

- To: Dr. Charles Johns Board of Education
- From: Dr. Kimberly Ptak
- Date: May 24, 2021
- **Re:** Approval of Accounts Payable Bills

#### **Recommendation**

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$2,579,344.57.

#### **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.

Fund	Fund Description	Amount
10	Educational	\$1,554,593.47
20	Operations and Maintenance	\$173,591.53
30	Debt Service	\$335,679.17
40	Transportation	\$71,854.70
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$374,305.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$8,222.68
96	Community Programs	\$0.00
99	Student Activities *	\$61,098.02
	Total	\$2,579,344.57

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

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

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

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

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

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

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

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

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

The President declared the Motion duly carried this 24th day of May, 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

H - History				Glenbrook High School	District 225
Transaction	Department	Payment Type	Name	Transactio	on Amount
04/19/2021	GBS - Student Activities	Procurement Card	Joann Fabrics and Cra	fts	66.33
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Spring Play Props - Flowers & Supplies		04/28/2021	99 L 300 4930 0000 30 905825	66.33
				Glenbrook South High School - Drama Productions	
04/19/2021	GBS - Library	Procurement Card	Amazon Business		11.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220	11.99
				Glenbrook South High School - Library Services	
04/19/2021	GBS - Library	Procurement Card	Amazon Business		11.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220	11.99
				Glenbrook South High School - Library Services	
04/19/2021	GBN - CTE	Procurement Card	Amazon Business		26.94
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Business Ed - Candy for School Proj	ect	04/28/2021	10 E 200 1400 4200 20 001415	26.94
				Glenbrook North High School - Business Education	
04/19/2021	GBN - Principal's Office	Procurement Card	HomeGoods		107.93
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Lactation Room Accessories		04/28/2021	10 E 200 2410 4100 20 002410	107.93
				Glenbrook North High School - Principal's Office	
04/19/2021	GBN - Mathematics	Procurement Card	Office Depot		174.16
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Math Department - Office Supplies		04/28/2021	10 E 200 1130 4100 20 001040	174.16
				Glenbrook North High School - Mathematics	

Transaction	Department	Payment Type	Name	Transacti	on Amount
04/19/2021	GBS - Student Activities	Procurement Card	Goodwill Industries of N	Metropolitan Chicago Inc	21.98
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Spring Play Props - Lawnmower & Hose		04/28/2021	99 L 300 4930 0000 30 905825	21.98
				Glenbrook South High School - Drama Productions	
04/19/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Se	rvices	115.43
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Spring Play - Door Pull, Window Bolt,	& Mailboxes	04/28/2021	99 L 300 4930 0000 30 905825	115.43
				Glenbrook South High School - Drama Productions	
04/19/2021	GBN - Plant Operations	Procurement Card	Amazon Business		65.66
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Athletics - Ice Maker Repair Parts		04/28/2021	20 E 200 2544 4840 20 009050	65.66
				Glenbrook North High School - Building Maintenance	
04/19/2021	GBN - Science	Procurement Card	New Albertsons Inc		34.04
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Biology Lab Supplies		04/28/2021	10 E 200 1130 4200 20 001055	34.04
				Glenbrook North High School - Science	
04/19/2021	GBN - Student Activities	Procurement Card	Amazon Business		143.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Landscape Boulder		04/28/2021	10 E 200 1520 4200 20 005825	143.99
				Glenbrook North High School - Drama Productions	
04/19/2021	GBS - Special Education	Procurement Card	Office Depot		19.47
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Sped - Office Supplies		04/28/2021	10 E 300 2330 4100 30 001300	19.47
				Glenbrook South High School - Special Education	

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Transaction	Department	Payment Type	Name		Transacti	on Amount
04/19/2021	GBS - Special Education	Procurement Card	Amazon Busir	ness		706.89
Invoice Number	Description		Invoi	ice Date	Account	Amount
04/23/2021	GBS Sped Office Supplies - Stand-Up Des	ks & Monitor Stand	04/28	8/2021	10 E 300 2330 7400 30 001300	706.89
					Glenbrook South High School - Special Education	
04/19/2021	GBA - Educational Services	Procurement Card	Office Depot			29.98
Invoice Number	Description		Invoi	ice Date	Account	Amount
04/23/2021	Name Plates for New Board Members		04/28	8/2021	10 E 100 2310 4135 10 002310	29.98
					Administraton - Board of Education	
04/19/2021	GBN - Science	Procurement Card	New Albertsor	ns Inc		21.45
Invoice Number	Description		Invoi	ice Date	Account	Amount
04/23/2021	Biology Lab Supplies		04/28	8/2021	10 E 200 1130 4200 20 001055	21.45
					Glenbrook North High School - Science	
04/19/2021	GBN - English	Procurement Card	Amazon Busir	ness		39.69
Invoice Number	Description		Invoi	ice Date	Account	Amount
04/23/2021	GBN - Teacher Copies of New Classroom	Texts	04/28	8/2021	10 E 200 1130 4300 20 001020	39.69
					Glenbrook North High School - English	
04/19/2021	GBN - Fine Arts	Procurement Card	Amazon Busir	ness		162.93
Invoice Number	Description		Invoi	ice Date	Account	Amount
04/23/2021	Art Supplies		04/28	8/2021	10 E 200 1130 4100 20 001005	162.93
					Glenbrook North High School - Visual Arts	
04/19/2021	GBS - CTE	Procurement Card	Amazon Busir	ness		7.98
Invoice Number	Description		Invoi	ice Date	Account	Amount
04/23/2021	GBS CTE - SELC Maker Faire Student Pro Stabilizer	oject Supplies - Keyboard (	Cap 04/28	8/2021	10 E 300 1130 4200 30 001057	7.98
					Glenbrook South High School - STEM	

Transaction	Department	Payment Type	Name			Transaction Amount
04/19/2021	GBS - Library	Procurement Card	Amazoi	n Business		9.99
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	GBS - Kindle Book Order			04/28/2021	10 E 300 2222 4300 30 002220	9.99
					Glenbrook South High School - Library Sei	vices
04/19/2021	GBS - CTE	Procurement Card	Home [	Depot Credit Se	rvices	70.07
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	GBS CTE - Woodworking Supply - Wood (	Glue		04/28/2021	10 E 300 1400 4100 10 003220	70.07
					Glenbrook South High School - CTEI Gran	t
04/19/2021	GBN - Science	Procurement Card	Office D	Depot		57.94
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	General Office Supplies			04/28/2021	10 E 200 1130 4100 20 001055	57.94
					Glenbrook North High School - Science	
04/19/2021	GBS - CTE	Procurement Card	Amazoi	n Business		46.90
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	GBS CTE - SELC Maker Faire Student Pro	oject Supplies - Wood Dow	vel Rods	04/28/2021	10 E 300 1130 4200 30 001057	46.90
					Glenbrook South High School - STEM	
04/19/2021	GBS - CTE	Procurement Card	The Kro	oger Co		106.06
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	GBS CTE - Grocery Supplies for Food Boa	ards, Biscuits, & Gravy		04/28/2021	10 E 300 1400 4200 30 001425	106.06
					Glenbrook South High School - Family/Cor	nsumer Science
04/19/2021	GBN - Fine Arts	Procurement Card	Walma	t		79.13
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	Refreshments & Supplies for Art Students			04/28/2021	10 E 200 1130 4900 20 001005	40.90
					Glenbrook North High School - Visual Arts	
04/23/2021	Refreshments & Supplies for Art Students			04/28/2021	10 E 200 1130 4100 20 001005	38.23
					Glenbrook North High School - Visual Arts	

Transaction	Department	Payment Type	Name		action Amount
04/19/2021	GBN - Fine Arts	Procurement Card	Amazon Business		99.09
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Camera Bags		04/28/2021	10 E 200 1130 4100 20 001005	99.09
				Glenbrook North High School - Visual Arts	
04/19/2021	GBN - Student Activities	Procurement Card	Lowes Companies, Inc		135.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Landscape Trellis		04/28/2021	10 E 200 1520 4200 20 005825	135.00
				Glenbrook North High School - Drama Production	IS
04/19/2021	GBS - Dean's Office	Procurement Card	Amazon Business		119.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Dean's Office - Amazon Prime Membe	ership Annual Renewal	04/28/2021	10 E 300 2111 6400 30 002110	119.00
				Glenbrook South High School - Dean's Office	
04/19/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Se	rvices	23.98
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Auditorium - Furniture Dolly		04/28/2021	10 E 300 1530 7400 30 005805	23.98
				Glenbrook South High School - Auditorium	
04/19/2021	GBS - CTE	Procurement Card	Sign Bracket Store		797.84
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS CTE - Hallway Banner Hardware Kits		04/28/2021	10 E 300 1400 4100 30 001405	797.84
				Glenbrook South High School - Technical Educati	on
04/19/2021	GBN - Fine Arts	Procurement Card	Amazon Business		56.49
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Replacement Camera Body		04/28/2021	10 E 200 1130 3230 20 001005	56.49
				Glenbrook North High School - Visual Arts	

Transaction	Department	Payment Type	Name	т	ransaction Amount
04/19/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc		16.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	F/R Textbooks 15590-246027		04/28/2021	10 E 100 1130 3920 10 001001	16.99
				Administraton - Financial Aid	1
04/19/2021	GBS - CTE	Procurement Card	Amazon Business		69.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS CTE - SELC Maker Faire Student Pro	oject Supplies - Lithium Ba	ttery 04/28/2021	10 E 300 1130 4200 30 001057	69.00
				Glenbrook South High School - STEM	
04/19/2021	GBS - Library	Procurement Card	Amazon Business		10.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220	10.99
				Glenbrook South High School - Library Serve	ices
04/19/2021	GBN - Principal's Office	Procurement Card	Michaels Arts and Cra	fts	74.49
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Lactation Room Accessories		04/28/2021	10 E 200 2410 4100 20 002410	74.49
				Glenbrook North High School - Principal's O	ffice
04/19/2021	GBN - Fine Arts	Procurement Card	Amazon Business		45.98
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Replacement Camera Lens		04/28/2021	10 E 200 1130 3230 20 001005	45.98
				Glenbrook North High School - Visual Arts	
04/19/2021	GBS - Driver Ed/Health/PE	Procurement Card	Rogue Fitness		259.75
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Spin Room Bike Seat Replacements		04/28/2021	10 E 300 1130 4100 30 001050	259.75
				Glenbrook South High School - Physical Edu	ucation

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Transaction	Department	Payment Type	Name		Transaction Amount
04/19/2021	GBN - CTE	Procurement Card	New Albertsons Inc		16.01
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN FCS - Culinary Supplies		04/28/2021	10 E 200 1400 4200 20 001425	16.01
				Glenbrook North High School - Family/Co.	nsumer Science
04/19/2021	GBS - Library	Procurement Card	Amazon Business		7.49
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220	7.49
				Glenbrook South High School - Library Se	rvices
04/19/2021	GBN - Principal's Office	Procurement Card	Amazon Business		62.97
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Supplies		04/28/2021	10 E 200 2210 4100 20 002210	62.97
				Glenbrook North High School - Improveme	ent Of Instruction
04/19/2021	GBN - Principal's Office	Procurement Card	Amazon Business		74.53
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Supplies		04/28/2021	10 E 200 2210 4100 20 002210	74.53
				Glenbrook North High School - Improveme	ent Of Instruction
04/19/2021	GBS - Library	Procurement Card	Amazon Business		10.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220	10.99
				Glenbrook South High School - Library Se	rvices
04/19/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Business		129.98
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS PE - Birdie Rake and Pole		04/28/2021	10 E 300 1130 4100 30 001050	129.98
				Glenbrook South High School - Physical E	ducation

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Transaction	Department	Payment Type	Name		Transaction	n Amount
04/19/2021	GBS - CTE	Procurement Card	Chromeap	p Schools		68.60
Invoice Number	Description		In	voice Date	Account	Amount
04/23/2021	GBS CTE - PLTW Monthly Subscription	for April 2021	04	4/28/2021	10 E 300 1400 3160 30 001405	68.60
					Glenbrook South High School - Technical Education	
04/19/2021	GBN - Social Studies	Procurement Card	Office Dep	oot		84.46
Invoice Number	Description		In	voice Date	Account	Amount
04/23/2021	GBN - General Office Supplies		04	4/28/2021	10 E 200 1130 4100 20 001060	84.46
					Glenbrook North High School - Social Studies	
04/19/2021	GBA - Superintendents Office	Procurement Card	Amazon Bu	usiness		33.64
Invoice Number	Description		In	voice Date	Account	Amount
04/23/2021	Office Supplies		04	4/28/2021	10 E 100 2321 4100 10 002320	33.64
					Administraton - Superintendent's Office	
04/19/2021	GBS - Library	Procurement Card	Amazon Bu	usiness		9.99
Invoice Number	Description		In	voice Date	Account	Amount
04/23/2021	GBS - Kindle Book Order		04	4/28/2021	10 E 300 2222 4300 30 002220	9.99
					Glenbrook South High School - Library Services	
04/19/2021	GBN - Athletics	Procurement Card	ICEU LLC			99.00
Invoice Number	Description		In	voice Date	Account	Amount
04/23/2021	GBN - Registration for GLATA Symposiu	m 2021 - Self-Paced - S T	Trybul 04	4/28/2021	10 E 200 1510 3320 20 005100	99.00
					Glenbrook North High School - Athletics	
04/19/2021	GBN - Plant Operations	Procurement Card	Amazon Bu	usiness		15.49
Invoice Number	Description		In	voice Date	Account	Amount
04/23/2021	GBN Plant Ops - Office Supplies		04	4/28/2021	20 E 200 2544 4100 20 009050	15.49
					Glenbrook North High School - Building Maintenance	

