV	2	1	\$6,976
Soccer - Girls	Asst Coach	Spring	Remeniuk	Alex	IV	2	1	\$6,976
Soccer - Girls	Asst Coach	Spring	Zamora	Jorge	IV	8	1	\$10,566
Soccer - Girls	Asst Coach	Spring	Lara	Raymond	IV	8	1	\$10,566
Softball	Head Coach	Spring	Boehmer	Dana	II	8	1	\$12,971
Softball	Asst Coach	Spring	Hopkins	Robert	IV	8	1	\$10,566
Softball	Asst Coach	Spring	Cichowski	Timothy	IV	8	1	\$10,566
Softball	Asst Coach	Spring	Wilson	Stephanie	IV	8	1	\$10,566
Softball	Asst Coach	Spring	Pearson	Melissa	IV	8	1	\$10,566
Swimming - Boys	Head Coach	Winter	MacDonald	Keith	II	8	1	\$12,971
Swimming - Boys	Asst Coach	Winter	Duffy	Laura	IV	8	0.13	\$1,321
Swimming - Boys	Asst Coach	Winter	Kalupski	Michelle	IV	8	0.88	\$9,245
Swimming - Boys	Asst Coach	Winter	Heidkamp	Callan	IV	8	1	\$10,566
Swimming - Boys	Asst Coach	Winter	Lieberman	David	IV	8	1	\$10,566
Swimming - Girls	Head Coach	Fall	MacDonald	Keith	II	8	1	\$12,971
Swimming - Girls	Asst Coach	Fall	Schaeffer	Lizzy	IV	3	1	\$7,531
Swimming - Girls	Asst Coach	Fall	Ethington	Brittanny	IV	8	1	\$10,566
Swimming - Girls	Asst Coach	Fall	Duffy	Laura	IV	8	1	\$10,566

2021-2022 Glenbrook South High School - Athletic Differentials								
Assignment	Position	Season	Last Name	First Name	Lane	Step	FTE	Stipend
Tennis - Boys	Head Coach	Spring	Thomas	Chris	IV	6	1	\$9,227
Tennis - Boys	Asst Coach	Spring	Ahlgrim	Meghan	VI	8	1	\$7,735
Tennis - Boys	Asst Coach	Spring	TBD	TBD	VI	8	1	\$7,735
Tennis - Girls	Head Coach	Fall	Ahlgrim	Meghan	IV	6	1	\$9,227
Tennis - Girls	Asst Coach	Fall	Dec	Mark	VI	6	1	\$6,754
Tennis - Girls	Asst Coach	Fall	Thomas	Chris	VI	6	1	\$6,754
Track	Asst Coach	Spring	Morley	Nicholas	III	2	1	\$7,669
Track	Asst Coach	Spring	Zerwic	Mary Beth	III	3	1	\$8,281
Track	Asst Coach	Spring	Kaminski	Natalie	III	7	1	\$10,854
Track	Asst Coach	Spring	Thomas	Madeline	III	7	1	\$10,854
Track	Asst Coach	Spring	Lonergan	James	III	8	1	\$11,615
Track	Asst Coach	Spring	Novotny	Jonathan	III	8	1	\$11,615
Track	Asst Coach	Spring	Schleizer	Shawn	III	8	1	\$11,615
Track - Boys	Head Coach	Spring	Hasenstein	Kurt	I	8	1	\$14,356
Track - Girls	Head Coach	Spring	Zapler	Daniel	I	8	1	\$14,356
Volleyball - Boys	Head Coach	Spring	Kotsadam	Ann	III	8	1	\$11,615
Volleyball - Boys	Asst Coach	Spring	Krzyzak	Eryk	V	4	1	\$6,945
Volleyball - Boys	Asst Coach	Spring	Carpenter	Dan	V	8	1	\$9,101
Volleyball - Boys	Asst Coach	Spring	Kelliher	Victoria	V	8	1	\$9,101
Volleyball - Boys	Asst Coach	Spring	Monahan	Tim	V	8	1	\$9,101
Volleyball - Girls	Head Coach	Fall	Dorn	Kelly	III	8	1	\$11,615
Volleyball - Girls	Asst Coach	Fall	Krzyzak	Eryk	V	4	1	\$6,945

2021-2022 Glenbrook South High School - Athletic Differentials								
Assignment	Position	Season	Last Name	First Name	Lane	Step	FTE	Stipend
Volleyball - Girls	Asst Coach	Fall	Kelliher	Victoria	V	8	1	\$9,101
Volleyball - Girls	Asst Coach	Fall	Hopkins	Robert	V	8	1	\$9,101
Volleyball - Girls	Asst Coach	Fall	Carpenter	Dan	V	8	1	\$9,101
Water Polo - Boys	Head Coach	Spring	Lieberman	David	IV	8	1	\$10,566
Water Polo - Boys	Asst Coach	Spring	Goodspeed	Kerry	VI	4	0.33	\$1,966
Water Polo - Boys	Asst Coach	Spring	O'Connor	Ellis	VI	5	1	\$6,309
Water Polo - Girls	Head Coach	Spring	Stancik	Michael	IV	8	1	\$10,566
Water Polo - Girls	Asst Coach	Spring	TBD	TBD	VI	8	1	\$7,735
Wrestling	Head Coach	Winter	Castillo	Patrick	II	8	1	\$12,971
Wrestling	Asst Coach	Winter	Balabanos	Alexander	IV	5	0.43	\$3,708
Wrestling	Asst Coach	Winter	Gould	David	IV	8	0.5	\$5,283
Wrestling	Asst Coach	Winter	Cichowski	Timothy	IV	8	0.57	\$5,908
Wrestling	Asst Coach	Winter	Albandia	Christopher	IV	8	1	\$10,566
Wrestling	Asst Coach	Winter	Greenberg	Alan	IV	8	1	\$10,566
Wrestling	Asst Coach	Winter	Clendenning	Adam	IV	8	1	\$10,566
								\$1,205,815

2021-2022 Glenbrook North High School - Activities Differentials						
Assignment	Position	Employee	Lane	Step	FTE	Stipend
Advanced Choral	Director	Davidson, Chad	VII	8	1	\$6,836
Chess	Head Coach	Campbell, Michael	III	8	1	\$11,615
Class - Freshman	Coordinator	Morrel, Josh	VIII	5	1	\$4,826
Class - Junior	Coordinator	Fluegge, Danielle	VII	8	1	\$6,836
Class - Senior	Coordinator	Jordan, Jenny	VI	8	0.5	\$3,868
Class - Senior	Coordinator	Basford, Stephanie	VI	8	0.5	\$3,868
Class - Sophomore	Coordinator	Hoover, James	VIII	7	0.5	\$2,766
Class - Sophomore	Coordinator	Shamrock, Emily	VIII	7	0.5	\$2,766
Debate	Head Coach	Greenstein, Michael	IA	8	1	\$17,310
Debate	Asst Coach	Harrigan, Casey	IV	8	0.5	\$5,283
Debate	Asst Coach	Kirch, Karin	IV	8	0.5	\$5,283
Debate	Asst Coach	McCaffrey, Kevin	IV	8	1	\$10,566
Debate	Asst Coach	Pipkin, Stephen	IV	8	1	\$10,566
Debate	Asst Coach	Zuckerman, Jared	IV	8	1	\$10,566
DECA	Asst Director	Ingersoll, Mindy	IX	8	1	\$3,862
DECA	Director	Rast, Michael	VII	8	1	\$6,836
District Orchestra	Co-Director	Kaplan, Aaron	IV	8	0.5	\$5,283
District Orchestra	Co-Director	Atlas, Rachel	VI	8	0.5	\$3,868
FCC Radio Responsibilities	Coordinator	Weiner, Justin	IX	5	0.5	\$1,579
FCCLA	Head Coach	Petty, Kim	VII	8	1	\$6,836
Individual Events	Head Coach	Ilie, Sarah	III	8	1	\$11,615
Individual Events	Asst Coach	Schmitt, Ella	V	1	0.5	\$2,706

Individual Events	Asst Coach	Emmert, Lauren	V	1	1	\$5,412
Individual Events	Asst Coach	Galson, Kerry	V	7	1	\$8,507
Individual Events	Asst Coach	Ticho, Amy	V	8	0.5	\$4,551
Individual Events	Asst Coach	Nevin, Gerald	V	8	1	\$9,101
Life Saving	Director	TBD	IX	1	1	\$2,247
Literary Magazine	Sponsor	Galson, Kerry	VIII	8	0.5	\$2,957
Literary Magazine	Sponsor	Milkowski, Robert	VIII	8	0.5	\$2,957
Marching Band	Director	Briggs, Daniel	II	8	1	\$12,971
Marching Band	Asst Director	Baxmeyer, Alexandra	IV	8	1	\$10,566
Marching Band	Asst Director	Serdar, Brenda	IV	8	1	\$10,566
Math Team	Head Coach	Goodman, Steve	III	8	1	\$11,615
Math Team	Asst Coach	Benson, Bradley	V	8	1	\$9,101
Math Team	Asst Coach	Campbell, Michael	V	8	1	\$9,101
Math Team	Asst Coach	Krickl, John	V	8	1	\$9,101
Math Team	Asst Coach	Lewis, Mark	V	8	1	\$9,101
Modern Dance Show	Director	Burns-O'Brien, Ashley	IV	8	1	\$10,566
Modern Dance Show	Asst Director	Lathrop, Gina	VI	3	1	\$5,508
Modern Dance Show	Asst Director	Mills, Monica	VI	5	1	\$6,309
Musical - Asst Director	Asst Director	TBD	VI	II	1	\$5,112
Musical - Choreographer	Sponsor	TBD	TBD	TBD	1	\$3,900
Musical - Costumer	Sponsor	TBD	TBD	TBD	1	\$2,700
Musical - Director	Director	TBD	IV	5	1	\$8,623
Musical - Orchestra	Director	TBD	VI	8	1	\$7,735
Musical - Props	Asst Director	TBD	TBD	TBD	1	\$1,568

Musical - Sound	Director	TBD	TBD	TBD	1	\$3,000
Musical - Techincal	Asst Director	TBD	TBD	TBD	1	\$2,700
Musical - Techincal	Asst Director	TBD	TBD	TBD	1	\$2,700
Musical - Techincal	Asst Director	TBD	TBD	TBD	1	\$2,700
Musical - Technical	Director	TBD	VI	8	1	\$7,735
Musical - Tickets	Sponsor	TBD	TBD	TBD	1	\$375
Musical - Ushers	Sponsor	TBD	TBD	TBD	1	\$375
Musical - Vocal	Director	TBD	VI	4	1	\$5,898
Newspaper	Sponsor	Halpern, Bryan	IV	8	1	\$10,566
Play	Asst Director	Nichols, Kelsey	VII	8	1	\$6,836
Play - Fall	Director	Broeker, Tim	VI	8	1	\$7,735
Play - Fall	Asst Director	Monaghan, Joel	VII	8	1	\$6,836
Play - Spring	Director	TBD	VI	8	1	\$7,735
Play - Spring	Asst Director	TBD	VII	8	1	\$6,836
Play - Winter	Director	Hill, Julie Ann	VI	8	1	\$7,735
Play - Winter	Asst Director	Monaghan, Joel	VII	8	1	\$6,836
Radio/TV	Director	Weiner, Justin	IV	6	1	\$9,227
Radio/TV	Director	Rubin, Todd	IV	8	1	\$10,566
Variety Show	Director	Fischer, Annie Jo	IV	8	0.61	\$6,440
Variety Show	Asst Director	Nichols, Kelsey	VI	8	0.27	\$2,081
Variety Show	Asst Director	Collins, Nicole	VI	8	0.33	\$2,547
Variety Show	Orchestra	Briggs, Dan	VI	8	0.37	\$2,839
Variety Show	Technical Director	Monaghan, Joel	VI	8	0.62	\$4,777
Yearbook	Sponsor	Kinsella, Kate	IV	8	1	\$10,566