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Transaction	Department	Payment Type	Name	Trans	action Amount
04/19/2021	GBN - Mathematics	Procurement Card	Office Depot		415.72
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Math - General Supplies for Departm	ent	04/28/2021	10 E 200 1130 4100 20 001040	415.72
				Glenbrook North High School - Mathematics	
04/19/2021	GBS - Special Education	Procurement Card	Office Depot		79.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Sped - Office Supplies		04/28/2021	10 E 300 2330 4100 30 001300	79.99
				Glenbrook South High School - Special Education	1
04/19/2021	GBS - Library	Procurement Card	Amazon Business		9.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220	9.99
				Glenbrook South High School - Library Services	
04/19/2021	GBS - Student Activities	Procurement Card	Amazon Business		459.36
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Musical Costumes - Shoes		04/28/2021	10 E 100 1520 4100 10 005825	459.36
				Administraton - Drama Production	IS
04/19/2021	GBN - CTE	Procurement Card	Sam's Club		243.88
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN FCS - Culinary Supplies		04/28/2021	10 E 200 1400 4200 20 001425	243.88
				Glenbrook North High School - Family/Consumer	Science
04/19/2021	GBN - Science	Procurement Card	Amazon Business		24.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Physics Lab Supplies		04/28/2021	10 E 200 1130 4200 20 001055	24.00
				Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name	Tra	nsaction Amount
04/19/2021	GBS - Principal's Office	Procurement Card	Amazon Business		16.77
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Main Office Supplies		04/28/2021	10 E 300 2410 4100 30 002410	16.77
				Glenbrook South High School - Principal's Offic	се
04/19/2021	GBS - Social Studies	Procurement Card	Amazon Business		33.30
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - General Office Supplies		04/28/2021	10 E 300 1130 4100 30 001060	33.30
				Glenbrook South High School - Social Studies	
04/19/2021	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc		15.95
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	F/R Textbooks 10315-223061		04/28/2021	10 E 100 1130 3920 10 001001	15.95
				Administraton - Financial Aid	
04/19/2021	GBS - Science	Procurement Card	Amazon Business		139.96
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Reusable Towels for GBS Science Classro	ooms and Prep Areas	04/28/2021	10 E 300 1130 4100 30 001055	139.96
				Glenbrook South High School - Science	
04/19/2021	GBS - Special Education	Procurement Card	Office Depot		27.98
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Sped - Office Supplies		04/28/2021	10 E 300 2330 4100 30 001300	27.98
				Glenbrook South High School - Special Educat	tion
04/19/2021	GBS - Library	Procurement Card	Amazon Business		10.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220	10.99
				Glenbrook South High School - Library Service	es

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Transaction	Department	Payment Type	Name	т	ransaction Amount
04/19/2021	GBN - Science	Procurement Card	Amazon Business		23.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Biology Lab Supplies		04/28/2021	10 E 200 1130 4200 20 001055	23.99
				Glenbrook North High School - Science	
04/19/2021	GBN - Social Studies	Procurement Card	Amazon Business		70.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN - General Office Supplies - Coffee Ma	aker	04/28/2021	10 E 200 1130 7400 20 001060	70.99
				Glenbrook North High School - Social Studie	s
04/19/2021	GBS - Mathematics	Procurement Card	Amazon Business		9.71
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Math Supplies - Inbox		04/28/2021	10 E 300 1130 4100 30 001040	9.71
				Glenbrook South High School - Mathematics	
04/19/2021	GBN - Fine Arts	Procurement Card	Amazon Business		40.98
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Replacement Camera Lens		04/28/2021	10 E 200 1130 3230 20 001005	40.98
				Glenbrook North High School - Visual Arts	
04/19/2021	GBS - Student Activities	Procurement Card	Amazon Business		27.98
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Costume Room - Belt Organizers		04/28/2021	99 L 300 4930 0000 30 905825	27.98
				Glenbrook South High School - Drama Produ	ıctions
04/19/2021	GBN - English	Procurement Card	Book Bin LLC		259.20
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN - Teacher Copies of New Classroom	Texts	04/28/2021	10 E 200 1130 4300 20 001020	259.20
				Glenbrook North High School - English	

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Transaction	Department	Payment Type	Name		Tr	ansaction Amount
04/19/2021	GBN - Student Activities	Procurement Card	Chicago	Bread, LLC		30.69
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	Interact Meeting Hospitality			04/28/2021	99 L 200 4930 0000 20 903520	30.69
					Glenbrook North High School - Interact Club	
04/19/2021	GBS - CTE	Procurement Card	Amazon	Business		12.99
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	GBS CTE - Fashion Supply - Sew Pattern			04/28/2021	10 E 300 1400 4100 10 003220	12.99
					Glenbrook South High School - CTEI Grant	
04/19/2021	GBS - CTE	Procurement Card	Amazon	Business		15.99
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	GBS CTE - SELC Maker Faire Student Pro	ject Supplies - Stabilizers		04/28/2021	10 E 300 1130 4200 30 001057	15.99
					Glenbrook South High School - STEM	
04/19/2021	GBA - Educational Services	Procurement Card	Amazon	Business		107.14
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	GBA Academy - General Office Supplies			04/28/2021	10 E 100 1650 4100 10 001650	107.14
					Administraton - Academy	
04/19/2021	GBS - Library	Procurement Card	Amazon	Business		13.37
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	GBS - Kindle Book Order			04/28/2021	10 E 300 2222 4300 30 002220	13.37
					Glenbrook South High School - Library Servic	ces
04/19/2021	GBS - Student Activities	Procurement Card	Amazon	Business		195.00
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	GBS Costume Room - Shelving			04/28/2021	99 L 300 4930 0000 30 905825	195.00
					Glenbrook South High School - Drama Produ	ctions

Transaction	Department	Payment Type	Name	Transactio	on Amount
04/19/2021	GBN - Athletics	Procurement Card	American Swimming C	Coaches Association	88.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN - Annual Membership Renewal 2020/	21 - M Purdy	04/28/2021	95 E 950 3200 6400 95 005505	88.00
				Glenbrook Aquatics - Glenbrook Aquatics	
04/19/2021	GBS - Library	Procurement Card	Amazon Business		8.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220	8.99
				Glenbrook South High School - Library Services	
04/19/2021	GBS - Student Activities	Procurement Card	Amazon Business		338.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Musical Costumes - Shoes		04/28/2021	10 E 100 1520 4100 10 005825	338.00
				Administraton - Drama Productions	
04/19/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Se	ervices	-99.35
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Spring Play - Duplicate Mailbox Retu	'n	04/28/2021	99 L 300 4930 0000 30 905825	-99.35
				Glenbrook South High School - Drama Productions	
04/19/2021	GBA - Technology Services	Procurement Card	Amazon Business		29.30
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBA Safety & Security Hospitality		04/28/2021	10 E 100 2190 4900 10 002190	29.30
				Administraton - Supervision/Security	
04/19/2021	GBS - Library	Procurement Card	Amazon Business		9.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220	9.99
				Glenbrook South High School - Library Services	

Transaction	Department	Payment Type	Name	Tran	saction Amount
04/19/2021	GBS - Library	Procurement Card	Amazon Business		9.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220	9.99
				Glenbrook South High School - Library Services	
04/19/2021	GBS - Student Activities	Procurement Card	Dunkin' Donuts		17.76
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Outdoors Club - Hospitality		04/28/2021	99 L 300 4930 0000 30 903760	17.76
				Glenbrook South High School - Outdoors Club	
04/19/2021	GBS - Library	Procurement Card	Amazon Business		10.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220	10.99
				Glenbrook South High School - Library Services	
04/19/2021	GBS - Library	Procurement Card	Amazon Business		7.38
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220	7.38
				Glenbrook South High School - Library Services	
04/19/2021	GBN - Fine Arts	Procurement Card	Freestyle Sales Compa	iny	352.64
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Photo Supplies		04/28/2021	10 E 200 1130 4100 20 001005	352.64
				Glenbrook North High School - Visual Arts	
04/19/2021	GBS - Special Education	Procurement Card	Office Depot		27.98
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Sped - Office Supplies		04/28/2021	10 E 300 2330 4100 30 001300	27.98
				Glenbrook South High School - Special Education	n

Transaction	Department	Payment Type	Name	Tra	insaction Amount
04/19/2021	GBS - Principal's Office	Procurement Card	Northern Illinois Univer	sity	3,444.42
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Administrator Tuition - C Wright		04/28/2021	10 E 100 2210 2300 10 002210	3,444.42
				Administraton - Improvement (	Of Instruction
04/19/2021	GBN - Mathematics	Procurement Card	Office Depot		99.95
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Math Department - General Supplies		04/28/2021	10 E 200 1130 4100 20 001040	99.95
				Glenbrook North High School - Mathematics	
04/19/2021	GBS - Library	Procurement Card	Amazon Business		10.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220	10.99
				Glenbrook South High School - Library Service	es
04/19/2021	GBS - Student Activities	Procurement Card	St. Vincent de Paul		25.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Spring Play Props - Glider		04/28/2021	99 L 300 4930 0000 30 905825	25.00
				Glenbrook South High School - Drama Produc	tions
04/19/2021	GBN - Student Activities	Procurement Card	Amazon Business		49.95
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Utility Rope		04/28/2021	10 E 200 1530 3230 20 005805	49.95
				Glenbrook North High School - Auditorium	
04/19/2021	GBN - CTE	Procurement Card	Sam's Club		23.96
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN FCS - Culinary Supplies		04/28/2021	10 E 200 1400 4200 20 001425	23.96
				Glenbrook North High School - Family/Consu	mer Science

Transaction	Department	Payment Type	Name			Transaction Amount
04/19/2021	GBN - Financial Assistance	Procurement Card	Beck's Bo	ook Store Inc		17.99
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/23/2021	F/R Textbooks 10314-224068		(	04/28/2021	10 E 100 1130 3920 10 001001	17.99
					Administraton - Financial	Aid
04/19/2021	GBS - Science	Procurement Card	DoleEvar	ns Bouyer LLC		200.00
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/23/2021	Science Office Fish Tank Monthly Maintena	ance - April 2021	(	04/28/2021	10 E 300 1130 3230 30 001055	200.00
					Glenbrook South High School - Science	
04/19/2021	GBS - CTE	Procurement Card	Amazon I	Business		29.99
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/23/2021	GBS CTE - SELC Maker Faire Student Pro	ject Supplies - Vinyl Car V	Vrap (	04/28/2021	10 E 300 1130 4200 30 001057	29.99
					Glenbrook South High School - STEM	
04/19/2021	GBS - Student Activities	Procurement Card	School D	ays Antiques		10.66
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/23/2021	Spring Play Props - Comic & Apron		(	04/28/2021	99 L 300 4930 0000 30 905825	10.66
					Glenbrook South High School - Drama Pr	roductions
04/19/2021	GBS - Library	Procurement Card	Amazon I	Business		9.99
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/23/2021	GBS - Kindle Book Order		(	04/28/2021	10 E 300 2222 4300 30 002220	9.99
					Glenbrook South High School - Library S	ervices
04/19/2021	GBS - Library	Procurement Card	Amazon I	Business		9.99
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/23/2021	GBS - Kindle Book Order		(	04/28/2021	10 E 300 2222 4300 30 002220	9.99
					Glenbrook South High School - Library S	ervices

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Transaction	Department	Payment Type	Name	Transactior	n Amount
04/19/2021	GBS - Student Activities	Procurement Card	Amazon Business		83.97
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Musical Costumes - Shoes		04/28/2021	10 E 100 1520 4100 10 005825	83.97
				Administraton - Drama Productions	
04/19/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	662.97
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	On-Campus Storage Pods Rentals 4/18/21	- 5/17/21	04/28/2021	20 E 100 2542 3250 10 009010	662.97
				Administraton - Custodial Services	
04/19/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		63.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	ePrint Choir Music		04/28/2021	10 E 200 1130 4200 20 001045	63.00
				Glenbrook North High School - Music/Performing Arts	
04/19/2021	GBS - Library	Procurement Card	Amazon Business		11.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220	11.99
				Glenbrook South High School - Library Services	
04/19/2021	GBO - Special Education	Procurement Card	New Albertsons Inc		9.98
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBOC Hospitality - Coffee Creamer		04/28/2021	10 E 500 1212 4900 50 001360	9.98
				Glenbrook Off Campus - Off Campus Instruction	
04/19/2021	GBS - Social Studies	Procurement Card	Office Depot		1,199.08
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - New Office Chairs for Social Studies	Teachers (4)	04/28/2021	10 E 300 1130 7400 30 001060	1,199.08
				Glenbrook South High School - Social Studies	