						\$451,053
--	--	--	--	--	--	------------------

2021-2022 Glenbrook South High School - Activities Differentials						
Assignment	Position	Employee	Lane	Step	FTE	Stipend
Advanced Choral	Director	Curry, Andrew	VII	2	0.5	\$2,255
Advanced Choral	Director	Shellard, Robert	VII	8	0.5	\$3,418
Chess	Head Coach	Boyle, Michael	III	8	0.3	\$3,485
Chess	Head Coach	Szpisjak, Steve	III	8	0.7	\$8,131
Class - Freshman	Coordinator	Cowlin, John	VIII	6	1	\$5,171
Class - Junior	Coordinator	Chambers, Heather	VII	8	1	\$6,836
Class - Senior	Coordinator	Smith, Julie	VI	8	1	\$7,735
Class - Sophomore	Coordinator	Lowery, Kelly	VIII	8	1	\$5,914
Concessions	Sponsor	Wheeler, Rebecca	VII	1	0.5	\$1,955
Concessions	Sponsor	Travers, Renee	VII	1	0.5	\$1,955
Debate	Head Coach	Corrigan, Alyssa	IA	3	1	\$12,342
Debate	Asst Coach	Reese, KJ	IV	3	0.5	\$3,766
Debate	Asst Coach	Reese, Max	IV	4	0.5	\$4,029
Debate	Asst Coach	Jun, Jen	IV	4	0.5	\$4,029
Debate	Asst Coach	Corrigan, Abraham	IV	8	0.5	\$5,283
Debate	Asst Coach	TBD	IV	8	1	\$10,566
Debate	Asst Coach	Gliniecki, Thomas	IV	8	1	\$10,566
Debate	Asst Coach	Gustafson, Sam	IV	8	1	\$10,566
DECA/BPA	Asst Director	Adams, Caitlin	IX	3	1	\$2,758
DECA/BPA	Director	McManamon, Rosanna	VII	8	1	\$6,836
District Orchestra	Co-Director	Atlas, Rachel	IV	8	0.5	\$5,283
District Orchestra	Co-Director	Kaplan, Aaron	VI	8	0.5	\$3,868

FCC Radio Responsibilities	Coordinator	Oswald, Dan	IX	8	0.5	\$1,931
FCCLA	Head Coach	Croak, Laura	VII	5	0.3	\$2,279
FCCLA	Head Coach	McDonald, Kelli	VII	8	0.3	\$1,303
FCCLA	Head Coach	Tenuta, Victoria	VII	1	0.3	\$1,860
Individual Events	Head Coach	Stickels, Nancy	III	8	1	\$11,615
Individual Events	Asst Coach	TBD	V	1	0.5	\$2,706
Individual Events	Asst Coach	Nevin, Rosa	V	5	1	\$7,430
Individual Events	Asst Coach	Sorkin, Karla	V	6	0.5	\$3,977
Individual Events	Asst Coach	TBD	V	7	1	\$8,507
Individual Events	Asst Coach	Berkson, David	V	8	1	\$9,101
Life Saving	Director	MacDonald, Keith	IX	8	1	\$3,862
Literary Magazine	Sponsor	Elliott, Amie	VIII	7	1	\$5,532
Marching Band	Director	Boron, Brian	II	5	1	\$10,581
Marching Band	Asst Director	Vilches, Michael	IV	4	0.5	\$4,029
Marching Band	Asst Director	Wiles, Don	IV	4	0.5	\$4,029
Marching Band	Asst Director	Krejci, Nicholas	IV	6	1	\$9,227
Math Team	Head Coach	Sutherlin, Ryan	III	8	1	\$11,615
Math Team	Asst Coach	O'Dwyer, Catherine	V	6	1	\$7,953
Math Team	Asst Coach	Cope, Bryan	V	8	1	\$9,101
Math Team	Asst Coach	Flener, JoEllen	V	8	1	\$9,101
Math Team	Asst Coach	Karlovsy, Joseph	V	8	1	\$9,101
Modern Dance	Director	Nestos, Elizabeth	IV	3	0.4	\$3,012
Modern Dance	Director	Farekas, Sari	IV	5	0.6	\$5,174
Modern Dance	Asst Director	Cottrell, Dayna	VI	3	0.5	\$2,754

Modern Dance	Asst Director	Drazner, Tara	VI	7	0.5	\$3,614
Newspaper	Sponsor	Harris, Marshall	IV	8	0.1	\$1,057
Newspaper	Sponsor	Wysocki, Robert	IV	8	0.9	\$9,509
Play	Asst Director	Cowlin, John	VII	4	1	\$5,217
Play - Fall	Director	Drews, Claire	VI	6	1	\$6,754
Play - Fall	Asst Director	Winship, Richard	VII	8	1	\$6,836
Play - Spring	Director	Drews, Claire	VI	6	1	\$6,754
Play - Spring	Asst Director	TBD	VII	8	1	\$6,836
Play - Winter	Director	Cowlin, John	VI	8	1	\$7,735
Play - Winter	Asst Director	Winship, Richard	VII	3	1	\$4,872
Pompon - Competitive	Sponsor	Smith, Julie	III	8	1	\$11,615
Pompon Competitive	Asst Sponsor	Sideris, Zoey	V	3	1	\$6,489
Pompon Competitive	Asst Sponsor	Dundovich, Katelyn	V	6	1	\$7,953
Radio/TV	Director	Benca, Julie	IV	8	1	\$10,566
Radio/TV	Director	Oswald, Dan	IV	8	1	\$10,566
Variety Show	Director	Shellard, Robert	IV	8	0.5	\$5,283
Variety Show	Director	Lampert, Marla	IV	8	0.5	\$5,283
Variety Show	Asst Director	Curry, Andrew	VI	2	0.5	\$2,556
Variety Show	Asst Director	Karlovsky, Joseph	VI	4	0.5	\$2,949
Yearbook	Sponsor	Field, Brenda	IV	8	1	\$10,566
						\$405,531

2021-2022- Glenbrook North High School - Activities Discretionaries					
Assignment	Position	Employee	Stipend	FTE	Contract
Activities Coordinator	Coordinator	Fluegge, Danielle	\$2,003	4	\$7,881
After School All Stars	Sponsor	Manly, Stephanie	\$2,003	1	\$2,003
Art Designer	Coordinator	Milkowski, Robert	\$2,003	1	\$2,003
Art Nat'l Honor Society	Sponsor	Milkowski, Robert	\$2,003	0.5	\$1,002
Art Nat'l Honor Society	Sponsor	Block, Leanne	\$2,003	0.5	\$1,002
Asst Tech Play Productions	Sponsor	TBD	\$2,003	1.5	\$3,005
Awards Show Tech	Director	Monaghan, Joel	\$2,003	1.27	\$2,544
Black Student Union	Annual	Ilie, Sarah	\$2,003	0.5	\$1,002
Black Student Union	Annual	Higgins, Heather	\$2,003	0.5	\$1,002
Chamber Groups	Sponsor	Baxmeyer, Alexandra	\$2,003	1	\$2,003
Chess	Asst Sponsor	Levy, Adam	\$2,003	1	\$2,003
Circle of Friends	Sponsor	Sullivan, Darin	\$2,003	1	\$2,003
Coding Club	Sponsor	Goodman, Stephen	\$2,003	1	\$2,003
Colossal	Sponsor	Valsamis, Tony	\$2,003	1	\$2,003
DECA	Asst Coach	Birg, Rebecca	\$2,003	1	\$2,003
Drama Production	Director	Hill, Julie Ann	\$2,003	1	\$2,003
Environmental Club	Sponsor	TBD	\$2,003	0.5	\$1,002
Environmental Club	Sponsor	Ludolph, Amy	\$2,003	0.5	\$1,002
Faculty Parent Male Choir	Director	Davidson, Chad	\$2,003	1	\$2,003
FCCLA	Asst Sponsor	TBD	\$2,003	1	\$2,003
Friends and Co	Sponsor	Wallis, Amanda	\$2,003	0.5	\$1,002
Friends and Co	Sponsor	Locke, Caitlin	\$2,003	0.5	\$1,002

Future Educators of America	Sponsor	Gomez-Murillo, Brenda	\$2,003	1	\$2,003
Gay/Straight Alliance	Sponsor	TBD	\$2,003	0.5	\$1,002
Gay/Straight Alliance	Sponsor	TBD	\$2,003	0.5	\$1,002
Global Citizenship	Sponsor	Grimaldi, John	\$2,003	1	\$2,003
Graduation	Sponsor	Maskin, Debra	\$2,003	0.59	\$1,189
Group Interp/Contest Play	Sponsor	Sanchez, Miguel	\$2,003	1	\$2,003
Hellenic Club	Sponsor	Houmpavlis, Konstantena	\$2,003	0.5	\$1,002
Hellenic Club	Sponsor	Balaskas, Dimitra	\$2,003	0.5	\$1,002
Homecoming Float Building	Sponsor	TBD	\$2,003	0.5	\$1,002
Homecoming Float Building	Sponsor	Romito, Anthony	\$2,003	0.5	\$1,002
Interact Club	Sponsor	Rose, Christina	\$2,003	1	\$2,003
Intramurals	Director	Georgacakis, Justin	\$2,003	2	\$4,006
Key Club	Sponsor	Bucklin, Bridget	\$2,003	0.8	\$1,607
Key Club	Sponsor	Ruesch, Laura	\$2,003	0.8	\$1,607
Kids 4 The Cure	Sponsor	Bauer, Christine	\$2,003	0.5	\$1,002
Kids 4 The Cure	Sponsor	Abraham, Namitha	\$2,003	0.5	\$1,002
Marching Band	Director	Rambert, Colin	\$2,003	0.25	\$501
Marching Band	Director	Ray, Kevin	\$2,003	0.75	\$1,502
Marching Band	Director	Temple, Maureen	\$2,003	1	\$2,003
Model United Nations	Sponsor	TBD	\$2,003	1	\$2,003
Model United Nations	Sponsor	TBD	\$2,003	1	\$2,003
National Honor Society	Sponsor	Boyle, David	\$2,003	1	\$2,003
Newcomers Club	Sponsor	Niemiec, Craig	\$2,003	1	\$2,003
Newspaper (Torch)	Sponsor	Milkowski, Robert	\$2,003	1	\$2,003

Open Forum	Sponsor	Jund, Stephanie	\$2,003	0.5	\$1,002
Open Forum	Sponsor	Emmert, Lauren	\$2,003	0.5	\$1,002
Ow!	Sponsor	Nichols, Kelsey	\$2,003	1	\$2,003
Pan-Asian Student Society	Sponsor	Jund, Stephanie	\$2,003	1	\$2,003
PAWS	Sponsor	Rogers, Rebecca	\$2,003	1	\$2,003
Pep Band	Director	Baxmeyer, Alexandra	\$2,003	1	\$2,003
Pep Band	Asst Director	Briggs, Daniel	\$2,003	1	\$2,003
Play Productions	Sponsor	TBD	\$2,003	1	\$2,003
S.C.H.O.O.L.	Sponsor	Timmer, Nicholas	\$2,003	1	\$2,003
Scholastic Bowl	Asst Sponsor	TBD	\$2,003	0.5	\$1,002
Scholastic Bowl	Sponsor	Reimer, Kelly	\$2,003	1	\$2,003
Science Club (Gadget)	Sponsor	TBD	\$2,003	0.5	\$1,002
Science Club (Gadget)	Sponsor	TBD	\$2,003	0.5	\$1,002
Spartan Buddies	Sponsor	Schneider, Kristen	\$2,003	1	\$2,003
Spartan Medical Club	Sponsor	McDonaugh, Maureen	\$2,003	1	\$2,003
Spartan Sound	Director	Nichols, Kelsey	\$2,003	1	\$2,003
Spartan Spirit Squad	Sponsor	Weiner, Justin	\$2,003	0.5	\$1,002
Spartan Spirit Squad	Sponsor	Lauren Carranza	\$2,003	0.5	\$1,002
Spartans Inspire	Sponsor	Sullivan, Darin	\$2,003	0.5	\$1,002
Spartans Inspire	Sponsor	TBD	\$2,003	0.5	\$1,002
Spartans Inspire	Sponsor	Tripple, Kirby	\$2,003	0.5	\$1,002
Spartans Inspire	Sponsor	Edison, Bill	\$2,003	0.75	\$1,502
Spec Projects/AA Video	Sponsor	Rubin, Todd	\$2,003	1	\$2,003
Student Directed One Acts	Director	Ticho, Amy	\$2,003	1	\$2,003