Transaction	Department	Payment Type	Name	Transacti	on Amount
04/19/2021	GBO - Special Education	Procurement Card	Glenview Postmaster/L	JS Postal Service	22.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBOC Office Supplies - Mailing Stamps		04/28/2021	10 E 500 1212 4100 50 001360	22.00
				Glenbrook Off Campus - Off Campus Instruction	1
04/20/2021	GBN - Science	Procurement Card	Carolina Biological Sup	pply	192.55
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Biology Lab Supplies		04/28/2021	10 E 200 1130 4200 20 001055	192.55
				Glenbrook North High School - Science	
04/20/2021	GBS - Mathematics	Procurement Card	Uncommon Goods		-4.49
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Math - Glasses with Math Designs -	Sales Tax Credit	04/28/2021	10 E 300 1130 4100 30 001040	-4.49
				Glenbrook South High School - Mathematics	
04/20/2021	GBN - Student Activities	Procurement Card	GrubHub		20.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Spartan of the Week Gift Cards 4/16/21 (	1 of 2)	04/28/2021	99 L 200 4930 0000 20 900000	20.00
				Glenbrook North High School - Student Association	
04/20/2021	GBS - Student Services	Procurement Card	Office Depot		14.31
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Office Supplies		04/28/2021	10 E 300 2121 4100 30 002120	14.31
				Glenbrook South High School - Guidance Services	
04/20/2021	GBS - Student Activities	Procurement Card	<b>R&amp;M</b> Specialties Ltd		735.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Prom - Sunglasses		04/28/2021	10 E 300 1520 4100 30 005800	735.00
				Glenbrook South High School - Extra/Co-Curricular Ac	tivities

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Transaction	Department	Payment Type	Name		Transaction Amount
04/20/2021	GBN - Science	Procurement Card	Amazon Business		16.89
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	TLS Lab Supplies		04/28/2021	10 E 200 1130 4200 20 001055	16.89
				Glenbrook North High School - Science	
04/20/2021	GBN - Science	Procurement Card	Michaels Arts and Craft	is	17.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	TLS Lab Supplies		04/28/2021	10 E 200 1130 4200 20 001055	17.00
				Glenbrook North High School - Science	
04/20/2021	GBA - Technology Services	Procurement Card	Comcast Cable		217.10
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Television Services 3/31/21 - 4/30/21		04/28/2021	10 E 100 2660 3430 10 002660	97.15
				Administraton - Technology	y Services
04/23/2021	GBS Television Services 3/31/21 - 4/30/21		04/28/2021	10 E 100 2660 3190 10 002660	119.95
				Administraton - Technology	y Services
04/20/2021	GBS - Fine Arts	Procurement Card	Potbelly Sandwich Sho	p	287.74
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - AP Art Show Hospitality		04/28/2021	10 E 300 1130 4900 30 001005	287.74
				Glenbrook South High School - Visual Arts	
04/20/2021	GBS - Student Services	Procurement Card	Office Depot		144.58
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Office Supplies		04/28/2021	10 E 300 2121 4100 30 002120	144.58
				Glenbrook South High School - Guidance S	Services
04/20/2021	GBN - Special Education	Procurement Card	Beck's Book Store Inc		15.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Sped - Book for Speech Pathologist		04/28/2021	10 E 200 2330 4300 20 001300	15.00
				Glenbrook North High School - Special Ed	ucation

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Transaction	Department	Payment Type	Name		т	ransaction Amount
04/20/2021	GBA - Fiscal Services	Procurement Card	Starbucks	s		25.00
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/23/2021	Gift Card for COVID Vaccination Clinic 4/8	/21	C	04/28/2021	10 E 100 2610 4135 10 002610	25.00
					Administraton - General Adm	inistration
04/20/2021	GBN - CTE	Procurement Card	The Krog	er Co		84.00
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/23/2021	GBN FCS - Culinary Supplies		C	04/28/2021	10 E 200 1400 4200 20 001425	84.00
					Glenbrook North High School - Family/Const	umer Science
04/20/2021	GBA - Special Education	Procurement Card	Shutterst	ock		29.00
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/23/2021	GNCY - Marketing Materials		C	04/28/2021	10 E 100 3000 4145 10 004090	29.00
					Administraton - Drug Free Co	ommunities
04/20/2021	GBN - Student Activities	Procurement Card	GrubHub			30.00
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/23/2021	Spartan of the Week Gift Cards 4/16/21 (2	of 2)	C	04/28/2021	99 L 200 4930 0000 20 900000	30.00
					Glenbrook North High School - Student Asso	ociation
04/20/2021	GBS - Mathematics	Procurement Card	Uncommo	on Goods		50.44
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/23/2021	GBS Math - Glasses with Math Designs		C	04/28/2021	10 E 300 1130 4100 30 001040	50.44
					Glenbrook South High School - Mathematics	
04/20/2021	GBS - CTE	Procurement Card	Amazon I	Business		7.99
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/23/2021	GBS CTE - SELC Maker Faire Student Pro	oject Supplies - Micro HDM	II Cable (	04/28/2021	10 E 300 1130 4200 30 001057	7.99
					Glenbrook South High School - STEM	

					<u> </u>		
Transaction	Department	Payment Type	Name			Т	ransaction Amount
04/20/2021	GBA - Business Services	Procurement Card	Pods M	loving and Stora	age		951.96
Invoice Number	Description			Invoice Date	Account		Amount
04/23/2021	On-Campus Storage Pods Rentals 4/19/2	1 - 5/18/21		04/28/2021	20 E 100 2542 3250 10 0	09010	951.96
					Administraton	- Custodial Se	rvices
04/20/2021	GBS - Student Activities	Procurement Card	Amazo	n Business			83.32
Invoice Number	Description			Invoice Date	Account		Amount
04/23/2021	GBS Speech Team - Monologue Books			04/28/2021	10 E 300 1520 4300 30 0	05835	83.32
					Glenbrook South High Scho	ool - Forensics	
04/20/2021	GBN - Mathematics	Procurement Card	NCTM/	National Counc	il of Teachers Mathematics	i	249.00
Invoice Number	Description			Invoice Date	Account		Amount
04/23/2021	GBN Math - Registration for NCTM Virtual	Meeting 4/21/21 - 5/1/21 -	L Eilers	04/28/2021	10 E 200 1130 3320 20 0	01040	249.00
					Glenbrook North High Scho	ol - Mathematics	
04/20/2021	GBS - CTE	Procurement Card	The Kro	oger Co			124.50
Invoice Number	Description			Invoice Date	Account		Amount
04/23/2021	GBS CTE - Grocery Supplies for Culinary	Asian Cuisine & Pancake I	Lab	04/28/2021	10 E 300 1400 4200 30 0	01425	124.50
					Glenbrook South High Scho	ool - Family/Cons	umer Science
04/20/2021	GBS - Student Services	Procurement Card	Office [	Depot			4.91
Invoice Number	Description			Invoice Date	Account		Amount
04/23/2021	Office Supplies			04/28/2021	10 E 300 2121 4100 30 0	02120	4.91
					Glenbrook South High Scho	ool - Guidance Se	rvices
04/20/2021	GBN - Mathematics	Procurement Card	NCTM/	National Counci	il of Teachers Mathematics	;	249.00
Invoice Number	Description			Invoice Date	Account		Amount
04/23/2021	GBN Math - Registration for NCTM Virtual Lasku	Meeting 4/21/21 - 5/1/21 -	0	04/28/2021	10 E 200 1130 3320 20 0	01040	249.00
					Glenbrook North High Scho	ol - Mathematics	

Transaction	Department	Payment Type	Name		Transact	tion Amount
04/20/2021	GBN - CTE	Procurement Card	Roland D	GA Corporatio	on	223.98
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/23/2021	GBN Tech Ed - Glossy Calendered Vinyl		(	04/28/2021	10 E 200 1400 4200 20 001405	223.98
					Glenbrook North High School - Technical Education	
04/20/2021	GBN - Student Activities	Procurement Card	Target Co	orporation		31.45
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/23/2021	Supplies		(	04/28/2021	99 L 200 4930 0000 20 903390	31.45
					Glenbrook North High School - Friends & Co Club	
04/20/2021	GBN - Mathematics	Procurement Card	NCTM/Na	ational Counci	l of Teachers Mathematics	249.00
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/23/2021	GBN Math - Registration for NCTM Virtual	Meeting 4/21/21 - 5/1/21 -	-JLomer (	04/28/2021	10 E 200 1130 3320 20 001040	249.00
					Glenbrook North High School - Mathematics	
04/20/2021	GBS - Fine Arts	Procurement Card	Office De	pot		39.87
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/23/2021	GBS - Art Supplies		(	04/28/2021	10 E 300 1130 4100 30 001005	39.87
					Glenbrook South High School - Visual Arts	
04/20/2021	GBN - Student Activities	Procurement Card	Amazon I	Business		64.94
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/23/2021	Prop Vegetables		(	04/28/2021	10 E 200 1520 4200 20 005825	64.94
					Glenbrook North High School - Drama Productions	
04/20/2021	GBS - Student Activities	Procurement Card	Honest F	oods Inc		525.00
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/23/2021	GBS Poms - Homecoming Hospitality		(	04/28/2021	99 L 300 4930 0000 30 905815	525.00
					Glenbrook South High School - Poms	

Transaction	Department	Payment Type	Name	Trans	action Amount
04/20/2021	GBN - Fine Arts	Procurement Card	Image Specialties of G	lenview Inc	1,432.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Broadcasting - Plates Engraved with Histo	ory of Winners	04/28/2021	10 E 200 1400 7400 20 001410	1,432.00
				Glenbrook North High School - Broadcasting	
04/20/2021	GBS - Student Activities	Procurement Card	MakeupMania Inc		1,230.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Musical - Makeup Kits		04/28/2021	10 E 100 1520 4100 10 005825	1,230.99
				Administraton - Drama Production	IS
04/20/2021	GBS - Student Activities	Procurement Card	Amazon Business		24.83
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Musical Costumes - Leather Paint		04/28/2021	10 E 100 1520 4100 10 005825	24.83
				Administraton - Drama Production	ıs
04/20/2021	GBN - Social Studies	Procurement Card	Amazon Business		9.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN - Book for Team Course		04/28/2021	10 E 200 1130 4300 20 001060	9.99
				Glenbrook North High School - Social Studies	
04/20/2021	GBN - Social Studies	Procurement Card	Office Depot		18.18
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN - General Office Supplies		04/28/2021	10 E 200 1130 4100 20 001060	18.18
				Glenbrook North High School - Social Studies	
04/20/2021	GBN - CTE	Procurement Card	Amazon Business		10.08
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Incubator Supplies - Plastic Bags		04/28/2021	99 L 200 4930 0000 20 903310	10.08
				Glenbrook North High School - Entrepreneurship	

Transaction	Department	Payment Type	Name		Transactio	on Amount
04/20/2021	GBS - Student Activities	Procurement Card	Amazor	n Business		71.98
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	Musical Costumes - Black Shoes			04/28/2021	10 E 100 1520 4100 10 005825	71.98
					Administraton - Drama Productions	
04/20/2021	GBS - Fine Arts	Procurement Card	StartLog	gic		71.99
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	GBS Radio - Annual Website Renewal 4/19	9/21 - 4/19/23		04/28/2021	10 E 300 1400 4200 30 001410	71.99
					Glenbrook South High School - Broadcasting	
04/20/2021	GBN - Student Activities	Procurement Card	Grosh E	Backdrops and I	Drapery	-1,515.95
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	Backdrop Rental for Spring Play - Previous	Charge Credited in Full		04/28/2021	10 E 200 1520 4200 20 005825	-1,515.95
					Glenbrook North High School - Drama Productions	
04/20/2021	GBS - Athletics	Procurement Card	Athletic	.net		95.00
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	GBS Athletics - Boys and Girls Track - Ann	ual Website Renewal 2020	0/21	04/28/2021	10 E 300 1510 4100 30 005380	95.00
					Glenbrook South High School - Girls Track	
04/20/2021	GBS - Plant Operations	Procurement Card	HVAC F	Plus		1,760.98
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	HVAC - Shaft & Bearings			04/28/2021	20 E 300 2544 4844 30 009050	1,760.98
					Glenbrook South High School - Building Maintenance	
04/20/2021	GBN - Athletics	Procurement Card	Amazor	n Business		131.45
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	GBN - Pink Wristbands			04/28/2021	99 L 200 4935 0000 20 955100	131.45
					Glenbrook North High School - Sports Tournaments	

Transaction	Department	Payment Type	Name	Transaction	n Amount
04/20/2021	GBA - Business Services	Procurement Card	Wayfair		286.04
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Office Lamp and Lightbulb for Technology	Department	04/28/2021	10 E 100 2610 7400 10 002610	286.04
				Administraton - General Administration	
04/20/2021	GBA - Business Services	Procurement Card	Office Depot		11.47
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	District Office Hospitality		04/28/2021	10 E 100 2610 4900 10 002610	11.47
				Administraton - General Administration	
04/20/2021	GBN - Student Activities	Procurement Card	Amazon Business		27.75
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Prop Vegetables		04/28/2021	10 E 200 1520 4200 20 005825	27.75
				Glenbrook North High School - Drama Productions	
04/21/2021	GBN - Fine Arts	Procurement Card	Amazon Business		70.90
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Props for Peter Rabbit		04/28/2021	10 E 200 1520 4200 20 005825	70.90
				Glenbrook North High School - Drama Productions	
04/21/2021	GBA - Business Services	Procurement Card	Office Depot		53.89
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	District Office Supplies		04/28/2021	10 E 100 2610 4100 10 002610	53.89
				Administraton - General Administration	
04/21/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway		20.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Driver's Ed - iPass Auto-Replenishme	ent	04/28/2021	10 E 300 1700 6400 30 001015	20.00
				Glenbrook South High School - Driver Education	