Theater Club	Sponsor	Hill, Julie Ann	\$2,003	0.5	\$1,002
Theater Club	Sponsor	Broeker, Timothy	\$2,003	0.5	\$1,002
Tri-M Honor Society	Sponsor	Briggs, Daniel	\$2,003	1	\$2,003
V-Show Arrangement	Coordinator	Baxmeyer, Alexandra	\$4,300	0.2	\$860
V-Show Arrangement	Coordinator	Briggs, Daniel	\$4,300	0.2	\$860
V-Show Arrangement	Coordinator	Kaplan, Aaron	\$4,300	0.6	\$2,580
V-Show House Manager	Sponsor	TBD	\$2,003	0.17	\$341
V-Show Sound	Sponsor	Patrick, Michael	\$2,003	1.5	\$3,005
V-Show Sr. Guy/Girl Coord	Coordinator	TBD	\$2,003	1	\$2,003
V-Show Sr. Guy/Girl Coord	Coordinator	TBD	\$2,003	1	\$2,003
V-Show Tickets	Sponsor	TBD	\$2,003	0.21	\$426
V-Show Video	Coordinator	Rubin, Todd	\$2,003	1	\$2,003
Women in Engineering	Sponsor	Berg, Jason	\$2,003	0.5	\$1,002
Women in Engineering	Sponsor	Rose, Christi	\$2,003	0.5	\$1,002
World Languages Honor Society	Co-Sponsor	Figiel, Jennifer	\$2,003	0.5	\$1,002
World Languages Honor Society	Co-Sponsor	Carranza, Lauren	\$2,003	0.5	\$1,002
					\$141,578
Circle of Friends (SpEd Acct# D141)	Sponsor	Gomez, Lillian	\$2,003	1.00000	2,003
Spartan Buddies (SpEd Acct# D141)	Sponsor	Scott, Mardi	\$2,003	1.00000	\$2,003
SpEd Liaison (SpEd Acct# D141)	Sponsor	Layfield, Chris	\$2,003	1.00000	\$2,003
					\$6,009
Debate (SAF - DDXTRA) - ACCT: ENDB1330	Asst Coach	Meyers-Levy, Dustin	\$2,003	2.99551	\$6,000
Debate (SAF - DDXTRA) - ACCT: ENDB1331	Asst Coach	Trufanov, Anthony	\$2,003	2.99551	\$6,000
Debate (SAF - DDXTRA) - ACCT: ENDB1331	Asst Coach	Fry, Christopher	\$2,003	2.63754	\$5,283

Debate (SAF - DDXTRA) - ACCT: ENDB1331	Asst Coach	Nelson, Kenneth	\$2,003	0.99850	\$2,000
					\$19,283
					\$166,870

2021-2022 - Glenbrook South High School - Activities Discretionaries					
Assignment	Position	Employee	Stipend	FTE	Contract
Academic Bowl	Head Coach	Kane, David	\$2,003	1	\$2,003
Academic Bowl	Asst Coach	Fraher, Carrie	\$2,003	1	\$2,003
Amnesty International	Sponsor	Fogarty, Gerald	\$2,003	1	\$2,003
Art Club	Sponsor	Fuja, Stephanie	\$2,003	1	\$2,003
Bass Fishing	Sponsor	Schmalzer, Brian	\$2,003	0.5	\$1,002
Bass Fishing	Sponsor	Zummo, Justin	\$2,003	1	\$2,003
Bhangra Beatz	Sponsor	Schullo, Sejal	\$2,003	1	\$2,003
Black Student Union	Sponsor	Andrea Ball-Ryan	\$2,003	1	\$2,003
Board Game Club	Sponsor	Osterbur, Lucas	\$2,003	0.5	\$1,002
Cause for Paws Club	Sponsor	Shyman, Elana	\$2,003	0.39	\$772
Council for Exceptional Children	Sponsor	TBD	\$2,003	1	\$2,003
Computer Science Club	Sponsor	Nemecek, Elizabeth	\$2,003	0.5	\$1,002
Computer Science Club	Sponsor	Rogers, David	\$2,003	0.5	\$1,002
Improvaganza	Sponsor	Karlovsky, Joe	\$2,003	1	\$2,003
Costumer - Spring Play	Sponsor	Flener, JoEllen	\$2,003	1	\$2,003
Costumer - Winter Play	Sponsor	Flener, JoEllen	\$2,003	1	\$2,003
Costumer - Fall Play	Sponsor	Flener, JoEllen	\$2,003	1	\$2,003
Cure Club	Sponsor	Stein, Deborah	\$2,003	1	\$2,003
DeLaCru Dance	Sponsor	Moulakelis, Patricia	\$2,003	1.3	\$2,604
Desi Club	Sponsor	Schullo, Sejal	\$2,003	1	\$2,003
Drama Club	Sponsor	Drews, Claire	\$2,003	1	\$2,003
Elpida	Sponsor	Hartman, David	\$2,003	0.5	\$1,002

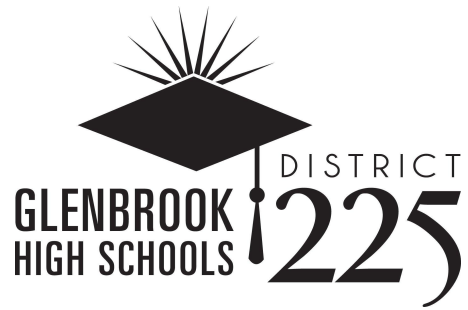
Elpida	Sponsor	Osterbur, Lucas	\$2,003	0.5	\$1,002
Fencing Club	Sponsor	Kaihatsu, Edward	\$2,003	1	\$2,003
Fencing Club	Sponsor	Heftman, Charles	\$2,003	1	\$2,003
Gay/Straight Alliance	Sponsor	Chambers, Heather	\$2,003	1	\$1,002
Gay/Straight Alliance	Sponsor	Bertke, Matthew	\$2,003	1	\$1,002
German Club	Sponsor	Haugh, Lauren	\$2,003	0.5	\$1,002
German Club	Sponsor	Toth, Renate	\$2,003	0.5	\$1,002
Girl's Letter Club	Sponsor	Minogue, Thea	\$2,003	0.5	\$1,002
Girl's Letter Club	Sponsor	Kelliher, Victoria	\$2,003	0.5	\$1,002
Hellenic Club	Sponsor	Skaouris, Afrodite	\$2,003	1	\$2,003
Titan Stars	Coordinator	Caitlin Reichart	\$2,003	0.5	\$1,002
History Club	Sponsor	Lupfer, Elizabeth	\$2,003	0	\$176
Homecoming Float	Coordinator	Silca, Stephen	\$2,003	0.58	\$1,162
Homecoming Float	Coordinator	Cowlin, John	\$2,003	0.5	\$1,002
Homecoming Float	Coordinator	Elliott, Amie	\$2,003	0.5	\$1,002
Horticulture Team	Sponsor	McBride, Erin	\$2,003	1	\$2,003
Interact Club	Sponsor	Gallagher, Mark	\$2,003	2	\$4,006
Interact Club	Sponsor	Amelia, Alpert	\$2,003	1	\$2,003
Interact Club	Sponsor	TBD	\$2,003	1	\$2,003
Intramurals (all year)	Coordinator	Zummo, Justin	\$2,003	2	\$4,006
Japanese Animated Art Club	Sponsor	Mulloy, Joe	\$2,003	1	\$2,003
Japanese Club	Sponsor	Makita-Discekici, Yasuko	\$2,003	1	\$2,003
Jazz Band	Sponsor	Boron, Brian	\$2,003	1	\$2,003
Jazz Band	Sponsor	Krejci, Nicholas	\$2,003	1	\$2,003

JETS Engineering Club	Sponsor	Sinde, Michael	\$2,003	0	\$991
JETS Engineering Club	Sponsor	Zummo, Justin	\$2,003	0	\$1,000
Juggling Club	Sponsor	Shellard, Robert	\$2,003	1	\$2,003
Key Club	Sponsor	Pritzker, Jessica	\$2,003	2	\$4,006
Key Club	Sponsor	Fogarty, Gerald	\$2,003	1	\$2,003
Key Club	Sponsor	Zamora, Jorge	\$2,003	1	\$2,003
Key Club	Sponsor	Skaouris, Afrodite	\$2,003	1	\$2,003
Knitting Club	Sponsor	Garbe, Kimi	\$2,003	1	\$1,002
Korean American Student Association	Sponsor	Moon, Mina	\$2,003	1	\$2,003
Latino Heat Dance Club	Sponsor	Gillani, Riaz	\$2,003	1	\$2,003
Latinos Unidos	Sponsor	Hanna, Emma	\$2,003	1	\$1,002
Latinos Unidos	Sponsor	Mikos, Gabby	\$2,003	1	\$1,002
Mock Trial Team	Sponsor	Quigley, Gwen	\$2,003	0.5	\$1,002
Mock Trial Team	Sponsor	Kane, David	\$2,003	0.5	\$1,002
Model United Nations	Sponsor	TBD	\$2,003	1	\$2,003
Model United Nations	Sponsor	Sisler, Jesse	\$2,003	1.5	\$3,005
Music - Production	Sponsor	Redfern, Renee	\$2,003	1	\$1,002
National Honor Society	Sponsor	Crandus, Hillel	\$2,003	0.5	\$1,002
National Art Honor Society	Sponsor	Fuja, Stephanie	\$2,003	0.5	\$1,002
Paradox	Sponsor	TBD	\$2,003	1	\$2,003
Paranormal Club	Sponsor	Mulloy, Joe	\$2,003	0.5	\$1,002
Peer Mentors	Coordinator	Smigiel, Lindsay	\$2,003	1	\$1,002
Peer Mentors	Coordinator	Williams, Megan	\$2,003	0.5	\$1,002
Pencils of Promise	Sponsor	Mulligan, Sandy	\$2,003	0.5	\$1,002

Pep Band	Sponsor	Boron, Brian	\$2,003	0.8	\$1,502
Pep Band	Sponsor	Krejci, Nicholas	\$2,003	0.3	\$501
Pep Club	Sponsor	Davis, Sarah	\$2,003	1	\$2,003
Play Props - Fall	Sponsor	TBD	\$2,003	0.34	\$671
Play Props - Winter	Sponsor	TBD	\$2,003	0	\$671
Polish Club	Sponsor	Szczur, Natalie	\$2,003	1	\$2,003
Professional Development	Coordinator	Pupala, Aparna	\$2,003	1.5	\$3,005
Professional Development	Coordinator	Kotur, Afrodite	\$2,003	1.5	\$3,005
Professional Development	Coordinator	Harris, Marshall	\$2,003	2	\$3,005
Scat That!	Sponsor	Curry, Andrew	\$2,003	1	\$2,003
WiSTEM	Sponsor	Serling, Jill	\$2,003	1.5	\$3,005
S.A.F.E. Club (Self Awareness for Everybody)	Sponsor	Mandarino, Despina	\$2,003	0.5	\$1,002
Science Olympiad	Sponsor	Serikaku, Jill	\$2,003	1	\$2,003
Science Olympiad	Sponsor	Pavic, Lisa	\$2,003	1	\$2,003
Science Olympiad	Sponsor	TBD	\$2,003	1	\$2,003
Fashion Magazine (Stitched)	Sponsor	Elliott, Amie	\$2,003	1	\$1,002
S.O.A.R. (Students Organized Against Racism)	Sponsor	Eckstrand, Emily	\$2,003	1	\$1,002
S.O.A.R. (Students Organized Against Racism)	Sponsor	Barajas, Stephanie	\$2,003	1	\$1,002
Solace	Sponsor	Shellard, Robert	\$2,003	1	\$2,003
STAND	Sponsor	Rhoades, Daniel	\$2,003	0	\$601
STAND	Sponsor	Whipple, Matthew	\$2,003	0.7	\$1,402
Student to Student Club	Sponsor	Shipp, Meghan	\$2,003	1	\$2,003
Student to Student Club	Sponsor	Harris, Terry	\$2,003	1	\$2,003
Feminist Club	Sponsor	TBD	\$2,003	1	\$2,003