Transaction	Department	Payment Type	Name	Transactio	on Amount
04/21/2021	GBA - Business Services	Procurement Card	Canva Inc		64.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Business Services - Note Cards		04/28/2021	10 E 100 2510 4100 10 002510	64.00
				Administraton - Business Services	
04/21/2021	GBN - Plant Operations	Procurement Card	Amazon Business		46.89
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Athletics - Ice Maker Repair Parts		04/28/2021	20 E 200 2544 4840 20 009050	46.89
				Glenbrook North High School - Building Maintenance	
04/21/2021	GBN - Student Activities	Procurement Card	Amazon Business		57.59
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Prop Vegetables		04/28/2021	10 E 200 1520 4200 20 005825	57.59
				Glenbrook North High School - Drama Productions	
04/21/2021	GBS - Library	Procurement Card	Amazon Business		9.12
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Supplies		04/28/2021	10 E 300 2222 4100 30 002220	9.12
				Glenbrook South High School - Library Services	
04/21/2021	GBA - Technology Services	Procurement Card	T-Mobile		4,380.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Mobile Internet Hotspot Usage 2/3/21 - 3/2	2/21	04/28/2021	10 E 100 2660 3430 10 002660	4,380.00
				Administraton - Technology Services	
04/21/2021	GBS - Student Services	Procurement Card	Office Depot		8.82
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Office Supplies		04/28/2021	10 E 300 2121 4100 30 002120	8.82
				Glenbrook South High School - Guidance Services	

Transaction	Department	Payment Type	Name	Transac	ction Amount
04/21/2021	GBS - Student Services	Procurement Card	Office Depot		13.61
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Office Supplies		04/28/2021	10 E 300 2121 4100 30 002120	13.61
				Glenbrook South High School - Guidance Services	
04/21/2021	GBN - CTE	Procurement Card	Amazon Business		65.98
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Tech Ed - Magnetic Strip Holders (2)		04/28/2021	10 E 200 1400 4200 20 001405	65.98
				Glenbrook North High School - Technical Education	1
04/21/2021	GBN - Fine Arts	Procurement Card	MTI/Music Theatre Inte	rnational Inc	2,555.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Rights / Royalties for "Little Women"		04/28/2021	99 L 200 4930 0000 20 905825	2,555.00
				Glenbrook North High School - Drama Productions	
04/21/2021	GBS - Library	Procurement Card	Amazon Business		214.15
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Supplies		04/28/2021	10 E 300 2222 4100 30 002220	214.15
				Glenbrook South High School - Library Services	
04/21/2021	GBA - Operations	Procurement Card	Johnstone Supply		729.51
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Cafeteria - Beverage Walk-In Cooler I	Repairs	04/28/2021	10 E 100 2560 3230 10 002560	729.51
				Administraton - Food Service	
04/21/2021	GBS - Student Activities	Procurement Card	Amazon Business		15.64
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Speech Team - Monologue Books		04/28/2021	10 E 300 1520 4300 30 005835	15.64
				Glenbrook South High School - Forensics	

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Transaction	Department	Payment Type	Name		-	Transaction Amount
04/21/2021	GBS - World Languages	Procurement Card	AATJ/Ai	merican Associ	ation of Teachers of Japanese	148.00
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	GBS - Japanese National Honor Society A	oplication for 16 Students		04/28/2021	10 L 300 4920 0000 30 001034	148.00
					Glenbrook South High School - World Lang	uage - Japanese
04/21/2021	GBS - Science	Procurement Card	Home D	epot Credit Se	vices	8.31
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	Drip Tubing, Plugs, & Compression Tee for	GBS Donation Garden		04/28/2021	10 E 300 1130 4200 30 001055	8.31
					Glenbrook South High School - Science	
04/21/2021	GBS - CTE	Procurement Card	AIA Con	v Registration		25.00
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	GBS CTE - Registration for AIA Virtual Cor Leipert	nference 7/9/21 - 8/19/21 -	D	04/28/2021	10 E 300 1400 3320 30 001405	25.00
					Glenbrook South High School - Technical E	ducation
04/21/2021	GBS - Library	Procurement Card	Amazon	Business		76.49
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	GBS - Supplies			04/28/2021	10 E 300 2222 4100 30 002220	76.49
					Glenbrook South High School - Library Sen	vices
04/21/2021	GBS - Special Education	Procurement Card	Bureau	of Education &	Research	279.00
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	GBS Sped - Registration for Strengthen Yo Executive Function Skills - Online 4/29/21 -		ts	04/28/2021	10 E 300 2330 3320 30 001300	279.00
					Glenbrook South High School - Special Edu	ucation
04/21/2021	GBN - Library	Procurement Card	Amazon	Business		59.49
Invoice Number	Description			Invoice Date	Account	Amount
04/23/2021	Standing Adjustable Desk			04/28/2021	10 E 200 2222 7400 20 002220	59.49
					Glenbrook North High School - Library Serv	vices

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Transaction	Department	Payment Type	Name			Transact	ion Amount
04/21/2021	GBA - Operations	Procurement Card	Waste I	Vanagement			253.66
Invoice Number	Description			Invoice Date	Account		Amount
04/23/2021	GBA - Scavenger Services - April 2021			04/28/2021	20 E 100 2542 3760 10 0	09010	253.66
					Administraton	- Custodial Services	
04/21/2021	GBA - Fiscal Services	Procurement Card	Edgenu	ity Inc.			1,750.00
Invoice Number	Description			Invoice Date	Account		Amount
04/23/2021	GBN Instruction Services - 18-Week Online 10/19/20 - 1/4/21	e Courses for Three Stude	ents	04/28/2021	10 E 200 2121 6400 20 0	02120	1,750.00
					Glenbrook North High Scho	ol - Guidance Services	
04/21/2021	GBS - Library	Procurement Card	Amazor	n Business			420.13
Invoice Number	Description			Invoice Date	Account		Amount
04/23/2021	GBS - Book Order			04/28/2021	10 E 300 2222 4300 30 0	02220	420.13
					Glenbrook South High Scho	ol - Library Services	
04/21/2021	GBS - Student Activities	Procurement Card	Amazor	n Business			26.93
Invoice Number	Description			Invoice Date	Account		Amount
04/23/2021	Musical Costumes - Deglazer			04/28/2021	10 E 100 1520 4100 10 0	05825	26.93
					Administraton	- Drama Productions	
04/21/2021	GBA - Instructional Innovation	Procurement Card	NC Fit	Group Inc			149.00
Invoice Number	Description			Invoice Date	Account		Amount
04/23/2021	GBS - NCFIT Collective Crossfit Program	Access for April 2021		04/28/2021	10 E 100 2210 3320 10 0	04932	149.00
					Administraton	- Title II Grant	
04/21/2021	GBN - Science	Procurement Card	Vander	bilt University			14,550.64
Invoice Number	Description			Invoice Date	Account		Amount
04/23/2021	Administrator Tuition - M Rockrohr			04/28/2021	10 E 100 2210 2300 10 0	02210	14,550.64
					Administraton	- Improvement Of Instru	uction

Transaction	Department	Payment Type	Name	Transacti	on Amount
04/21/2021	GBS - Student Activities	Procurement Card	Fantasy Costumes		127.94
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Musical - Wig, Boot Covers, & Makeup Kits	3	04/28/2021	10 E 100 1520 4100 10 005825	127.94
				Administraton - Drama Productions	
04/21/2021	GBA - Operations	Procurement Card	Waste Management		1,148.90
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBOC - Scavenger Services - April 2021		04/28/2021	20 E 500 2542 3760 10 009010	1,148.90
				Glenbrook Off Campus - Custodial Services	
04/21/2021	GBS - Student Services	Procurement Card	Office Depot		4.91
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Office Supplies		04/28/2021	10 E 300 2121 4100 30 002120	4.91
				Glenbrook South High School - Guidance Services	
04/21/2021	GBN - Fine Arts	Procurement Card	Amazon Business		68.98
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Replacement Camera		04/28/2021	10 E 200 1130 7400 20 001005	68.98
				Glenbrook North High School - Visual Arts	
04/21/2021	GBS - Student Activities	Procurement Card	Printwell Printing		65.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Poms - Senior Posters		04/28/2021	99 L 300 4930 0000 30 905815	65.00
				Glenbrook South High School - Poms	
04/21/2021	GBS - Social Studies	Procurement Card	Beck's Book Store Inc		27.65
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Book for Teacher Teaching New Co	urse in 2021/22	04/28/2021	10 E 300 1130 4300 30 001060	27.65
				Glenbrook South High School - Social Studies	

Transaction	Department	Payment Type	Name	Т	ransaction Amount
04/21/2021	GBS - Science	Procurement Card	Home Depot Credit	Services	22.95
Invoice Number	Description		Invoice Da	te Account	Amount
04/23/2021	Multi-Stream Dripper & Adjustable Sprayer	for GBS Donation Garden	04/28/2021	10 E 300 1130 4200 30 001055	22.95
				Glenbrook South High School - Science	
04/21/2021	GBN - CTE	Procurement Card	Dollar Tree Stores,	nc.	37.00
Invoice Number	Description		Invoice Da	te Account	Amount
04/23/2021	GBN Tech Ed - Supplies		04/28/2021	10 E 200 1400 4200 20 001405	37.00
				Glenbrook North High School - Technical Ed	ducation
04/21/2021	GBN - Athletics	Procurement Card	Tennis Files LLC		97.00
Invoice Number	Description		Invoice Da	te Account	Amount
04/23/2021	GBN - Registration for Tennis Summit 2021	All-Access Pass - M Engl	lish 04/28/2021	10 E 200 1510 3320 20 005100	97.00
				Glenbrook North High School - Athletics	
04/21/2021	GBN - Science	Procurement Card	Amazon Business		99.69
Invoice Number	Description		Invoice Da	te Account	Amount
04/23/2021	Basics of Social Research Book		04/28/2021	10 E 200 1130 4300 20 001055	99.69
				Glenbrook North High School - Science	
04/21/2021	GBS - Student Activities	Procurement Card	Amazon Business		184.90
Invoice Number	Description		Invoice Da	te Account	Amount
04/23/2021	GBS Model UN - Competition Trophy Gave	ls	04/28/2021	99 L 300 4930 0000 30 903650	184.90
				Glenbrook South High School - Model Unite	d Nations
04/21/2021	GBS - Plant Operations	Procurement Card	Tennis Court Suppl	,	164.01
Invoice Number	Description		Invoice Da	te Account	Amount
04/23/2021	Complete Take-Up & Cover Assembly for T	ennis Court	04/28/2021	20 E 300 2543 4820 30 009080	164.01
				Glenbrook South High School - Grounds Ma	intenance

Transaction	Department	Payment Type	Name	 Tr	ansaction Amount
04/21/2021	GBS - CTE	Procurement Card	Amazon Business		37.96
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS CTE - SELC Maker Faire Student Pro Coupler, & Support	oject Supplies - Mini Motor,	04/28/2021	10 E 300 1130 4200 30 001057	37.96
				Glenbrook South High School - STEM	
04/21/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Business		239.80
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN PE - Equipment for High Adventure		04/28/2021	10 E 200 1130 4100 20 001050	239.80
				Glenbrook North High School - Physical Educ	cation
04/21/2021	GBS - Student Activities	Procurement Card	Amazon Business		17.70
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Speech Team - Monologue Books		04/28/2021	10 E 300 1520 4300 30 005835	17.70
				Glenbrook South High School - Forensics	
04/21/2021	GBS - Driver Ed/Health/PE	Procurement Card	Rogue Fitness		-15.28
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Barbell Wall Mount Brackets - Sales Tax R	lefund	04/28/2021	10 E 300 1130 4100 30 001050	-15.28
				Glenbrook South High School - Physical Educ	cation
04/22/2021	GBN - CTE	Procurement Card	Home Depot Credit Se	rvices	101.69
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Tech Ed - Supplies		04/28/2021	10 E 200 1400 4200 20 001405	101.69
				Glenbrook North High School - Technical Edu	ucation
04/22/2021	GBS - Library	Procurement Card	Baker & Taylor Enterta	inment	23.22
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Book Order		04/28/2021	10 E 300 2222 4300 30 002220	23.22
				Glenbrook South High School - Library Servic	es

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Transaction	Department	Payment Type	Name	Tran	saction Amount
04/22/2021	GBS - Library	Procurement Card	Amazon Business		6.79
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Supplies		04/28/2021	10 E 300 2222 4100 30 002220	6.79
				Glenbrook South High School - Library Services	
04/22/2021	GBS - Special Education	Procurement Card	Mighty Mites Awards		81.95
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Sped - Inspire Award for Senior		04/28/2021	10 E 300 2330 4100 30 001300	81.95
				Glenbrook South High School - Special Education	n
04/22/2021	GBN - Mathematics	Procurement Card	Amazon Business		26.32
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Math Department - Bottled Water		04/28/2021	10 E 200 1130 4900 20 001040	26.32
				Glenbrook North High School - Mathematics	
04/22/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials		395.57
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Art Supplies		04/28/2021	10 E 200 1130 4100 20 001005	395.57
				Glenbrook North High School - Visual Arts	
04/22/2021	GBS - Student Activities	Procurement Card	Amazon Business		69.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Bass Fishing - Life Jacket		04/28/2021	99 L 300 4930 0000 30 903070	69.99
				Glenbrook South High School - Bass Fishing	
04/22/2021	GBN - Principal's Office	Procurement Card	Amazon Business		29.98
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Testing Supplies		04/28/2021	10 E 200 2210 4100 20 002210	29.98
				Glenbrook North High School - Improvement Of	Instruction

Transaction	Department	Payment Type	Name	т т	ransaction Amount
04/22/2021	GBS - Athletics	Procurement Card	EyeLine Golf		254.68
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Athletics - Boys Golf Equipment		04/28/2021	10 E 300 1510 4100 30 005230	254.68
				Glenbrook South High School - Boys Golf	
04/22/2021	GBN - Principal's Office	Procurement Card	Amazon Business		12.11
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Principal - Staff Development Materia	ls	04/28/2021	10 E 200 2410 3320 20 002410	12.11
				Glenbrook North High School - Principal's O	ffice
04/22/2021	GBN - Fine Arts	Procurement Card	MTI/Music Theatre Inte	rnational Inc	750.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Music Rental for "Little Women"		04/28/2021	99 L 200 4930 0000 20 905825	750.00
				Glenbrook North High School - Drama Produ	ictions
04/22/2021	GBS - Student Activities	Procurement Card	Amazon Business		69.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Bass Fishing - Life Jacket		04/28/2021	99 L 300 4930 0000 30 903070	69.99
				Glenbrook South High School - Bass Fishing	
04/22/2021	GBN - Student Activities	Procurement Card	Michaels Arts and Craf	ts	122.86
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Prop Foliage		04/28/2021	10 E 200 1520 4200 20 005825	122.86
				Glenbrook North High School - Drama Produ	ictions
04/22/2021	GBN - Student Services	Procurement Card	Amazon Business		40.54
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Supplies - Mental Health Awareness	Week	04/28/2021	10 E 200 2121 4100 20 002120	40.54
				Glenbrook North High School - Guidance Se	rvices

Transaction	Department	Payment Type	Name	1	<b>Fransaction Amount</b>
04/22/2021	GBN - Mathematics	Procurement Card	Amazon Business		901.24
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Math Department - File Cabinets		04/28/2021	10 E 200 1130 7400 20 001040	901.24
				Glenbrook North High School - Mathematic	s
04/22/2021	GBA - Technology Services	Procurement Card	T-Mobile		4,380.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Mobile Internet Hotspot Usage 3/3/21 - 4/2	2/21	04/28/2021	10 E 100 2660 3430 10 002660	4,380.00
				Administraton - Technology	Services
04/22/2021	GBN - Student Activities	Procurement Card	Amazon Business		22.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Supplies		04/28/2021	99 L 200 4930 0000 20 903330	22.99
				Glenbrook North High School - Envolve	
04/22/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc		16.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	F/R Textbooks 15599-246505		04/28/2021	10 E 100 1130 3920 10 001001	16.99
				Administraton - Financial Ai	id
04/22/2021	GBS - Student Activities	Procurement Card	Amazon Business		120.71
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Debate - Outdoor Banquet 5/1/21 - Supplie	es	04/28/2021	99 L 300 4930 0000 30 905820	120.71
				Glenbrook South High School - Debate	
04/22/2021	GBS - Library	Procurement Card	Amazon Business		18.69
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS - Book Order		04/28/2021	10 E 300 2222 4300 30 002220	18.69
				Glenbrook South High School - Library Serv	vices

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Transaction	Department	Payment Type	Name	Tran	saction Amount
04/22/2021	GBS - Athletics	Procurement Card	Name It Golf		489.76
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Athletics - Boys Golf Equipment		04/28/2021	10 E 300 1510 4100 30 005230	489.76
				Glenbrook South High School - Boys Golf	
04/22/2021	GBA - Operations	Procurement Card	Temperature Equipmer	nt Corporation	18.84
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Cafeteria - Beverage Walk-In Cooler	Repairs	04/28/2021	10 E 100 2560 3230 10 002560	18.84
				Administraton - Food Service	
04/22/2021	GBS - Student Activities	Procurement Card	Amazon Business		137.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Spring Play - Paint Brush & Robot Co	ostumes	04/28/2021	99 L 300 4930 0000 30 905825	137.99
				Glenbrook South High School - Drama Production	ons
04/22/2021	GBA - Instructional Innovation	Procurement Card	Amazon Business		5.97
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Office Supplies		04/28/2021	10 E 100 2225 4100 10 002665	5.97
				Administraton - Instructional Inne	ovation
04/22/2021	GBS - Mathematics	Procurement Card	Amazon Business		13.98
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Math Department Supplies - Stapler		04/28/2021	10 E 300 1130 4100 30 001040	13.98
				Glenbrook South High School - Mathematics	
04/22/2021	GBN - CTE	Procurement Card	Home Depot Credit Se	rvices	-50.91
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Tech Ed - Classroom Supplies - Cred	lited in Full	04/28/2021	10 E 200 1400 4200 20 001405	-50.91
				Glenbrook North High School - Technical Educa	ation

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Transaction	Department	Payment Type	Name	Transa	ction Amount
04/22/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc		34.60
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	F/R Textbooks 15598-226722		04/28/2021	10 E 100 1130 3920 10 001001	34.60
				Administraton - Financial Aid	
04/22/2021	GBS - Student Activities	Procurement Card	Amazon Business		7.50
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Speech Team - Monologue Books		04/28/2021	10 E 300 1520 4300 30 005835	7.50
				Glenbrook South High School - Forensics	
04/22/2021	GBN - Fine Arts	Procurement Card	Amazon Business		48.97
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Art Supplies		04/28/2021	10 E 200 1130 4100 20 001005	48.97
				Glenbrook North High School - Visual Arts	
04/22/2021	GBS - Student Activities	Procurement Card	Five Below		60.50
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Musical - Makeup		04/28/2021	10 E 100 1520 4100 10 005825	60.50
				Administraton - Drama Productions	5
04/22/2021	GBN - CTE	Procurement Card	Home Depot Credit Se	rvices	58.75
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Tech Ed - Classroom Supplies		04/28/2021	10 E 200 1400 4200 20 001405	58.75
				Glenbrook North High School - Technical Education	on
04/22/2021	GBA - Human Resources	Procurement Card	Office Depot		62.93
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Office Hospitality		04/28/2021	10 E 100 2640 4900 10 002640	62.93
				Administraton - Human Resources Department	

Transaction	Department	Payment Type	Name	т	ransaction Amount
04/22/2021	GBA - Technology Services	Procurement Card	Office Depot		94.28
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBA Tech - Refreshments & General Su	pplies	04/28/2021	10 E 100 2660 4900 10 002660	52.06
				Administraton - Technology S	Services
04/23/2021	GBA Tech - Refreshments & General Su	pplies	04/28/2021	10 E 100 2660 4100 10 002660	42.22
				Administraton - Technology S	Services
04/22/2021	GBS - Student Activities	Procurement Card	Amazon Business		24.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Musical Props - Striped Duvet		04/28/2021	10 E 100 1520 4100 10 005825	24.99
				Administraton - Drama Produ	ictions
04/22/2021	GBS - Student Activities	Procurement Card	Amazon Business		13.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Speech Team - Monologue Books		04/28/2021	10 E 300 1520 4300 30 005835	13.00
				Glenbrook South High School - Forensics	
04/22/2021	GBA - Operations	Procurement Card	South Side Control Sup	oply Company	29.67
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Cafeteria - Beverage Walk-In Coole	er Repairs	04/28/2021	10 E 100 2560 3230 10 002560	29.67
				Administraton - Food Service	2
04/22/2021	GBS - Student Activities	Procurement Card	R&M Specialties Ltd		2,805.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Prom - Blankets		04/28/2021	10 E 300 1520 4100 30 005800	2,805.00
				Glenbrook South High School - Extra/Co-Cur	rricular Activities
04/22/2021	GBS - Special Education	Procurement Card	Office Depot		45.50
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Sped - Office Supplies		04/28/2021	10 E 300 2330 4100 30 001300	45.50
				Glenbrook South High School - Special Educ	ation

Transaction	Department	Payment Type	Name	Transactio	on Amount
04/22/2021	GBA - Technology Services	Procurement Card	BP Canada Energy Ma	arketing Co	21.28
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Fuel for District Vehicle to Transport COVI	D Tests on 4/21/21	04/28/2021	20 E 100 2542 4100 10 009010	21.28
				Administraton - Custodial Services	
04/22/2021	GBN - CTE	Procurement Card	Home Depot Credit Se	rvices	-10.48
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Tech Ed - Classroom Supplies - Cree	dit	04/28/2021	10 E 200 1400 4200 20 001405	-10.48
				Glenbrook North High School - Technical Education	
04/22/2021	GBN - Student Activities	Procurement Card	Kidoodles, Inc.		275.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	SA Board Graduation Gifts - Blankets		04/28/2021	99 L 200 4930 0000 20 900000	275.00
				Glenbrook North High School - Student Association	
04/22/2021	GBN - Driver Ed/Health/PE	Procurement Card	Viccino's Pizza Compa	ny	65.55
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN PE - Administrative Assistants Day H	lospitality 4/21/21	04/28/2021	10 E 200 1130 4900 20 001050	65.55
				Glenbrook North High School - Physical Education	
04/22/2021	GBS - Student Activities	Procurement Card	Amazon Business		80.70
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Speech Team - Monologue Books		04/28/2021	10 E 300 1520 4300 30 005835	80.70
				Glenbrook South High School - Forensics	
04/22/2021	GBN - CTE	Procurement Card	Home Depot Credit Se	rvices	50.91
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Tech Ed - Classroom Supplies		04/28/2021	10 E 200 1400 4200 20 001405	50.91
				Glenbrook North High School - Technical Education	

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Transaction	Department	Payment Type	Name	Transact	tion Amount
04/23/2021	GBN - Fine Arts	Procurement Card	Amazon Business		50.97
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Props for Peter Rabbit		04/28/2021	10 E 200 1520 4200 20 005825	50.97
				Glenbrook North High School - Drama Productions	
04/23/2021	GBQ - Glenbrook Aquatics	Procurement Card	American Red Cross		25.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Safety Training for Swim Coach Recertification	ation 2020/21	04/28/2021	95 E 950 3200 6400 95 005505	25.00
				Glenbrook Aquatics - Glenbrook Aquatics	
04/23/2021	GBA - Special Education	Procurement Card	Amazon Business		17.39
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Special Education - District Professional D	evelopment Supplies	04/28/2021	10 E 100 1220 3320 10 001320	17.39
				Administraton - Developmental Learr Skills	ning
04/23/2021	GBA - Technology Services	Procurement Card	Amazon Business		100.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Device Accessories		04/28/2021	10 E 100 2660 7411 10 002660	100.00
				Administraton - Technology Services	!
04/23/2021	GBS - Student Activities	Procurement Card	Amazon Business		32.97
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Musical - Props		04/28/2021	10 E 100 1520 4100 10 005825	32.97
				Administraton - Drama Productions	
04/23/2021	GBS - Student Activities	Procurement Card	Amazon Business		81.76
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Musical Costumes - Shoes and Insoles		04/28/2021	10 E 100 1520 4100 10 005825	81.76
				Administraton - Drama Productions	

Transaction	Department	Payment Type	Name		Transaction Amount
04/23/2021	GBS - Library	Procurement Card	Potbelly Sandwich S	Shop	60.00
Invoice Number	Description		Invoice Da	te Account	Amount
04/23/2021	GBS - Gift Cards for Student Raffle (3)		04/28/2021	10 L 300 4920 0000 30 002220	60.00
				Glenbrook South High School - Library Ser	vices
04/23/2021	GBN - Student Activities	Procurement Card	Amazon Business		76.00
Invoice Number	Description		Invoice Da	te Account	Amount
04/23/2021	Electric Foam Cutter		04/28/2021	10 E 200 1530 7400 20 005805	76.00
				Glenbrook North High School - Auditorium	
04/23/2021	GBN - Student Activities	Procurement Card	Hobby Lobby		120.26
Invoice Number	Description		Invoice Da	te Account	Amount
04/23/2021	Prop Foliage		04/28/2021	10 E 200 1520 4200 20 005825	120.26
				Glenbrook North High School - Drama Pro	ductions
04/23/2021	GBS - World Languages	Procurement Card	Etsy.Com		43.90
Invoice Number	Description		Invoice Da	te Account	Amount
04/23/2021	GBS - Honors & Awards Gifts for French	Winners	04/28/2021	10 E 300 1130 4100 30 001030	43.90
				Glenbrook South High School - World Lang	luage
04/23/2021	GBS - Special Education	Procurement Card	Amazon Business		17.39
Invoice Number	Description		Invoice Da	te Account	Amount
04/23/2021	GBS Special Education - Book		04/28/2021	10 E 300 2330 4300 30 001300	17.39
				Glenbrook South High School - Special Edu	ucation
04/23/2021	GBS - CTE	Procurement Card	Adafruit Industries		20.81
Invoice Number	Description		Invoice Da	te Account	Amount
04/23/2021	GBS CTE - SELC Maker Faire Student P	roject Supplies - Servo Moto	r 04/28/2021	10 E 300 1130 4200 30 001057	20.81
				Glenbrook South High School - STEM	