Team Coordinator	Sponsor	Wilson, Stephanie	\$2,003	1.5	\$3,005
Tutoring Project (Onward House)	Sponsor	Katz, Tara	\$2,003	1	\$2,003
Tutoring Project (Onward House)	Sponsor	Coskey, Kathy	\$2,003	1	\$2,003
Tri-M Music Honor Society	Sponsor	Halberstadt, Cody	\$2,003	1	\$1,002
Winter Play Assistant	Sponsor	TBD	\$2,003	0	\$661
Chinese Club	Sponsor	Wu, Hong	\$2,003	1	\$1,002
Pep Club	Sponsor	Serling, Jill	\$2,003	1	\$2,003
Variety Show - Arrangement	Sponsor	Kaplan, Aaron	\$2,003	1	\$2,003
Variety Show - Asst. Director	Sponsor	Boron, Brian	\$2,003	1.5	\$3,005
Variety Show - Asst. Director	Sponsor	Kiraly, Kimberly	\$2,003	1.5	\$3,005
Variety Show - Asst. Director	Sponsor	Benca, Julie	\$2,003	1.5	\$3,005
Variety Show - Asst. Director	Sponsor	TBD	\$2,003	1.5	\$3,005
Variety Show - Costumer	Sponsor	Flener, JoEllen	\$2,003	1	\$2,003
Variety Show - Make-up	Sponsor	TBD	\$2,003	1	\$2,003
Variety Show - Tech Director	Sponsor	Winship, Rich	\$2,003	3.4	\$6,810
Variety Show - Tech Assistant	Sponsor	Gyondla, Kyle	\$2,003	0.5	\$1,002
Variety Show- Tickets/ Booth Mgr.	Sponsor	Wheeler, Rebecca	\$2,003	0.25	\$501
Variety Show - Ushers/House Mgr.	Sponsor	Alpert, Amelia	\$2,003	0.3	\$501
					\$194,787
SpEd Liaison (SpEd Acct #D141)	Sponsor	Berkley, Steven	\$2,003	0.5	\$1,002
SpEd Liaison (SpEd Acct #D141)	Sponsor	Feeney, Julie	\$2,003	0.5	\$1,002
Council of Exceptional Children (SpEd Acct #D141)	Sponsor	Komaschka, Amanda	\$2,003	1	\$2,003
					\$4,006

					\$198,793
--	--	--	--	--	------------------



To: Dr. Charles Johns
Board of Education
From: Brad Swanson
Date: August 23, 2021
RE: Miscellaneous Stipends Request

Recommendation

The Administration recommends the Board of Education approve the Miscellaneous Stipends list for the 2022-22 school year as presented.

Background

A stipend is compensation to an employee for work identified by the district in a variety of specialty areas. This work is accomplished in addition to a staff member's general role and responsibilities.

The following stipends were determined after consultation with the supervisor for each area/program for the 2021-22 school year. In the accompanying summary document, you will find the listing of staff members, program/area, stipend amount, and if the stipend is grant-funded.

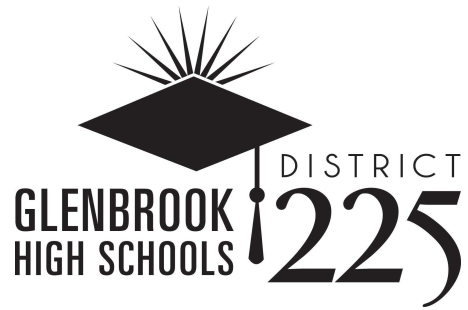
- **Academy Assistant:**
 - Engages in a wide variety of administrative tasks including managing the Budget/PCard use, texts, and supplies acquisition, schedule changes, room use management, parent/student communications, and the annual admissions process including middle school outreach and maintenance of applicant portfolios.
- **Assistant Athletic Director:**
 - Schedules contests and secures game officials. Along with the Athletic Director, they supervise a significant number of contests across all athletic seasons at both home and away events.
- **BOE Recording Secretary:**
 - Attends all board meetings, including special meetings, and is responsible for producing minutes for both open and closed session meetings.
- **English Language Coordinator:**
 - Facilitates EL Parent Night and Bilingual Parent Advisory Committee meetings, attends Latino Parent Night meetings, coordinates appeals testing for incoming freshmen and testing/placement of transfer students, maintains databases, plans Glenbrook Day meetings, plans and facilitates New Teacher Orientation meeting, and schedules all EL meetings.
- **GESSA Mentor:**
 - Supports and nurtures first-year GESSA support staff members. Much of this work is done through common start-of-the-year meetings and ongoing

one-on-one interaction. Mentors establish safe and trusting relationships with new hires designed to create success both personally and professionally.

- **Glenbrook United Coach:**
 - Provides year-long opportunities for students with special needs to participate in social and athletic events. Opportunities include social outings and Special Olympics.
- **Peer Group Coordinator:**
 - Manages all aspects of the program including staff coordination, professional learning, budgeting, leader selection, curriculum development, and training during both the school year and summer workshop.
- **Student Assistance Program Coordinator:**
 - Coordinates and facilitates school-wide events aimed at educating students, staff, and parents on topics directly relating to student wellness. The team provides early intervention supports and programs for social/emotional and behavioral issues as well as offers education and training to individual students.
- **Summer Camp Coordinator:**
 - Provides organizational support to the buildings for all summer camp enrollment and scheduling. This position also meets the needs of families and students interested in summer camp options outside of the academic summer school experience.
- **Teacher Mentor:**
 - Supports and nurtures new teachers through their first year with the district. Mentor responsibilities include attending training sessions, meeting weekly with their mentee for the first nine weeks of school, then monthly for the remainder of the year, and observing each other's classes to provide feedback and modeling for the new teacher.
- **Wellness Coordinator:**
 - Facilitates the Glenbrook Wellness Program and manages the building-specific Wellness Committee. Responsibilities include overseeing the administration of the program and managing all wellness activities including staff development events, the annual health screening, wellness fairs, and fitness classes.

Staff Member	Area/Program	Building	Stipend Amount	Funding Source
Chris Morgan	Academy Assistant	GBN	\$2,333	District
Scott Field	Academy Assistant	GBS	\$2,333	District
Maria Chandiles	Academy Assistant	GBS	\$2,333	District
Matt Purdy	Assistant Athletic Director	GBN	\$10,566	District
Paul Vignocchi	Assistant Athletic Director	GBN	\$10,566	District
Courtney Middleton	Assistant Athletic Director	GBS	\$8,057	District
Mark Knoeppel	Assistant Athletic Director	GBS	\$6,369	District
Elaine Geallis	BOE Recording Secretary	GBA	\$7,693	District
Brigid Moskaites	English Language Coordinator	GBS	\$3,170	Grant
Mina Moon	English Language Coordinator	GBS	\$4,754	Grant
Amy Neubauer	GESSA Mentor	GBN	\$750	District
Jodie Panzer	GESSA Mentor	GBN	\$750	District
Linda Regal	GESSA Mentor	GBA	\$750	District
Kim Petty	Glenbrook United Coach	GBN	\$11,615	District
Pa'al Joshi	Glenbrook United Coach	GBN	\$9,101	District
Megan Williams	Glenbrook United Coach	GBS	\$9,101	District
Ann Gebhardt (0.33)	Peer Group Coordinator	GBN	\$1,825	District
Maureen McDonough (0.33)	Peer Group Coordinator	GBN	\$1,790	District
Penn Phillips (0.33)	Peer Group Coordinator	GBN	\$1,952	District
John Meyer (0.5)	Peer Group Coordinator	GBS	\$2,766	District
Joy Cooper (0.5)	Peer Group Coordinator	GBS	\$2,957	District
TBD	SAP Coordinator	GBS	\$2,000	Grant
Afrodite Kotur	SAP Coordinator	GBS	\$2,000	Grant
Cheryl Simon	SAP Coordinator	GBS	\$2,000	Grant
Megan Williams	SAP Coordinator	GBS	\$2,000	Grant
Meaghan Fastert	SAP Coordinator	GBS	\$2,000	Grant
Renee Brosnan	SAP Coordinator	GBN	\$2,000	Grant
Mindy Ingersoll	SAP Coordinator	GBN	\$2,000	Grant
Sachiko Majoros	SAP Coordinator	GBN	\$2,000	Grant
Rhoda McInerney	SAP Coordinator	GBN	\$2,000	Grant
Darin Sullivan	SAP Coordinator	GBN	\$2,000	Grant
Linda Regal	Summer Camp Coordinator	GBA	\$3,664	District
TBD	Teacher Mentor	GBS	\$1,000	Grant
Tara Tate	Teacher Mentor	GBS	\$1,000	Grant
Mark Knoeppel	Teacher Mentor	GBS	\$1,000	Grant
Terry Harris	Teacher Mentor	GBS	\$1,000	Grant
Katherine Stec	Teacher Mentor	GBS	\$1,000	Grant
Hillel Crandus	Teacher Mentor	GBS	\$1,000	Grant
Meghan Ahlgrim	Teacher Mentor	GBS	\$1,000	Grant
Amanda Middleton	Teacher Mentor	GBS	\$1,000	Grant
Julie Benca	Teacher Mentor	GBS	\$1,000	Grant
Robby Shellard	Teacher Mentor	GBS	\$1,000	Grant

Staff Member	Area/Program	Building	Stipend Amount	Funding Source
Stephanie Fuja	Teacher Mentor	GBS	\$1,000	Grant
Leah Maskin	Teacher Mentor	GBS	\$1,000	Grant
Travis Myers	Teacher Mentor	GBS	\$1,000	Grant
Megan Williams	Teacher Mentor	GBS	\$1,000	Grant
Damien Braude	Teacher Mentor	GBS	\$1,000	Grant
Amy Hague	Teacher Mentor	GBS	\$1,000	Grant
Michael English	Teacher Mentor	GBN	\$1,000	Grant
Virna Odiotti	Teacher Mentor	GBN	\$1,000	Grant
Lorena Huguelet	Teacher Mentor	GBN	\$1,000	Grant
Jennifer Laudadio	Teacher Mentor	GBN	\$1,000	Grant
Danielle Holden	Teacher Mentor	GBN	\$1,000	Grant
Steve Goodman	Teacher Mentor	GBN	\$1,000	Grant
Matt Purdy	Teacher Mentor	GBN	\$1,000	Grant
MJ Petrini-Poli	Teacher Mentor	GBN	\$1,000	Grant
Kim Petty	Teacher Mentor	GBN	\$1,000	Grant
Joe Bruno	Teacher Mentor	GBN	\$1,000	Grant
Dan Briggs	Teacher Mentor	GBN	\$1,000	Grant
Heather Higgins	Teacher Mentor	GBN	\$1,000	Grant
Debbie Woods	Wellness Coordinator	GBN	\$5,500	District
Stefanie Basford	Wellness Coordinator	GBN	\$2,350	District
Amy Ludolph	Wellness Coordinator	GBN	\$2,350	District
Stephanie Manly	Wellness Coordinator	GBA	\$2,350	District
Rachael Rothrauff	Wellness Coordinator	GBS	\$2,350	District



To: Dr. Charles Johns
Board of Education
From: Brad Swanson
Date: August 23, 2021
RE: Miscellaneous Wages Request

Recommendation

The Administration recommends the Board of Education approve the Miscellaneous Wages for hourly assignments for the 2021-22 school year as provided.

Background

Miscellaneous Wages are updated on an annual basis through a review of union contracts and staffing needs. For those positions not associated with a union contract, salary schedules are utilized to establish pay rates each year. In unique cases, miscellaneous hourly wages are determined in consultation with the building administration for areas of high need.

There are two categories of Miscellaneous Wage schedules - Non-Exempt and Exempt. The Non-Exempt schedule refers to hourly employees, and the Exempt schedule refers to salaried employees. These designations are utilized to determine qualifications for the assignment as well as the rate of pay and annual increases.