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Transaction	Department	Payment Type	Name	Transacti	on Amount
04/23/2021	GBN - Student Activities	Procurement Card	Amazon Business		-9.87
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Prop Vegetables - Returned		04/28/2021	10 E 200 1520 4200 20 005825	-9.87
				Glenbrook North High School - Drama Productions	
04/23/2021	GBA - Fiscal Services	Procurement Card	Amazon Business		19.15
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Business Services - Office Supplies		04/28/2021	10 E 100 2510 4100 10 002510	19.15
				Administraton - Business Services	
04/23/2021	GBN - Mathematics	Procurement Card	Amazon Business		29.39
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Math Department - General Supplies	for Packing & Purging	04/28/2021	10 E 200 1130 4100 20 001040	29.39
				Glenbrook North High School - Mathematics	
04/23/2021	GBN - CTE	Procurement Card	Trader Joes		30.75
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN FCS - Fit for Life Supplies		04/28/2021	10 E 200 1400 4200 20 001425	30.75
				Glenbrook North High School - Family/Consumer Scie	ence
04/23/2021	GBN - Student Activities	Procurement Card	TFS		517.50
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Pep Rally - Food Truck Rental - Deposit		04/28/2021	99 L 200 4930 0000 20 900000	517.50
				Glenbrook North High School - Student Association	
04/23/2021	GBN - Student Activities	Procurement Card	Amazon Business		-13.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Prop Vegetables - Returned		04/28/2021	10 E 200 1520 4200 20 005825	-13.99
				Glenbrook North High School - Drama Productions	

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Transaction	Department	Payment Type	Name	т	ransaction Amount
04/23/2021	GBS - Special Education	Procurement Card	Amazon Business		30.82
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Special Education - Book		04/28/2021	10 E 300 2330 4300 30 001300	30.82
				Glenbrook South High School - Special Edu	cation
04/23/2021	GBN - CTE	Procurement Card	The Kroger Co		19.89
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN FCS - Culinary Supplies		04/28/2021	10 E 200 1400 4200 20 001425	19.89
				Glenbrook North High School - Family/Cons	sumer Science
04/23/2021	GBN - Student Activities	Procurement Card	Card & Party Giant VI I	td	164.02
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Pep Rally Supplies		04/28/2021	99 L 200 4930 0000 20 900000	164.02
				Glenbrook North High School - Student Ass	ociation
04/23/2021	GBS - Fine Arts	Procurement Card	Potbelly Sandwich Sho	р	-11.51
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Mastercard Rebate Program - Rebates Ea	irned	04/28/2021	10 E 300 1130 4900 30 001005	-11.51
				Glenbrook South High School - Visual Arts	
04/23/2021	GBN - English	Procurement Card	Office Depot		7.49
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN - Department Supplies		04/28/2021	10 E 200 1130 4100 20 001020	7.49
				Glenbrook North High School - English	
04/23/2021	GBN - Mathematics	Procurement Card	Amazon Business		373.57
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN Math - Equipment for Department		04/28/2021	10 E 200 1130 7400 20 001040	373.57
				Glenbrook North High School - Mathematics	3

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Transaction	Department	Payment Type	Name			Transacti	on Amount
04/23/2021	GBS - Student Activities	Procurement Card	Amazon	Business			507.52
Invoice Number	Description			Invoice Date	Account		Amount
04/23/2021	Musical - Masks, Makeup, & Pencil Sharp	eners		04/28/2021	10 E 100 1520 4100 10 0	05825	507.52
					Administraton	- Drama Productions	
04/23/2021	GBS - Student Activities	Procurement Card	Five Belo	w			25.50
Invoice Number	Description			Invoice Date	Account		Amount
04/23/2021	Musical - Makeup Accessories			04/28/2021	10 E 100 1520 4100 10 0	05825	25.50
					Administraton	- Drama Productions	
04/23/2021	GBS - Social Studies	Procurement Card	Amazon	Business			100.00
Invoice Number	Description			Invoice Date	Account		Amount
04/23/2021	GBS - Books for Social Studies Team Lea	ders for Professional Deve	elopment	04/28/2021	10 E 300 1130 4300 30 0	01060	100.00
					Glenbrook South High Scho	ool - Social Studies	
04/23/2021	GBN - Science	Procurement Card	Flinn Sci	entific Inc			78.89
Invoice Number	Description			Invoice Date	Account		Amount
04/23/2021	Biology Instructional Materials			04/28/2021	10 E 200 1130 4200 20 0	01055	78.89
					Glenbrook North High Scho	ol - Science	
04/23/2021	GBA - Special Education	Procurement Card	Amazon	Business			31.98
Invoice Number	Description			Invoice Date	Account		Amount
04/23/2021	Special Education - District Supplies			04/28/2021	10 E 100 2330 4100 10 0	01300	31.98
					Administraton	- Special Education	
04/23/2021	GBN - CTE	Procurement Card	High 5 P	rintwear Inc			58.25
Invoice Number	Description			Invoice Date	Account		Amount
04/23/2021	GBN Incubator - Spiritwear			04/28/2021	99 L 200 4930 0000 20 9	03310	58.25
					Glenbrook North High Scho	ol - Entrepreneurship	

Transaction	Department	Payment Type	Name	Tra	nsaction Amount
04/23/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc		4,103.91
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Devices and Accessories for District 225 B	OE Members	04/28/2021	10 E 100 2660 7411 10 002660	4,103.91
				Administraton - Technology Se	ervices
04/23/2021	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com		5.87
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Glenbrook Aquatics - Monthly Domain Ser	vice and Support	04/28/2021	95 E 950 3200 3900 95 005505	5.87
				Glenbrook Aquatics - Glenbrook Aqu	iatics
04/23/2021	GBN - Student Activities	Procurement Card	Discount School Supply	у	113.20
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Supplies - Paint Cups		04/28/2021	10 E 200 1520 4100 20 005800	113.20
				Glenbrook North High School - Extra/Co-Curri	cular Activities
04/23/2021	GBN - Fine Arts	Procurement Card	Amazon Business		208.36
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Art Supplies		04/28/2021	10 E 200 1130 4100 20 001005	208.36
				Glenbrook North High School - Visual Arts	
04/23/2021	GBS - CTE	Procurement Card	Amazon Business		40.98
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS CTE - Fashion Supply - Fusible Inter	acing	04/28/2021	10 E 300 1400 4100 10 003220	40.98
				Glenbrook South High School - CTEI Grant	
04/23/2021	GBS - Student Activities	Procurement Card	Plie Dancewear		394.90
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Musical Costumes - Shoes		04/28/2021	10 E 100 1520 4100 10 005825	394.90
				Administraton - Drama Produc	tions

Transaction	Department	Payment Type	Name		Transaction Amount
04/23/2021	GBN - Student Activities	Procurement Card	Amazon Business		-19.74
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Prop Vegetables - Returned		04/28/2021	10 E 200 1520 4200 20 005825	-19.74
				Glenbrook North High School - Drama Proc	ductions
04/23/2021	GBN - Athletics	Procurement Card	Spotify USA		9.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN - Main Gym Music		04/28/2021	10 E 200 1510 3160 20 005100	9.99
				Glenbrook North High School - Athletics	
04/23/2021	GBS - Special Education	Procurement Card	Office Depot		8.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Sped - Office Supplies		04/28/2021	10 E 300 2330 4100 30 001300	8.99
				Glenbrook South High School - Special Edu	ucation
04/23/2021	GBA - Human Resources	Procurement Card	Lumin Professional		10.00
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Monthly Software Subscription Renewal	4/22/21 - 5/22/21	04/28/2021	10 E 100 2640 3160 10 002640	10.00
				Administraton - Human Res Departmen	
04/23/2021	GBN - Student Activities	Procurement Card	Amazon Business		19.99
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	Supplies - Dish Rack		04/28/2021	10 E 200 1520 4100 20 005800	19.99
				Glenbrook North High School - Extra/Co-C	urricular Activities
04/23/2021	GBS - Student Activities	Procurement Card	Amazon Business		6.84
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBS Spring Play - Costume T-Shirts		04/28/2021	99 L 300 4930 0000 30 905825	6.84
				Glenbrook South High School - Drama Proc	ductions

Transaction	Department	Payment Type	Name		Transaction Amount
04/23/2021	GBN - English	Procurement Card	Office Depot		34.01
Invoice Number	Description		Invoice Date	Account	Amount
04/23/2021	GBN - Department Supplies		04/28/2021	10 E 200 1130 4100 20 001020	34.01
				Glenbrook North High School - English	

47 of 48

Summary by Fund		Glenbrook High School District 225
Fund	Amount	
10 - Education Fund	58,266.20	
20 - Operations & Maintenance Fund	5,091.80	
95 - Glenbrook Aquatics	118.87	
99 - Student Activities Fund	6,157.64	
	69,634.51	

H - History				Glenbrook High School D	istrict 225
Transaction	Department	Payment Type	Name	Transactio	n Amount
04/26/2021	GBA - Business Services	Procurement Card	Doodle.Com		83.40
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Annual Software Subscription 4/24/21 - 4/2	4/22	05/05/2021	10 E 100 2660 3160 10 002660	83.40
				Administraton - Technology Services	
04/26/2021	GBS - CTE	Procurement Card	Rosati's Pizza		41.69
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS CTE - Department Hospitality 4/23/21		05/05/2021	10 E 300 1400 4900 30 001405	41.69
				Glenbrook South High School - Technical Education	
04/26/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	28.07
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN Maintenance Supplies - Miscellaneou	IS	05/05/2021	20 E 200 2544 4840 20 009050	28.07
				Glenbrook North High School - Building Maintenance	
04/26/2021	GBN - CTE	Procurement Card	Home Depot Credit Se	rvices	76.12
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN Tech Ed - Supplies		05/05/2021	10 E 200 1400 4200 20 001405	76.12
				Glenbrook North High School - Technical Education	
04/26/2021	GBA - Business Services	Procurement Card	Office Depot		27.06
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	District Office Hospitality & Supplies		05/05/2021	10 E 100 2610 4100 10 002610	4.12
				Administraton - General Administration	
04/30/2021	District Office Hospitality & Supplies		05/05/2021	10 E 100 2610 4900 10 002610	22.94
				Administraton - General Administration	

Transaction	Department	Payment Type	Name		Transaction Amount
04/26/2021	GBS - Student Activities	Procurement Card	Amazon Business		138.26
Invoice Number	Description		Invoice Dat	e Account	Amount
04/30/2021	Debate - Banquet Picnic 5/1/21 - Jenga for	Banquet Activities	05/05/2021	99 L 300 4930 0000 30 905820	138.26
				Glenbrook South High School - Debate	
04/26/2021	GBS - Library	Procurement Card	Amazon Business		5.99
Invoice Number	Description		Invoice Dat	e Account	Amount
04/30/2021	GBS - Supplies		05/05/2021	10 E 300 2222 4100 30 002220	5.99
				Glenbrook South High School - Library Se	rvices
04/26/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc		2,054.00
Invoice Number	Description		Invoice Dat	e Account	Amount
04/30/2021	GBA Tech - Apple Devices & Accessories f	or School Board Members	05/05/2021	10 E 100 2660 7411 10 002660	2,054.00
				Administraton - Technolog	y Services
04/26/2021	GBS - CTE	Procurement Card	Home Depot Credit	Services	79.00
Invoice Number	Description		Invoice Dat	e Account	Amount
04/30/2021	GBS CTE - Woodworking Supply - SawSto	p Brake Cartridge	05/05/2021	10 E 300 1400 4100 10 003220	79.00
				Glenbrook South High School - CTEI Grar	ot .
04/26/2021	GBN - Special Education	Procurement Card	Rush NeuroBehavio	al Center	250.00
Invoice Number	Description		Invoice Dat	e Account	Amount
04/30/2021	Registration for Executive Functions Virtual Izenstark	Teacher Workshop 5/14/2	21 - M 05/05/2021	10 E 200 1220 3320 20 001320	250.00
				Glenbrook North High School - Developm Skills	ental Learning
04/26/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc		3,136.00
Invoice Number	Description		Invoice Dat	e Account	Amount
04/30/2021	GBA Tech - Apple Devices & Accessories f	or School Board Members	05/05/2021	10 E 100 2660 7411 10 002660	3,136.00
				Administraton - Technolog	y Services