Miscellaneous Wages - Non-Exempt

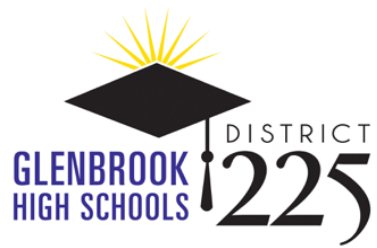
	Non-Exempt from OT 2020-21 School Year		Matrix Increase 101.75%	Non-Exempt from OT 2021-22 School Year	
Substitute	Daily Hourly	Long-Term Hourly		Daily Hourly	Long-Term Hourly
Substitution - Instructional Assistant	18.37	18.77		18.69	19.10
Substitution - Instructional Assistant (Retiree)	18.37	24.40		18.69	24.83
Substitution - Instructional Assistant (Special Education)	27.32	27.93		27.80	28.91
Substitution - Paraprofessional	16.02	16.38		16.30	16.67
Substitution - Paraprofessional (Retiree)	16.02	21.29		16.30	21.67
Substitution - Clerical CAT I	17.36	17.75		17.67	17.75
Substitution - Clerical CAT II	19.10	19.53		19.44	19.53
Substitution - Clerical CAT III	21.01	21.48		21.37	21.48
Substitution - Clerical CAT IV	23.11	23.63		23.51	23.63
Substitution - Clerical CAT V	25.42	25.99		25.86	25.99
Substitution - Clerical CAT I (Retiree)	17.36	23.08		17.67	23.08
Substitution - Clerical CAT II (Retiree)	19.10	25.39		19.44	25.39
Substitution - Clerical CAT III (Retiree)	21.01	27.92		21.37	27.92
Substitution - Clerical CAT IV (Retiree)	23.11	30.72		23.51	30.72
Substitution - Clerical CAT V (Retiree)	25.42	33.79		25.86	33.79
Substitution - Clerical (Internal is subject to a Regulator)	TBD	TBD		TBD	TBD
Substitution - Non-Certified Registered Nurse	30.13	30.63		30.66	31.17
Substitution - Non-Certified Registered Nurse (Retiree)	30.13	39.82		30.66	40.52
Substitution - Non-Certified RN (Internal is subject to a Regulator)	TBD	TBD		TBD	TBD
Substitution - Teacher (Internal IA working for a Teacher)	38.62	LTS Rate		39.29	LTS Rate
Substitution - Teacher (Long Term)	N/A	LTS Rate		N/A	LTS Rate
Substitution - Teacher (Long Term, Retiree)	N/A	LTS Rate		N/A	LTS Rate

Staff are Paid at the OT / Premium Rate for These Roles

Testing Outside of School Day	Straight Time	OT / Premium	Straight Time	OT / Premium
Site Coordinator (Test Center Supervisor [pass out materials])	24.62	32.28	24.90	32.85
Room Supervisor (formerly Testing Room Supervisor [read directions])	49.47	28.75	49.54	29.26
Room Monitor (formerly Test Proctor [assisting])	45.20	22.80	45.47	23.20
Supervision	Straight Time	OT / Premium	Straight Time	OT / Premium
Concessions	16.28	24.42	16.56	24.85
Saturday Detention	25.68	38.52	26.13	39.20
Extra-Curricular Activities Event Staff	16.28	24.42	16.56	24.85
Club Supervision	16.28	24.42	16.57	24.85
Bus Driver	16.28	24.42	16.56	24.85
Building Supervision	N/A	28.18	N/A	28.67
Security (for District events)	24.42	24.42	24.85	24.85
Special Education Instructional Assistant	Straight Time	OT / Premium	Straight Time	OT / Premium
Extra-Curricular - IA I	48.37	27.55	48.69	28.03
Extra-Curricular - IA II	49.40	29.10	49.74	29.61

Miscellaneous Wages - Exempt

	Exempt from OT 2020-21 School Year Summer School 2021		Matrix Increase 101.75%	Exempt from OT 2021-22 School Year Summer School 2022	
Summer	Hourly	Maximum Hours		Hourly	Maximum Hours
Summer School	59	-	Exception 2.00%	60	-
Summer Curriculum Projects	59	-	2.00%	60	-
Professional Development	Hourly	Maximum Hours		Hourly	Maximum Hours
Saturday/Summer Workshops	59	2.00	2.00%	60	2.00
In-house Graduate Course Instructor	59	32.00	2.00%	60	32.00
New Teacher Orientation (First Year Attendee)	25.00	8.00		25.00	8.00
STAR Program	59	-	2.00%	60	-
Permanent Substitute	Hourly	Maximum Hours		Hourly	Maximum Hours
Substitution - Permanent Substitute	27.32	7.50		27.80	7.50
Instructional / Substitution	Hourly	Maximum Hours		Hourly	Maximum Hours
Substitution - Internal teacher, Part-Time	42.05	8.00	2.00%	42.89	8.00
Substitution - Internal Teacher w/ Administrator Approval	56.07	-	2.00%	57.19	-
Substitution - (Long-term, External)	42.05	8.00	2.00%	42.89	8.00
Substitution - (Long-term, Retiree)	56.07	-	2.00%	57.19	-
Substitution - Certified School Nurse	56.07	-	2.00%	57.19	-
Homebound Instructor	59	-	2.00%	60	-
IEP	Hourly Rate	-		Hourly Rate	-
Testing Outside of School Day	Hourly	Maximum Hours		Hourly	Maximum Hours
Site Coordinator (Test Center Supervisor [pass out materials])	32.27	4.00		32.83	4.00
Room Supervisor (formerly Testing Room Supervisor [read directions])	28.74	4.00		29.23	4.00
Room Monitor (formerly Test Proctor [assisting])	22.78	4.00		23.17	4.00
Supervision (TRS Creditable)	Straight Time	Maximum Hours		Straight Time	Maximum Hours
Saturday Detention	38.52	-		39.20	-
Club Supervision	24.42	-		24.85	-
Radio Supervision	24.42	-		24.85	-
Judge (Debate, Forensics, etc.)	15.00	-		15.00	-
D225 Graduation Tech/Video Support	59	-	2.00%	60	-
D225 Events Tech/Video Support	59	-	2.00%	60	-
IHSA Post Season Event	24.42	-		24.85	-
Intermurals	24.42	-		24.85	-
Indoor athletic events - Single	24.42	-		24.85	-
Outdoor athletic events - Single	24.42	-		24.85	-
Indoor athletic events (score table) - Double	24.42	-		24.85	-
Indoor athletic events (other) - Double	24.42	-		24.85	-
Outdoor athletic events (score table) - Double	24.42	-		24.85	-
Outdoor athletic events (other) - Double	24.42	-		24.85	-
Dances and Graduation	24.42	-		24.85	-
Supervision (Non-TRS Creditable)	Straight Time	Maximum Hours		Straight Time	Hours
Bus Driver	24.42	-		24.85	-
Substitution - Internal Teacher w/ Administrator Approval as an IA	56.07	-	2.00%	57.19	-



To: Dr. Charles Johns
Board of Education

From: Dr. R.J. Gravel
Mr. Brad Swanson
Ms. Vicki Tarver

Date: Monday, August 23, 2021

Re: Glenbrook Aquatics Organizational Structure for 2021-22

Recommendation

It is recommended that the Board of Education approve the Glenbrook Aquatics Organizational Structure for the 2021-22 fiscal year as presented in its revised form. It is further recommended that the Board of Education direct the administration to establish user fees consistent with a self-sufficient program model.

Background

On Monday, August 9, 2021, the administration presented a proposed Glenbrook Aquatics organizational structure for the 2021-22 season. This proposal was developed by the Glenbrook Aquatics leadership team in partial response to the findings contained in an external program audit performed by Lauterbach & Amen, LLP. By formally resetting the organizational structure, and defining roles and expectations for employees of Glenbrook Aquatics, the district's Business Services team will be able to calculate the user fees necessary to ensure the program is financially self-sufficient.

At the previous meeting, the Board of Education requested that the administration compile additional information regarding historical and current operational elements of the Glenbrook Aquatics program. This memo is intended to answer the questions presented, providing further details regarding the Glenbrook Aquatics program, and the operation of the school district's natatoriums.

Aquatic Facilities (Natatoriums)

Glenbrook North and Glenbrook South each have two indoor swimming pools in their natatoriums. The original pools are 25 yards in length and support 6 lanes. The newer pools (added in 2002 at Glenbrook North; 2007 at Glenbrook South) are 25 yards in length and support 8 lanes.

Over the past five years, the school district has invested a significant amount of capital projects funds to support the operation of the four swimming pools. These capital projects are presented in Table 1.

Table 1
Aquatic Facility Capital Projects

Year	School	Description	Total Cost
2017	GBS	Dehumidification System Repair, Boiler Replacement, Filtration System Replacement	\$474,959
2018	GBN/GBS	LED Lighting*	\$152,671
2019	GBN	Pool Deck Repair	\$351,900
2019	GBN	Ceiling Painting	\$129,500
2019	GBN	Surge Tank Replacement	\$50,000
2019	GBN	Dehumidification System Replacement, Supply/Exhaust Modification, Filtration System Replacement	\$1,599,065
Total Expenditures			\$2,758,086

* \$51,568 funded through a grant from ComEd; \$101,103 funded through a one-time purposeful use of fund balance.

Since the establishment of the Glenbrook Aquatics program to complement the high school aquatics programming, the natatoriums at both schools are continually in use. Table 2 presents a sample facility utilization schedule on a school day.

Table 2
Facility Utilization Schedule for a School Day

Hour	Physical Education	Athletics*	Glenbrook Aquatics*
6:00 AM		X	
7:00 AM		X	
8:00 AM	X		
9:00 AM	X		
10:00 AM	X		
11:00 AM	X		
12:00 PM	X		
1:00 PM	X		
2:00 PM	X		
3:00 PM		X	
4:00 PM		X	
5:00 PM		X	
6:00 PM			X
7:00 PM			X
8:00 PM			X
9:00 PM			X
10:00 PM			X

* Dependent on scheduled meets and practice needs of the high school athletics program.

Table 3 illustrates an average facility utilization schedule by day of the week during the school year.

Table 3
Average Facility Utilization Schedule by Day of the Week

	<u>Physical Education</u>		<u>Athletics*</u>		<u>Glenbrook Aquatics*</u>	
Day	Hours	%	Hours	%	Hours	%
Sunday					8	100%
Monday	7	46.7%	3.75	25%	4.25	28.3%
Tuesday	7	47.5%	3.75	25.4%	4	27.1%
Wednesday	7	46.7%	3.75	25%	4.25	28.3%
Thursday	7	47.5%	3.75	25.4%	4	27.1%
Friday*	7	58.3%	5	41.7%		
Saturday**			3	30%	7	70%
Totals	35	39.1%	23	25.7%	31.5	35.2%

* High school meet in the afternoon/evening.

** In the event there is a high school meet, Glenbrook Aquatics time is reduced to 2-3 hours.

Program Status and Affiliation with the School District

The Board of Education initially recognized the Northbrook Spartan Swim Club on May 12, 2003, as an adult auxiliary organization under Board Policy 9010. At that time, the organization was organized and managed by a separate Board of Directors, governed by its bylaws, and maintained a separate bank account to manage their finances. However, a subsequent review of financial and employment records indicates that while the organization may have been overseen by a separate governing board, the school district started to hire and employ the personnel working in the program in June 2003.

On July 11, 2007, the organization formally changed its name to Glenbrook Aquatics.

In response to feedback noted during the 2015-16 fiscal year external audit, the administration worked with the Glenbrook Aquatics leadership team and the Board of Education to clarify the status of the program and its affiliation with the school district. As a result, on May 22, 2017, the Board of Education approved a resolution formally recognizing Glenbrook Aquatics as a program wholly governed, operated, and financed by the school district.

Glenbrook Aquatics is formally recognized within the school district's financial statements as a community service. The Illinois State Board of Education defines community services as "services provided by the district for the community as a whole or some segment of the community¹." While the program is intended to be self-sufficient (revenues meet or exceed expenditures), its operating revenues and expenditures are recorded as part of the Educational Fund (10). Therefore, it does not function as a proper enterprise fund, where revenues and expenditures are segregated into a fund within the financial statements separate from all other governmental activities.

¹ [Mechanics of a School District Budget](#), 2020.

Program Financial Condition

It is well established that the 2019-20 and 2020-21 fiscal years were impacted by the coronavirus pandemic. Recognizing this reality, a historical program financial analysis was prepared to utilize the prior five fiscal years. This analysis is presented in Table 4.

Table 4
Historical Program Financial Analysis

<u>Revenue</u>	2016-17	2017-18	2018-19	2019-20	2020-21
Interest	244	2,701	2,500	0	0
Admissions	88,087	90,426	43,624	133,613	10,153
Donations/Fundraising/Other	46,149	32,554	39,223	47,335	31,279
Home Dive Meets	10,135	3,634	7,273	10,611	0
Program Fees - Swim America	0	0	47,724	49,870	0
Program Fees - Aquatics/Diving	570,668	566,014	582,089	439,340	438,605
Total Revenue	715,283	695,329	722,433	680,769	480,036
<u>Expenditures</u>	2016-17	2017-18	2018-19	2019-20	2020-21
Salaries	442,115	433,818	544,447	512,902	377,440
Benefits	84,697	47,967	120,308	141,548	122,487
Purchased Services	60,140	59,720	56,782	32,460	8,001
Supplies/Materials	22,918	20,889	14,016	53,594	8,116
Capital Outlay	0	6,220	0	0	0
Dues/Fees/Other	112,245	102,808	148,154	98,810	56,881
NonCapitalized Outlay	0	0	115,578	1,568	0
Total Expenditures	722,115	671,422	999,284	840,882	572,925
<i>Salary & Benefits as a % of Total Expenditures</i>	<i>72.95%</i>	<i>71.76%</i>	<i>66.52%</i>	<i>77.83%</i>	<i>87.26%</i>
Surplus/(Deficit)	(6,832)	23,907	(276,852)*	(160,113)	(92,889)

* As referenced in Table 1, the school district made a one-time purposeful use of fund balance expenditure for \$101,103 to support the LED light project in both natatoriums.

The first indication of financial stress for the Glenbrook Aquatics program was identified as part of the 2018-19 external audit. Three changes contributed to the situation:

1. The 2018-19 fiscal year was the first operational year that the Glenview Park District's GTAC program ceased operations, effectively merging into the Glenbrook Aquatics program. As part of that transition, the program increased its full-time and part-time FTE.
2. As a self-sufficient program, Glenbrook Aquatics is responsible for raising sufficient revenue to cover all expenditures associated with the program. One expenditure that had not previously been reclassified to the Glenbrook Aquatics program was the employer's contribution responsibility for IMRF-participating employees (e.g., non-licensed employee retirement program). This discrepancy was corrected for the first time during the 2018-19 fiscal year.
3. With an increase in expenditures associated with the Glenbrook Aquatics program, the user fees collected were not sufficient to cover the operational expenses of the program.

To address the financial issues identified in the fall of 2019, the program's leadership team intended to revise its user fees for the spring and summer sessions. Unfortunately, the complete shutdown of the Glenbrook Aquatics program in March 2020 prevented this change from being implemented. Furthermore, the overall loss of revenue opportunities due to a program shutdown for a part of the 2019-20 and 2020-21 fiscal years resulted in ongoing financial stress for the program.

Before the start of the 2021 season (typically begins after Labor Day), user fees will need to be calculated using a methodology that ensures the program is financially self-sufficient. Recognizing that the most significant expenditure for the program is its salaries and benefits, user fees cannot be calculated until the program's organizational structure has been finalized.

Beginning with the 2021 season, the Business Services department will calculate all user fees in collaboration with the Glenbrook Aquatics leadership team. User fees will be based on the following assumptions:

- Number of participants projected to be enrolled in each activity;
 - By activity (e.g., Glenbrook Swim Club, Diving, Swim America)
 - By level (e.g., Mighty and Wonder, Respect)
- Number of hours and days receiving instruction in the pool or on dry land;
- Number of meets/invitationals;
- Number of part-time coaches (in addition to the Lead Age Group Coach) and hours to be worked during the season; and
- A cost-allocation of operational expenses spread across all program participants (e.g., full-time personnel, supplies, professional development, coach registrations);
- Consideration: A cost-allocation of operational expenses for the upkeep of the facilities.

User fees will be set at the beginning of each season and will adjust accordingly to correct any assumption errors.

To ensure that the program remains financially stable, the Business Services team will begin preparing monthly financial statements for the Glenbrook Aquatics program leadership team and the school district's Finance Committee. These reports will be distributed upon the closing of each month's financial period (e.g., 2-3 weeks after the end of the month) and will be used to facilitate further discussions regarding the stability of the program.

Program Enrollment

Glenbrook Aquatics is a comprehensive, community aquatics program that primarily serves the Glenbrook High School District 225 community. The program includes the following components:

- Glenbrook Swim Club (competitive swim team);
- Diving;
- Water Polo; and
- Swim America (swim lessons for children).

The largest programs include Glenbrook Swim Club and Swim America. As requested by the Board, we have compiled enrollment counts for both programs as illustrated in Tables 5 and 6. When available, the number of participants that are residents of the district has been identified.

Table 5
Historical Glenbrook Swim Club Enrollment Counts

Season	Resident	Non-Resident	Total
Fall 2016	329 (92%)	27 (8%)	356
Winter 2016-17	289 (92%)	24 (8%)	313
Spring 2017	326 (92%)	28 (8%)	354
Summer 2017	278 (92%)	22 (8%)	300
Fall 2017	324 (93%)	24 (7%)	348
Winter 2017-18	296 (93.5%)	20 (6.5%)	316
Spring 2018	289 (92.5%)	23 (7.5%)	313
Summer 2018	237 (92%)	20 (8%)	257
Fall 2018	405 (84%)	73 (16%)	478*
Winter 2018-19	405 (84%)	69 (16%)	421
Long Course 2019	370 (84%)	69 (16%)	439
Fall 2019	314 (81%)	73 (19%)	387
Winter 2019-20	289 (83%)	59 (17%)	348
Long Course 2020	155 (72%)	61 (28%)	216
Long Course 2020 - 10U	40 (75%)	14 (25%)	54
Fall 2020	211 (75%)	70 (25%)	282
Winter 2020-21	206 (77%)	61 (23%)	267
Long Course 2021	257 (75%)	76 (25%)	343

* Glenview Park District's GTAC program ceases operation; many participants transitioned to Glenbrook Swim Club

Table 6
Historical Swim America Enrollment Counts

Season	Total
Fall 2016	155
Winter 2017	162
Spring 2017	101
Summer 2017 (3 Sessions)	341
Fall 2017	163
Winter 2018	140
Spring 2018	128
Summer 2018 (3 Sessions)	304
Fall 2018	149
Winter 2019	144
Spring 2019	166
Summer 2019 (2 Sessions)	291
Fall 2019	209*
Winter 2020	241
Spring 2020	197

* Glenbrook South Learn to Swim program ceases operation; Glenbrook Aquatics Swim America Program expands service to Glenbrook South.

Organizational Structure for the 2021-22 Fiscal Year

At the last Board meeting, a series of recommendations were presented regarding the number of full-time employees, a transition to Lead Age Group Coaches using a stipend model (similar to high school coaches), and an hourly wage schedule for other part-time personnel. Since the Board meeting, the administration hosted a two-hour meeting with the Glenbrook Aquatics staff. Taking into consideration their feedback, the Glenbrook Aquatics leadership team adjusted the stipend schedule for Lead Age Group Coaches as follows:

- The stipends for 10U (Mighty and Wonder) have been increased to match the values of 12U (Energy).
- All stipends have been adjusted to reflect the following estimated hours:
 - Fall
 - 12 Weeks
 - Estimated 25 Hours per Week for 10U, 12U; Estimated 30 Hours per Week for 13-14U and Seniors

- 35% of the Year-Round Stipend
- Note: No high school girl participants due to IHSA conflict
- Winter
 - 12 Weeks
 - Estimated 25 Hours per Week for 10U, 12U; Estimated 30 Hours per Week for 13-14U and Seniors
 - 35% of the Year-Round Stipend
 - Note: No high school boy participants due to IHSA conflict
- Spring/Summer, Long Course
 - 11 Weeks
 - Estimated 25 Hours per Week for 10U, 12U; Estimated 30 Hours per Week for 13-14U and Seniors
 - 30% of the Year-Round Stipend

An important question that the Board asked was whether the hourly rates were sufficient to attract and retain a highly qualified and effective workforce. Table 7 illustrates the hourly rates that are part of the proposed structure:

Table 7
Proposed Hourly Rate Structure

Role	Low Range	High Range
High School / Post High School Worker	\$10.71	\$12.80
Assistant Coach	\$16.00	\$21.11
Head Diving Coach	\$19.12	\$25.23
10U and 12U Lead Age Group Coach <i>35 weeks @ 25 hours / week = 875 hours</i>	\$22.85	\$26.25
13-14U Lead Age Group Coach <i>35 weeks @ 30 hours / week = 1,050 hours</i>	\$24.38	\$28.01
Senior Assistant Age Group Coach <i>35 weeks @ 30 hours / week = 1,050 hours</i>	\$26.67	\$30.63
Operations Director / Head Swim Coach	\$25.09	\$36.55

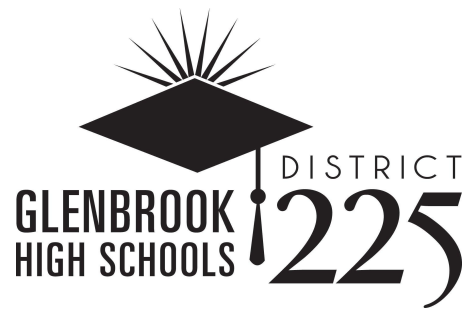
It should be further noted that the hourly rates presented above do not include additional benefits/expenses to the program including:

- IMRF Employer Contribution - 9.51%
 - All employees that work in excess of 600 hours per year are enrolled in IMRF.
 - Does not apply to high school workers.
- Social Security Employer Contribution - 6.2%
- Medicare Employer Contribution - 1.45%
- **Total Additional Benefits/Expenses Not Included in Table 7 Rates - 17.16%**

For comparison purposes, we have compiled the following sample rates from neighboring clubs:

- CATS Aquatics (Libertyville)
 - Assistant Coach, \$18-\$22 / hour
- FOX Valley Swim Team (Naperville)
 - Assistant Coach, \$15-\$25 / hour
- Tiger Sharks (Palatine Park District)
 - Lead Coach, \$11-\$22 / hour
- Patriots Aquatics (Stevenson High School)
 - As of September 2020
 - PAC Coordinator, \$42.73 / hour (based on 2,080 hours)
 - PAC Administrative Assistant, \$25.73 / hour (based on 2,080 hours)
 - Full-Time Coaches, \$21,46 - \$25.73 / hour (based on 2,080 hours)
 - High School Workers, \$8.50 / hour (\$0.50 annual increase)
 - Post-High School Workers (21 or Under), \$10.00 / hour (\$0.50 annual increase)
 - Part-Time Adult (22 or Over), \$16.00 / hour (\$0.50 annual increase; capped at \$22.00 / hour)

Taking into consideration the comparable hourly rates, and the “fully loaded” rates built into the organizational structure proposed, we are confident that these rates are sufficient to attract and retain a highly qualified and effective workforce. Furthermore, it should be noted that all of our current employees serving as part-time coaches will experience an increase in their hourly wage under this new structure.



To: Board of Education
From: Brad Swanson
Date: August 9, 2021
Re: Glenbrook Aquatics Structure for 2021-22

Recommendation:

The administration recommends that the Board of Education approve the following staffing structure for Glenbrook Aquatics for the 2021-22 school year as represented below. In addition, please review the attached organizational chart, hourly schedule, and stipend schedule.

Position	Name	Stipend, Part/Full-Time, and/or Hourly	Category and Season(s)	Amount and Step
Operations Director (Inclusive of a 12U Lead Coach Position)	Brown, Kelly	Hourly and Full-Time	IV = All Year	\$36.55; Step 20
Head Swim Coach	Iida, Steve	Hourly and Full-Time	IV = All Year	\$29.98; Step 10
Glenbrook Aquatics District Liaison	Pieper, Bob	Stipend	X = All Year	\$16,320; Step 2
Glenbrook Aquatics Assistant District Liaison	Purdy, Matt	Stipend	IX = All Year	\$16,081; Step 8

Position	Name	Stipend, Full-Time, or Hourly	Category and Season(s)	Step
Senior Lead Age Group Coach (1)	TBD	Stipend	VIII = Spring and Summer VII = Fall or Winter	Based on Experience
13-14U Lead Age Group Coach (1)	TBD	Stipend	VI = Spring and Summer V = Fall or Winter	Based on Experience
10U Lead Age Group Coach (1)	TBD	Stipend	II = Spring and Summer I = Fall or Winter	Based on Experience
Head Diving Coaches (2)	TBD	Hourly and Part-Time	III = Any Season	Based on Experience
Assistant Coaches (~15)	TBD	Hourly and Part-Time	II = Any Season	Based on Experience
Student Workers (~30)	TBD	Hourly and Part-Time	I = Any Season	Based on Experience

***NOTE:** The Glenbrook Aquatics program is financially self-sufficient through the collection of user fees. The user fee amount is yet to be determined.