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Transaction	Department	Payment Type	Name	т	ransaction Amount
04/26/2021	GBS - Student Activities	Procurement Card	eBay		76.80
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Musical Props - Rhino Head		05/05/2021	10 E 100 1520 4100 10 005825	76.80
				Administraton - Drama Produ	ictions
04/26/2021	GBS - Student Activities	Procurement Card	HomeGoods		99.94
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS Speech Team - End-of-Year Supplies	s & Awards	05/05/2021	99 L 300 4930 0000 30 905835	99.94
				Glenbrook South High School - Individual Ev	ents/Speech
04/26/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc		16.99
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	F/R Textbooks 15603-246461		05/05/2021	10 E 100 1130 3920 10 001001	16.99
				Administraton - Financial Aid	,
04/26/2021	GBS - Athletics	Procurement Card	RBS Activewear Inc		1,575.82
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS Athletics - Girls Softball Apparel		05/05/2021	99 L 300 4935 0000 30 955350	1,575.82
				Glenbrook South High School - Softball	
04/26/2021	GBO - Special Education	Procurement Card	Amazon Business		27.65
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBOC Office Supplies - Boxes of Raw Sug	gar Packets (2)	05/05/2021	10 E 500 1212 4900 50 001360	27.65
				Glenbrook Off Campus - Off Campus	Instruction
04/26/2021	GBS - Science	Procurement Card	New Albertsons Inc		12.89
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Chicken Drumsticks for Med Tech Student	Labs	05/05/2021	10 E 300 1130 4200 30 001055	12.89
				Glenbrook South High School - Science	

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Transaction	Department F	Payment Type	Name			Transactio	n Amount
04/26/2021	GBS - Student Activities F	Procurement Card	Amazon Busi	iness			30.06
Invoice Number	Description		Invo	oice Date	Account		Amount
04/30/2021	Musical Costumes - Masks		05/0	)5/2021	10 E 100 1520 4100 10 005	825	30.06
					Administraton	- Drama Productions	
04/26/2021	GBA - Technology Services F	Procurement Card	Apple Compu	uter Inc			1,309.00
Invoice Number	Description		Invo	oice Date	Account		Amount
04/30/2021	GBA Tech - Apple Devices & Accessories for	School Board Members	05/0	)5/2021	10 E 100 2660 7411 10 002	660	1,309.00
					Administraton	- Technology Services	
04/26/2021	GBS - Social Studies F	Procurement Card	Amazon Busi	iness			34.78
Invoice Number	Description		Invo	oice Date	Account		Amount
04/30/2021	GBS - AP Test Prep Books for AP Economic	s Teachers	05/0	)5/2021	10 E 300 1130 4200 30 001	060	34.78
					Glenbrook South High School	- Social Studies	
04/26/2021	GBN - Athletics F	Procurement Card	Mario's Pizza	а			-9.62
Invoice Number	Description		Invo	oice Date	Account		Amount
04/30/2021	GBN - Hospitality for Athletic Events 4/23/21	- Sales Tax Credit	05/0	)5/2021	99 L 200 4935 0000 20 955	100	-9.62
					Glenbrook North High School	- Sports Tournaments	
04/26/2021	GBA - Technology Services F	Procurement Card	Apple Compu	uter Inc			833.00
Invoice Number	Description		Invo	oice Date	Account		Amount
04/30/2021	GBA Tech - Apple Devices & Accessories for	School Board Members	05/0	)5/2021	10 E 100 2660 7411 10 002	660	833.00
					Administraton	- Technology Services	
04/26/2021	GBN - Principal's Office F	Procurement Card	www.1and1.0	Com			8.71
Invoice Number	Description		Invo	oice Date	Account		Amount
04/30/2021	Debate - Monthly Database Fee		05/0	)5/2021	99 L 200 4930 0000 20 905	820	8.71
					Glenbrook North High School	- Debate	

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Transaction	Department	Payment Type	Name		Transacti	on Amount
04/26/2021	GBN - Student Activities	Procurement Card	GrubHu	ıb		20.00
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	Spartan of the Week Gift Cards 4/23/21			05/05/2021	99 L 200 4930 0000 20 900000	20.00
					Glenbrook North High School - Student Association	
04/26/2021	GBN - English	Procurement Card	North C	ook Intermedia	te Service Center	100.00
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBN - Registration for Coaching After CO	VID Online 6/10/21 - M Gre	enstein	05/05/2021	10 E 200 1130 3320 20 001020	100.00
					Glenbrook North High School - English	
04/26/2021	GBS - Student Activities	Procurement Card	Amazoi	n Business		53.92
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	Musical Props - New York Map, Duster, &	Bottles		05/05/2021	10 E 100 1520 4100 10 005825	53.92
					Administraton - Drama Productions	
04/26/2021	GBA - Technology Services	Procurement Card	Apple C	Computer Inc		833.00
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBA Tech - Apple Devices & Accessories	for School Board Members	;	05/05/2021	10 E 100 2660 7411 10 002660	833.00
					Administraton - Technology Services	
04/26/2021	GBS - Student Activities	Procurement Card	Makeup	Mania Inc		33.65
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	Musical Makeup - Remaining Shipping Ch	arge		05/05/2021	10 E 100 1520 4100 10 005825	33.65
					Administraton - Drama Productions	
04/26/2021	GBS - Mathematics	Procurement Card	DeltaM	ath Solutions, L	LC	2,635.00
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBS Math - Annual Software Subscription	Renewal 4/23/21 - 4/22/22		05/05/2021	10 E 300 1130 3160 30 001040	2,635.00
					Glenbrook South High School - Mathematics	

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Transaction	Department	Payment Type	Name	т	ransaction Amount
04/26/2021	GBN - CTE	Procurement Card	New Albertsons Inc		48.65
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN FCS - Culinary Supplies		05/05/2021	10 E 200 1400 4200 20 001425	48.65
				Glenbrook North High School - Family/Cons	umer Science
04/26/2021	GBN - Student Activities	Procurement Card	Michaels Arts and Craf	ts	89.75
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Senior Board Art Supplies - 3D Ceramic Gr	nome Kits (25)	05/05/2021	99 L 200 4930 0000 20 902021	89.75
				Glenbrook North High School - Class of 202	1
04/26/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc		161.00
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBA Tech - Apple Devices & Accessories 1	or School Board Members	05/05/2021	10 E 100 2660 7411 10 002660	161.00
				Administraton - Technology	Services
04/26/2021	GBS - Driver Ed/Health/PE	Procurement Card	Gas Depot Inc		29.55
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS Driver's Ed - Refuel of Car 1091DE		05/05/2021	10 E 300 1700 4640 30 001015	29.55
				Glenbrook South High School - Driver Educa	tion
04/26/2021	GBN - CTE	Procurement Card	Sam's Club		142.39
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN FCS - Culinary Supplies		05/05/2021	10 E 200 1400 4200 20 001425	142.39
				Glenbrook North High School - Family/Cons	umer Science
04/26/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	662.97
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	On-Campus Storage Pods Rentals 4/25/21	- 5/24/21	05/05/2021	20 E 100 2542 3250 10 009010	662.97

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Transaction	Department	Payment Type	Name		 Tr	ansaction Amount
04/26/2021	GBS - Athletics	Procurement Card	Avanti's I	Italian Restaur	ant	134.77
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBS Athletics - Girls Soccer Tournament H	lospitality 4/24/21	(	05/05/2021	99 L 300 4935 0000 30 955345	134.77
					Glenbrook South High School - Soccer - Girls	
04/26/2021	GBN - English	Procurement Card	Office De	epot		23.98
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBN - Classroom Supplies		(	05/05/2021	10 E 200 1130 4100 20 001020	23.98
					Glenbrook North High School - English	
04/26/2021	GBS - Student Activities	Procurement Card	HomeGo	ods		-67.98
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBS Speech Team - End-of-Year Supplies	& Awards - Return	(	05/05/2021	99 L 300 4930 0000 30 905835	-67.98
					Glenbrook South High School - Individual Eve	ents/Speech
04/26/2021	GBN - English	Procurement Card	Office De	epot		28.17
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBN - Department Supplies			05/05/2021	10 E 200 1130 4100 20 001020	28.17
					Glenbrook North High School - English	
04/26/2021	GBS - Dean's Office	Procurement Card	Amazon	Business		-119.00
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBS Dean's Office - Amazon Prime Member Refund	ership Annual Renewal - F	iull	05/05/2021	10 E 300 2111 6400 30 002110	-119.00
					Glenbrook South High School - Dean's Office	
04/26/2021	GBS - Athletics	Procurement Card	Amazon	Business		399.98
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBS Athletics - Training Room Cooler from	the Booster Club	(	05/05/2021	99 L 300 4935 0000 30 955100	399.98
					Glenbrook South High School - Sports Tourna	aments

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Transaction	Department	Payment Type	Name	·	Transaction Amount
04/26/2021	GBN - Library	Procurement Card	Amazon Business		13.87
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Book Order - Open Ice		05/05/2021	10 E 200 2222 4300 20 002220	13.87
				Glenbrook North High School - Library Ser	vices
04/26/2021	GBS - Athletics	Procurement Card	Avanti's Italian Restau	rant	180.16
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS Athletics - Girls Soccer Tournament H	lospitality 4/24/21	05/05/2021	99 L 300 4935 0000 30 955345	180.16
				Glenbrook South High School - Soccer - Gi	irls
04/26/2021	GBS - Student Activities	Procurement Card	Card & Party Giant VI	Ltd	15.68
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS Speech Team - End-of-Year Supplies	& Awards	05/05/2021	99 L 300 4930 0000 30 905835	15.68
				Glenbrook South High School - Individual E	Events/Speech
04/26/2021	GBN - Student Activities	Procurement Card	Michaels Arts and Crat	its	78.98
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Senior Board Art Supplies - 3D Ceramic G	nome Kits (22)	05/05/2021	99 L 200 4930 0000 20 902021	78.98
				Glenbrook North High School - Class of 20	21
04/26/2021	GBN - English	Procurement Card	North Cook Intermedia	te Service Center	100.00
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN - Registration for Coaching for Equity	Online 8/11/21 - M Greens	tein 05/05/2021	10 E 200 1130 3320 20 001020	100.00
				Glenbrook North High School - English	
04/26/2021	GBS - Student Activities	Procurement Card	HomeGoods		59.97
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS Speech Team - End-of-Year Supplies	s & Awards	05/05/2021	99 L 300 4930 0000 30 905835	59.97
				Glenbrook South High School - Individual E	Events/Speech

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Transaction	Department	Payment Type	Name		Transaction Amount
04/26/2021	GBS - English	Procurement Card	Amazon Business		32.33
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS - Textbooks for Teacher		05/05/2021	10 E 300 1130 4300 30 001020	32.33
				Glenbrook South High School - English	
04/26/2021	GBN - CTE	Procurement Card	Amazon Business		154.20
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN Tech Ed - Supplies		05/05/2021	10 E 200 1400 4200 20 001405	154.20
				Glenbrook North High School - Technical B	Education
04/26/2021	GBS - Athletics	Procurement Card	Name It Golf		-28.81
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS Athletics - Boys Golf Equipment - Sal	es Tax Credit	05/05/2021	10 E 300 1510 4100 30 005230	-28.81
				Glenbrook South High School - Boys Golf	
04/26/2021	GBN - CTE	Procurement Card	The Kroger Co		33.46
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN FCS - Culinary Supplies		05/05/2021	10 E 200 1400 4200 20 001425	33.46
				Glenbrook North High School - Family/Cor	nsumer Science
04/26/2021	GBS - Athletics	Procurement Card	Sweetwater Sound, Inc	).	2,831.84
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS Athletics - Live Stream Equipment &	Accessories	05/05/2021	10 E 300 1510 7400 30 005100	2,831.84
				Glenbrook South High School - Athletics	
04/26/2021	GBA - Technology Services	Procurement Card	Amazon Business		223.74
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Network Accessory		05/05/2021	10 E 100 2660 7411 10 002660	223.74
				Administraton - Technolog	y Services

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Transaction	Department	Payment Type	Name	Ti	ransaction Amount
04/26/2021	GBN - Student Activities	Procurement Card	Lowes Companies, Inc		105.78
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Prop Pots		05/05/2021	10 E 200 1520 4200 20 005825	105.78
				Glenbrook North High School - Drama Produ	ictions
04/26/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc		2,096.00
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBA Tech - Apple Devices & Accessories	for School Board Members	05/05/2021	10 E 100 2660 7411 10 002660	2,096.00
				Administraton - Technology S	Services
04/26/2021	GBA - Superintendents Office	Procurement Card	Walmart		28.32
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Beverages for Board Meetings		05/05/2021	10 E 100 2310 4900 10 002310	28.32
				Administraton - Board of Edu	cation
04/26/2021	GBN - Athletics	Procurement Card	Mario's Pizza		121.87
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN - Hospitality for Athletic Events 4/23/2	21	05/05/2021	99 L 200 4935 0000 20 955100	121.87
				Glenbrook North High School - Sports Tourn	aments
04/26/2021	GBS - CTE	Procurement Card	The Kroger Co		174.81
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS CTE - Grocery Supplies for Culinary I Pancake & Cupcake Labs	Meal Kits, French Cuisine,	05/05/2021	10 E 300 1400 4200 30 001425	174.81
	·			Glenbrook South High School - Family/Const	umer Science
04/26/2021	GBS - CTE	Procurement Card	Home Depot Credit Ser	rvices	-21.08
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS CTE - Woodworking - Refund Wood	Glue	05/05/2021	10 E 300 1400 4100 10 003220	-21.08
				Glenbrook South High School - CTEI Grant	