Glenbrook Aquatics Organizational Chart

Bob Pieper
GA District Liaison

Traci Johnston
GA Administrative Assistant

Kelly Brown
GA Program Director
GSC Lead Age Group Coach - 10U

Steve Iida
GSC Head Coach
Lead Age Group Coach - Seniors

Matt Purdy
GA Asst. District Liaison

TBD
GSC Lead Age
Group Coach -
12U

TBD
GSC Lead Age
Group Coach -
13-14U

TBD
GSC Asst. Lead
Age Group Coach
- Seniors

Assistant Coaches

Swim America
Instructors

Diving Coaches

Water Polo
Coaches

Glenbrook Aquatics Hourly Positions

Glenbrook Aquatics Hourly Positions 2021-22

STEP	Category I	Step %	Category II	Step %	Category III	Step %	Category IV	Step %
1	10.71		16.00		19.12		25.09	
2	10.92	2.00%	16.32	2.00%	19.50	2.00%	25.59	2.00%
3	11.14	2.00%	16.65	2.00%	19.89	2.00%	26.10	2.00%
4	11.37	2.00%	16.98	2.00%	20.29	2.00%	26.63	2.00%
5	11.59	2.00%	17.32	2.00%	20.70	2.00%	27.16	2.00%
6	11.82	2.00%	17.67	2.00%	21.11	2.00%	27.70	2.00%
7	12.06	2.00%	18.02	2.00%	21.53	2.00%	28.26	2.00%
8	12.30	2.00%	18.38	2.00%	21.96	2.00%	28.82	2.00%
9	12.55	2.00%	18.75	2.00%	22.40	2.00%	29.40	2.00%
10	12.80	2.00%	19.12	2.00%	22.85	2.00%	29.98	2.00%
11			19.50	2.00%	23.31	2.00%	30.58	2.00%
12			19.89	2.00%	23.77	2.00%	31.20	2.00%
13			20.29	2.00%	24.25	2.00%	31.82	2.00%
14			20.70	2.00%	24.73	2.00%	32.46	2.00%
15			21.11	2.00%	25.23	2.00%	33.11	2.00%
16							33.77	2.00%
17							34.44	2.00%
18							35.13	2.00%
19							35.83	2.00%
20							36.55	2.00%

Considerations

- 1 Employees will be initially placed on a step that is commensurate with their experience. Placement will be determined by the Assistant Superintendent for Human Resources, in consultation with the Glenbrook Aquatics District Liaison.
- 2 Employees will progress from one step to the next on an annual basis.
- 3 The Glenbrook Aquatics wage schedule will be reviewed periodically to determine if any adjustments to the base schedule or position classifications are appropriate.

Category I Current High School Student Workers and 18+ High School Graduate Workers

Category II Assistant Coach

Category III Head Diving Coach

Category IV Operations Director (Full-Time Position)
Head Swim Coach (Full-Time Position)

Glenbrook Aquatics Stipended Positions

Glenbrook Aquatics Stipended Positions																			
2021-22																			

STEP	Category I	Step %	Category II	Step %	Category III	Step %	Category IV	Step %	Category V	Step %	Category VI	Step %	Category VII	Step %	Category VIII	Step %	Category IX	Step %	Category X	Step %
1	7,000.00		6,000.00		7,000.00		6,000.00		8,960.00		7,680.00		9,800.00		8,400.00		14,000.00		16,000.00	
2	7,140.00	2.00%	6,120.00	2.00%	7,140.00	2.00%	6,120.00	2.00%	9,139.20	2.00%	7,833.60	2.00%	9,996.00	2.00%	8,568.00	2.00%	14,280.00	2.00%	16,320.00	2.00%
3	7,282.80	2.00%	6,242.40	2.00%	7,282.80	2.00%	6,242.40	2.00%	9,321.98	2.00%	7,990.27	2.00%	10,195.92	2.00%	8,739.36	2.00%	14,565.60	2.00%	16,646.40	2.00%
4	7,428.46	2.00%	6,367.25	2.00%	7,428.46	2.00%	6,367.25	2.00%	9,508.42	2.00%	8,150.08	2.00%	10,399.84	2.00%	8,914.15	2.00%	14,856.91	2.00%	16,979.33	2.00%
5	7,577.03	2.00%	6,494.59	2.00%	7,577.03	2.00%	6,494.59	2.00%	9,698.59	2.00%	8,313.08	2.00%	10,607.84	2.00%	9,092.43	2.00%	15,154.05	2.00%	17,318.91	2.00%
6	7,728.57	2.00%	6,624.48	2.00%	7,728.57	2.00%	6,624.48	2.00%	9,892.56	2.00%	8,479.34	2.00%	10,819.99	2.00%	9,274.28	2.00%	15,457.13	2.00%	17,665.29	2.00%
7	7,883.14	2.00%	6,756.97	2.00%	7,883.14	2.00%	6,756.97	2.00%	10,090.42	2.00%	8,648.93	2.00%	11,036.39	2.00%	9,459.76	2.00%	15,766.27	2.00%	18,018.60	2.00%
8	8,040.80	2.00%	6,892.11	2.00%	8,040.80	2.00%	6,892.11	2.00%	10,292.22	2.00%	8,821.91	2.00%	11,257.12	2.00%	9,648.96	2.00%	16,081.60	2.00%	18,378.97	2.00%

Category I GSC 10U (Mighty and Wonder) Lead Age Group Coach Fall Season
GSC 10U (Mighty and Wonder) Lead Age Group Coach Winter Season

Category II GSC 10U (Mighty and Wonder) Lead Age Group Coach Spring/Summer Season

Category III GSC 12U (Energy) Lead Age Group Coach Fall Season
GSC 12U (Energy) Lead Age Group Coach Winter Season

Category IV GSC 12U (Energy) Lead Age Group Coach Spring/Summer Season

Category V GSC 13-14U (Tenacious) Lead Age Group Coach Fall Season
GSC 13-14U (Tenacious) Lead Age Group Coach Winter Season

Category VI GSC 13-14U (Tenacious) Lead Age Group Coach Spring/Summer Season

Category VII GSC Senior (Respect) Assistant Age Group Coach Fall Season
GSC Senior (Respect) Assistant Age Group Coach Winter Season

Category VIII GSC Senior (Respect) Assistant Age Group Coach Spring/Summer Season

Category IX Glenbrook Aquatics Assistant District Liaison (Year-Round)

Category X Glenbrook Aquatics District Liaison (Year-Round)

Considerations

- Employees will be initially placed on a step that is commensurate with their experience. Placement will be determined by the Assistant Superintendent for Human Resources, in consultation with the Glenbrook Aquatics District Liaison.
- Employees will progress from one step to the next on an annual basis.
- The Glenbrook Aquatics wage schedule will be reviewed periodically to determine if any adjustments to the base schedule or position classifications are appropriate.
- Lead Age Group Coaches will work approximately 25 hours per week during each season. Stipend compensates for off-deck planning, on-deck coaching, and meet attendance.
- The Glenbrook Swim Club Program Director will fill one of the Lead Age Group Coach roles, but will not receive an additional stipend.
- The Glenbrook Swim Club Head Coach will serve as the Lead Age Group Coach for the Respect group, but will not receive an additional stipend.
- The Assistant District Liaison will oversee all operations of the Swim America program.
- Lead Age Group Coach spring/summer stipends bridge across (2) fiscal years (March 1st - End of August).

RESOLUTION AUTHORIZING COMMENCEMENT OF VAPING LITIGATION

WHEREAS, in recent years the use and abuse of e-cigarettes and vaping devices has increased dramatically among high school and middle school students, leading to significant risks of addiction and potentially life-threatening respiratory ailments;

WHEREAS, students attending Glenbrook High School District No. 225 (the “District”) have not been immune to this phenomenon with the District observing students using e-cigarettes and vaping devices in school and on school grounds;

WHEREAS, the use of e-cigarettes and vaping devices by students has caused the District to incur costs in the form of staff time, disciplinary proceedings, and other costs, with the expectation that these costs will only increase unless and until student use of these devices decreases and stops;

WHEREAS, the District has become aware of litigation against Juul Labs, Inc. and other parties responsible for the production, marketing, sale, and distribution of e-cigarettes and vaping devices, with this litigation now involving more than 300 U.S. public school districts across more than 25 states and being led by the Frantz Law Group, APLC of California; and

WHEREAS, the Board of Education (the “Board”) of the District has determined that it is necessary, advantageous, desirable, and in the public interest and the best interests of the District that it participate in this litigation by filing a lawsuit seeking monetary damages against Juul Labs, Inc. and other parties involved with e-cigarettes and vaping devices by approving the Attorney Client Fee Contract with Frantz Law Group, APLC (the “Contract”), attached as Exhibit A, with the law firm of Franczek P.C. acting as local co-counsel for the District.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Glenbrook High School District No. 225, Cook County, Illinois, as follows:

1. The Board finds that all of the recitals contained above are true and correct, and that the same are hereby incorporated herein by reference.
2. The Board authorizes the filing of a lawsuit against Juul Labs, Inc. and other parties consistent with the recitals set forth above.
3. The Contract is hereby approved in substantially the form reviewed by the Board and attached as Exhibit A, together with such minor modifications as are deemed necessary by the Board's attorneys and administrators to protect the best interests of the District.
4. The President and Secretary are hereby authorized to sign and enter into the Contract on behalf of the District.
5. This Resolution shall be in full force and effect upon its adoption.

ADOPTED this ____ day of _____ 2021, by a roll call vote as follows:

YES: _____

NO: _____

ABSENT: _____

ABSTAIN: _____

President, Board of Education

Attest:

Secretary, Board of Education

EXHIBIT A

[copy of Attorney Client Fee Contract]

ATTORNEY-CLIENT FEE CONTRACT

The ATTORNEY-CLIENT FEE CONTRACT ("Agreement") is entered into by and between the Board of Education of Glenbrook High School District No. 225, Cook County, Illinois ("Client" or "District") and Frantz Law Group, APLC ("Attorneys" or "We") and encompasses the following provisions:

1. **CONDITIONS.** This Agreement will not take effect, and Attorneys will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.
2. **AUTHORIZED REPRESENTATIVES**
 - A. **CLIENT REPRESENTATIVES.** Client designates Dr. Charles Johns, or his designee, as the authorized representative to direct Attorneys and to be the primary individual to communicate with Attorneys regarding the subject matter of Attorneys' representation of Client under this Agreement. The designation is intended to establish a clear line of authority and to minimize potential uncertainty but not to preclude communication between Attorneys and other representatives of Client.
 - B. **ATTORNEY REPRESENTATIVES.** James Frantz, William Shinoff, and Regina Bagdasarian of Frantz Law Group, APLC will be primarily responsible for the work, either performing it himself/herself or delegating it to others as may be appropriate. The District shall have the right to approve or veto the involvement of each of the attorneys on its cases. Attorneys will be added or deleted from the list only upon prior District approval.
3. **SCOPE AND DUTIES.** Client hires Attorneys to provide legal services in connection with pursuing claims for damages associated with JUUL® and Electronic Cigarette (e-cigarette) litigation ("Action"). Collectively, JUUL and any other defendants shall be referred to as the "Defendants". Attorneys shall provide those legal services reasonably required to represent Client and shall take reasonable steps to keep Client informed of progress and to respond to Client's inquiries. Client shall be truthful with Attorneys, cooperate with Attorneys, and keep Attorneys informed of developments. Attorneys will assist in negotiating liens but will not litigate them. Client is expected to and shall provide timely cooperation and production of documents and other information reasonably requested by Attorneys for the prosecution of this Action.
4. **LEGAL SERVICES SPECIFICALLY EXCLUDED.** Unless otherwise agreed in writing by Client and Attorneys, Attorneys will not provide legal services with respect to (a) defending any legal proceeding or claim against the Client commenced by any person unless such proceeding or claim is filed against the Client in the Action or (b) proceedings before any federal or state administrative or governmental agency, department, or board. With Client's permission, however, Attorneys may elect to appear at such administrative proceedings to protect Client's

rights. If Client wishes to retain Attorneys to provide any legal services not provided under this Agreement for additional compensation, a separate written agreement between Attorneys and Client will be required.

5. FEES. Client will pay attorneys' fees of:

For any recovery on or before June 30, 2021, twenty percent (20%) of any monetary settlement or recovery that Attorneys obtain for Client, provided that such fee will be paid only by money recovered from Defendants.

For any recovery after July 1, 2021, twenty five percent (25%) of any monetary settlement or recovery that Attorneys obtain for Client, provided that such fee will be paid only by money recovered from Defendants.

Fees shall be calculated on the basis of any settlement or recovery prior to the deduction of any expense or cost; the "Gross Recovery." Contingency fee rates are not set by law but have been negotiated. If no recovery is made, no fees will be charged.

The term "Gross Recovery" shall include, without limitation, the then present value of any monetary payments agreed or ordered to be made by the Defendants, adverse parties, or their insurance carriers as a result of the legal services, whether by settlement, arbitration award, court judgment (after all appeals exhausted), or otherwise. Any statutory Attorneys' fee paid by Defendants shall be included in calculating the Gross Recovery.

- (1) "Gross Recovery," if by settlement, also includes (1) the then-present value of any monetary payments to be made to the District; and (2) any Attorneys' fees and costs recovered by the District as part of any cause of action that provides a basis for such an award. "Recovery" may come from any source, including, but not limited to, the Defendants, the adverse parties to the District and/or their insurance carriers and/or any third party, whether or not a party to formal litigation. The contingent fee is calculated by multiplying the monetary recovery by the fee percentage. This calculation is performed on the Gross Recovery amount before the deduction of expenses as discussed above.

Gross Recovery, except in the case of a settlement, does not contemplate nor include any amount or value for injunctive relief or for the value of an abatement remedy which may be obtained in a final arbitration award or court judgment.

- (2) The District shall not be obligated to pay the Attorneys unless Attorneys are successful in collecting a monetary recovery on the District's behalf as a result of the Services. To the extent there is no monetary relief for the District, the District shall not pay any attorney fee.

- (3) If the District is awarded in the form of property or services (In-Kind) relief, the value of such property and services shall not be included for purposes of calculating the Gross Recovery.
- (4) If there is no monetary recovery and the District receives In-Kind relief, Attorneys acknowledge that District is not obligated to pay Attorneys' fees for the value of the In-Kind relief. In the event of In-Kind relief Attorneys' sole source of recovery of contingent fees will come from a common fund or court ordered Attorney's fees.
- (5) Client understands that Attorneys have and will invest resources into prosecuting this action on behalf of the Client and agrees to make a good faith effort to include Attorneys' Fees as part of the terms of any settlement or resolution of the Action.

It is possible that payment to the Client by the adverse parties to the Action or their insurance carrier(s) or any third-party may be deferred, as in the case of an annuity, a structured settlement, or periodic payments. In such event, the Attorney's fees will be paid as a percentage of each installment payment so Client and Attorneys are each paid from each installment amount.

A. Reasonable Fee if Contingent Fee is Unenforceable or if Attorney is Discharged Before Any Recovery. In the event that the contingent fee portion of this agreement is determined to be unenforceable for any reason or the Attorneys are prevented from representing Client on a contingent fee basis, Client agrees to pay a reasonable fee for the services rendered. If the parties are unable to agree on a reasonable fee for the services rendered, Attorneys and Client agree that the fee will be determined by arbitration proceedings before a mutually agreed upon neutral affiliated with either the Judicial Arbitration and Mediation Services (JAMS) or Judicate West (JW); in any event, Attorney and Client agree that the fee determined by arbitration shall not exceed twenty five percent (25%) of the Gross Recovery as defined in paragraph 5.

B. No General Fund Payments. Notwithstanding any other provision in this agreement, in no event will the Client be required to pay legal fees out of any fund other than the monies recovered from Defendants in this litigation. Under no circumstances shall District general funds be obligated to satisfy the contingent Attorneys' fees as a result of this case or this contingency fee contract.

6. COSTS AND EXPENSES. In addition to paying legal fees, Client shall reimburse Attorneys for all "costs/expenses", which includes but is not limited to the following: process servers' fees, fees fixed by law or assessed by courts or other agencies, court reporters' fees, long distance telephone calls, messenger and other delivery fees, parking, investigation expenses, consultants' fees, expert witness fees, and other similar items, incurred by Attorneys. The costs/expenses incurred

that Attorneys advance will be owed in addition to attorneys' fees and Client will reimburse those costs/expenses after Attorneys' fees have been deducted. If there is no recovery, Client will not be required to reimburse Attorneys for costs and fees. In the event a recovery is less than incurred costs/expenses, Client will not be required to reimburse Attorneys for costs/expenses, above and beyond the recovery, and fees. Attorneys agree that all costs and expenses, whether shared or for the benefit of the District alone, shall be capped at two percent (2%) of the Gross Recovery, and that Client shall be responsible for no more than its prorated share of costs and expenses limited by such cap.

SHARED EXPENSES: Client understands that Attorneys may incur certain expenses that jointly benefit multiple clients, including, for example, expenses for travel, experts, and copying. Client agrees that Attorneys shall divide such expenses equally, or pro rata, among such clients, and deduct Client's portion of those expenses from Client's share of any recovery, subject to the limitation set forth above.

FEDERAL MDL AND STATE COORDINATION COMMON BENEFIT FEES: Members of Attorneys frequently serve on plaintiffs' management or executive committees in MDL and/or the California state court coordinated proceedings and perform work which benefits Attorneys' clients as well as clients of other attorneys involved in similar litigation. As a result, the court or courts where the cases are pending may order that Attorneys are to receive additional compensation for Attorneys time and effort which has benefitted all claimants. Compensation for this work and effort, which is known as "common benefit," may be awarded to Attorneys by a court or courts directly from the assessments paid by The District and others who have filed claims in this litigation, and will not in any way reduce the amount of fees owed under this Agreement. Notwithstanding the foregoing, Client's obligation to pay Attorneys fee hereunder shall be limited by the terms set forth in paragraph 5 of this Agreement.

7. LIEN. In the event any third party attempts to lien any proceeds recovered from a recovery in this matter, Client hereby grants, and agrees, TO THE EXTENT PERMITTED BY APPLICABLE LAW, that Attorneys hold, a first priority and superior lien on any and all proceeds recovered from Defendants in this litigation in the amount of the Attorneys' fees and costs that the Attorneys are entitled to under this Agreement. This lien right is limited to only those monies recovered from Defendants and in no way affects any other rights of the Client in any way whatsoever.
8. DISCHARGE AND WITHDRAWAL.
 - A. Client may discharge Attorneys at any time. After receiving notice of discharge, Attorneys shall stop services on the date and to the extent specified by the notice of discharge, and deliver to Client all evidence, files and attorney work product for the Action. This includes any computerized

indices, programs and document retrieval systems created or used for the Action.

B. Attorneys may withdraw with Client's consent or for good cause. Good Cause includes Client's breach of this Agreement, Client's refusal to cooperate with Attorneys, or any other fact or circumstance that would render Attorneys continuing representation unlawful or unethical. Attorneys may also discharge Client if Client at any time is dishonest with Attorneys, or fails to provide relevant information to Attorneys.

9. **ARBITRATION OF DISPUTES:** ATTORNEY and CLIENT agree that should any dispute arise between them, they must be mediated first, before any claims are filed. Specifically any and all disputes, controversies or claims arising out of, or related to this Agreement and/or ATTORNEY'S representation of CLIENT, including claims of malpractice (collectively referred to herein as "Dispute" or "Disputes"), shall be submitted to mediation at the offices of Judicial Arbitration & Mediation Services, Inc. ("JAMS") in San Diego before a retired judge or other mediator affiliated with JAMS, agreed to between the parties and, if the parties cannot agree, before a retired judge selected by JAMS. No petition for arbitration can be filed until after this agreed-upon mediation has occurred, and any petition for arbitration (or litigation) filed prior to conclusion of this mediation shall be subject to dismissal, pursuant to this Agreement. Client will pay one-half of the actual cost of the mediation, but each party will be responsible for his or her own attorneys' fees and preparation costs. The parties agree that any Dispute, whether submitted to mediation or not, will not be litigated in court. Rather, any Dispute, which is specifically defined above to include claims of malpractice, will be submitted to mandatory binding arbitration before JAMS. By signing this Agreement, CLIENT and ATTORNEY agree to arbitration and waive the right to a court or jury trial and the right to appeal. Any Disputes shall be decided in San Diego, California, applying California law. CLIENT is not waiving rights to arbitration before the San Diego County Bar Association.
10. **AUTHORITY OF ATTORNEY.** Attorneys may, with prior Client approval, associate co-counsel if the Attorneys believe it advisable or necessary for the proper handling of Client's claim, and expressly authorize the Attorneys to divide any Attorneys' fees that may eventually be earned with co-counsel so associated for the handling of Client's claim. Attorneys understand that the amount of Attorneys' fees which Client pays will not be increased by the work of co-counsel associated to assist with the handling of Client's claim, and that such associated co-counsel will be paid by the Attorneys out of the Attorneys' fees Client pays to the Attorneys.
11. **DISCLAIMER OF GUARANTEE.** Nothing in this Contract and nothing in Attorneys' statements to Client will be construed as a promise or guarantee about the outcome of Client's matter. Attorneys make no such promises or guarantees. Attorneys' comments about the outcome of Client's matter are expressions of opinion only.

12. **MULTIPLE REPRESENTATIONS:** The District understands that Attorneys do or may represent many other individuals/entities with actual or potential litigation claims. Attorneys' representation of multiple claimants at the same time may create certain actual or potential conflicts of interest in that the interests and objectives of each client individually on certain issues are, or may become, inconsistent with the interests and objectives of the other. Attorneys are governed by specific rules and regulations relating to Attorneys professional responsibility in Attorneys representation of clients, and especially where conflicts of interest may arise from Attorneys representation of multiple clients against the same or similar Defendants, Attorneys are required to advise Attorneys' clients of any actual or potential conflicts of interest and obtain their informed written consent to Attorneys representation when actual, present, or potential conflicts of interest exist. By signing this agreement, the District is acknowledging that they have been advised of the potential conflicts of interest which may be or are associated with Attorneys representation of the District and other multiple claimants and that the District nevertheless wants the Attorneys to represent the District, and that the District consents to Attorneys representation of others in connection with the litigation. Attorneys strongly advise the District, however, that the District remains completely free to seek other legal advice at any time even after the District signs this agreement.
13. **AGGREGATE SETTLEMENTS:** Often times in cases where Attorneys represent multiple clients in similar litigation, the opposing parties or Defendants attempt to settle or otherwise resolve Attorneys' cases in a group or groups, by making a single settlement offer to settle a number of cases simultaneously. There exists a potential conflict of interest whenever a lawyer represents multiple clients in a settlement of this type because it necessitates choices concerning the allocation of limited settlement amounts among the multiple clients. However, if all clients consent, a group settlement can be accomplished and a single offer can be fairly distributed among the clients by assigning settlement amounts based upon the strengths and weaknesses of each case, the relative nature, severity and extent of injuries, and individual case evaluations. In the event of a group or aggregate settlement proposal, Attorneys may implement a settlement program, overseen by a referee or special master, who may be appointed by a court, designed to ensure consistency and fairness for all claimants, and which will assign various settlement values and amounts to each client's case depending upon the facts and circumstances of each individual case. The District authorizes us to enter into and engage in group settlement discussions and agreements which may include the District's individual claims. Although the District authorizes us to engage in such group settlement discussions and agreements, the District will still retain the right to approve, and Attorneys are required to obtain the District's approval of, any settlement of the District's case.
14. **EFFECTIVE DATE AND TERM.** This Agreement will take effect upon execution by District and Attorneys.

15. COUNTERPARTS. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all of which, taken together, shall constitute one and the same instrument. Facsimile or pdf versions of this Agreement shall have the same force and effect as signature of the original.

The above is approved and agreed upon by all parties.

BOARD OF EDUCATION,
GLENBROOK HIGH SCHOOL DISTRICT NO.
225, Cook County, Illinois

FRANTZ LAW GROUP, APLC

By: _____
President

Authorized Signatory

Attest: _____
Secretary

Date: _____

Date: _____