Transaction	Department	Payment Type	Name		Transaction Amount
04/26/2021	GBS - CTE	Procurement Card	Haldeman-Homme Inc		1,718.84
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS CTE - SELC Maker Faire Student Pro Material	ject Supplies - 3D Printing	05/05/2021	10 E 300 1130 4200 30 001057	1,718.84
				Glenbrook South High School - STEM	
04/26/2021	GBN - Student Activities	Procurement Card	Michaels Arts and Craf	ts	10.77
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Senior Board Art Supplies - 3D Ceramic Gr	nome Kits (3)	05/05/2021	99 L 200 4930 0000 20 902021	10.77
				Glenbrook North High School - Class of 20	021
04/26/2021	GBS - Student Activities	Procurement Card	Amazon Business		69.99
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Debate - Banquet Picnic 5/1/21 - Connect 4	for Banquet Activities	05/05/2021	99 L 300 4930 0000 30 905820	69.99
				Glenbrook South High School - Debate	
04/26/2021	GBS - Student Activities	Procurement Card	Amazon Business		85.73
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Musical Props - Rhino Head		05/05/2021	10 E 100 1520 4100 10 005825	85.73
				Administraton - Drama Pro	ductions
04/26/2021	GBS - Student Activities	Procurement Card	Amazon Business		30.06
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Musical Costumes - Masks		05/05/2021	10 E 100 1520 4100 10 005825	30.06
				Administraton - Drama Pro	ductions
04/26/2021	GBA - Superintendents Office	Procurement Card	IASB/IL Association of	School Boards	37.00
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Resource Books for New Board Members		05/05/2021	10 E 100 2321 4300 10 002320	37.00
				Administraton - Superinten	dent's Office

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Transaction	Department	Payment Type	Name	Transactio	on Amount
04/26/2021	GBS - CTE	Procurement Card	Pappi's Pizza		37.50
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS CTE - Department Hospitality 4/23/21		05/05/2021	10 E 300 1400 4900 30 001405	37.50
				Glenbrook South High School - Technical Education	
04/26/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	808.80
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	On-Campus Storage Pods Rentals 4/23/21	- 5/22/21	05/05/2021	20 E 100 2542 3250 10 009010	808.80
				Administraton - Custodial Services	
04/26/2021	GBO - Special Education	Procurement Card	Wendy's		8.66
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBOC - Hospitality for New Student Engag	ement 4/23/21	05/05/2021	10 L 500 4925 0000 50 920000	8.66
				Glenbrook Off Campus - Vendor Donations	
04/26/2021	GBN - English	Procurement Card	Amazon Business		79.99
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN - History Text for Reading Lab Use		05/05/2021	10 E 200 1130 4300 20 001150	79.99
				Glenbrook North High School - Reading Improvement	
04/26/2021	GBS - Student Activities	Procurement Card	New Albertsons Inc		26.96
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS Speech Team - End-of-Year Supplies	& Awards	05/05/2021	99 L 300 4930 0000 30 905835	26.96
				Glenbrook South High School - Individual Events/Spee	ch
04/26/2021	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical System	IS	49.00
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS PE - Recurring Monthly Subscription	or Curriculum	05/05/2021	10 E 300 1130 3160 30 001050	49.00
				Glenbrook South High School - Physical Education	

Transaction	Department	Payment Type	Name	Transactio	on Amount
04/27/2021	GBN - Student Activities	Procurement Card	Amazon Business		35.60
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Hand Props		05/05/2021	10 E 200 1520 4200 20 005825	35.60
				Glenbrook North High School - Drama Productions	
04/27/2021	GBN - CTE	Procurement Card	Walmart		32.34
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN Tech Ed - Supplies		05/05/2021	10 E 200 1400 4870 20 001405	32.34
				Glenbrook North High School - Technical Education	
04/27/2021	GBN - Principal's Office	Procurement Card	Glen Club		300.00
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN - Retirement Celebration Banq	uet 5/18/21 - Deposit	05/05/2021	10 E 200 2410 4900 20 002410	300.00
				Glenbrook North High School - Principal's Office	
04/27/2021	GBA - Technology Services	Procurement Card	Amazon Business		24.20
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBA Tech - Refreshments		05/05/2021	10 E 100 2660 4900 10 002660	24.20
				Administraton - Technology Services	
04/27/2021	GBN - Student Activities	Procurement Card	Amazon Business		19.99
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Costume Hat		05/05/2021	10 E 200 1520 4200 20 005825	19.99
				Glenbrook North High School - Drama Productions	
04/27/2021	GBS - Plant Operations	Procurement Card	Corvus Industries, Ltd.		195.00
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Bleacher Inspections for Pool & Field	d House	05/05/2021	20 E 300 2544 3270 30 009050	195.00
				Glenbrook South High School - Building Maintenance	

Transaction	Department	Payment Type	Name	Trans	action Amount
04/27/2021	GBN - Principal's Office	Procurement Card	Amazon Business		25.39
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Supplies		05/05/2021	10 E 200 2410 4100 20 002410	25.39
				Glenbrook North High School - Principal's Office	
04/27/2021	GBA - Special Education	Procurement Card	Amazon Business		21.25
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Special Education - Office Supplies		05/05/2021	10 E 100 2330 4100 10 001300	21.25
				Administraton - Special Education	ו
04/27/2021	GBS - Student Activities	Procurement Card	Sam's Beauty Warehou	use	23.87
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Musical - Wig Accessories		05/05/2021	10 E 100 1520 4100 10 005825	23.87
				Administraton - Drama Production	าร
04/27/2021	GBS - Mathematics	Procurement Card	Amazon Business		18.77
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS Math Supplies - Laptop Stand		05/05/2021	10 E 300 1130 7400 30 001040	18.77
				Glenbrook South High School - Mathematics	
04/27/2021	GBN - Student Services	Procurement Card	Amazon Business		335.21
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN Student Services - Supplies & Hos	spitality	05/05/2021	10 E 200 2121 4900 20 002120	12.16
				Glenbrook North High School - Guidance Service	es
04/30/2021	GBN Student Services - Supplies & Hos	spitality	05/05/2021	10 E 200 2121 4900 20 002125	12.16
				Glenbrook North High School - College Resource	e Center
04/30/2021	GBN Student Services - Supplies & Hos	spitality	05/05/2021	10 E 200 2130 4900 20 002130	12.15
				Glenbrook North High School - Health Services	
04/30/2021	GBN Student Services - Supplies & Hos	spitality	05/05/2021	10 E 200 2121 7400 20 002120	83.00
				Glenbrook North High School - Guidance Service	s
				-	

Transaction	Department	Payment Type	Name	Trans	saction Amount
04/27/2021	GBN - Student Services	Procurement Card	Amazon Business		335.21
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN Student Services - Supplies	& Hospitality	05/05/2021	10 E 200 2121 7400 20 002125	83.00
				Glenbrook North High School - College Resourc	e Center
04/30/2021	GBN Student Services - Supplies	& Hospitality	05/05/2021	10 E 200 2130 7400 20 002130	83.00
				Glenbrook North High School - Health Services	
04/30/2021	GBN Student Services - Supplies	& Hospitality	05/05/2021	10 E 200 2121 4100 20 002120	16.58
				Glenbrook North High School - Guidance Servic	es
04/30/2021	GBN Student Services - Supplies	& Hospitality	05/05/2021	10 E 200 2121 4100 20 002125	16.58
				Glenbrook North High School - College Resourc	e Center
04/30/2021	GBN Student Services - Supplies	& Hospitality	05/05/2021	10 E 200 2130 4100 20 002130	16.58
				Glenbrook North High School - Health Services	
04/27/2021	GBA - Human Resources	Procurement Card	Amazon Business		10.67
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Office Supplies		05/05/2021	10 E 100 2640 4100 10 002640	10.67
				Administraton - Human Resource Department	es
04/27/2021	GBN - Fine Arts	Procurement Card	Amazon Business		226.75
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Ceramics Glazes		05/05/2021	10 E 200 1130 4100 20 001005	226.75
				Glenbrook North High School - Visual Arts	
04/27/2021	GBS - Library	Procurement Card	Potbelly Sandwich Sho	op	-2.40
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Mastercard Rebate Program - Rel	pates Earned	05/05/2021	10 L 300 4920 0000 30 002220	-2.40
				Glenbrook South High School - Library Services	

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Transaction	Department	Payment Type	Name	Transacti	on Amount
04/27/2021	GBA - Fiscal Services	Procurement Card	North Light Color		148.00
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS Duplicating Center - Supplies		05/05/2021	10 E 100 2574 4100 10 002574	148.00
				Administraton - Printing and Duplicatin	ıg
04/27/2021	GBN - CTE	Procurement Card	Home Depot Credit Set	rvices	-62.88
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN Tech Ed - Storage Bins - Returned		05/05/2021	10 E 200 1400 4200 20 001405	-62.88
				Glenbrook North High School - Technical Education	
04/27/2021	GBN - Fine Arts	Procurement Card	Sweetwater Sound, Inc	<b>.</b>	249.98
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Yamaha Soft Case for Orchestra		05/05/2021	10 E 200 1130 7400 20 001045	249.98
				Glenbrook North High School - Music/Performing Arts	;
04/27/2021	GBN - Social Studies	Procurement Card	Illinois Principals Assoc	siation	299.00
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN - Registration for Admin Academy: Lo White School Workshop 4/30/21 - S Willian		ajority 05/05/2021	10 E 100 2300 3125 10 002324	299.00
				Administraton - Educational Services	
04/27/2021	GBN - Student Activities	Procurement Card	Amazon Business		19.99
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Prop Walking Stick		05/05/2021	10 E 200 1520 4200 20 005825	19.99
				Glenbrook North High School - Drama Productions	
04/27/2021	GBN - Fine Arts	Procurement Card	Amazon Business		26.99
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Art Supplies		05/05/2021	10 E 200 1130 4100 20 001005	26.99
				Glenbrook North High School - Visual Arts	

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Transaction	Department	Payment Type	Name			Transact	ion Amount
04/27/2021	GBS - Student Activities	Procurement Card	Amazon E	Business			199.90
Invoice Number	Description		<u> </u>	nvoice Date	Account		Amount
04/30/2021	Musical Costumes - Masks		C	05/05/2021	10 E 100 1520 4100 10 00	5825	199.90
					Administraton	- Drama Productions	
04/27/2021	GBS - World Languages	Procurement Card	The Cryst	tal Cave			449.40
Invoice Number	Description		<u> </u>	nvoice Date	Account		Amount
04/30/2021	GBS - Globes for Trilingual Award Winners		C	)5/05/2021	10 E 300 1130 4100 30 00	1030	449.40
					Glenbrook South High Schoo	I - World Language	
04/27/2021	GBS - CTE	Procurement Card	Amazon E	Business			25.10
Invoice Number	Description		<u> </u>	nvoice Date	Account		Amount
04/30/2021	GBS CTE - PLTW Supply - Soldering Iron	Tips	C	)5/05/2021	10 E 300 1400 4100 10 00	3220	25.10
					Glenbrook South High Schoo	I - CTEl Grant	
04/27/2021	GBS - English	Procurement Card	Amazon E	Business			14.90
Invoice Number	Description		<u> </u>	nvoice Date	Account		Amount
04/30/2021	GBS - Textbook for Teacher		C	)5/05/2021	10 E 300 1130 4300 30 00	1020	14.90
					Glenbrook South High Schoo	l - English	
04/27/2021	GBN - Student Activities	Procurement Card	Amazon E	Business			96.95
Invoice Number	Description		<u> </u>	nvoice Date	Account		Amount
04/30/2021	Faux Rock		C	05/05/2021	10 E 200 1520 4200 20 00	5825	96.95
					Glenbrook North High School	- Drama Productions	
04/27/2021	GBS - Science	Procurement Card	Vernier S	oftware & Tec	hnology		498.00
Invoice Number	Description			nvoice Date	Account		Amount
04/30/2021	Annual Software Renewal for Video Analys Physics Students 7/1/21 - 7/1/22	is and Graphical Analysis f	for C	)5/05/2021	10 E 300 1130 3160 30 00	1055	498.00
					Glenbrook South High School	I - Science	

pe Name Tran	saction Amount
Card Boxed.com	30.58
Invoice Date Account	Amount
05/05/2021 10 E 200 1520 4100 20 005800	30.58
Glenbrook North High School - Extra/Co-Curricu	ular Activities
Card Wilensky, Heather	36.67
Invoice Date Account	Amount
05/05/2021 10 E 200 1400 4100 20 001415	36.67
Glenbrook North High School - Business Educa	ntion
Card Jostens Inc	142.70
Invoice Date Account	Amount
05/05/2021 99 L 300 4930 0000 30 903690	142.70
Glenbrook South High School - Newspaper	
Card Chicago Tribune LLC	52.87
Invoice Date Account	Amount
05/05/2021 20 E 200 2544 4100 20 009050	52.87
Glenbrook North High School - Building Mainter	nance
Card Amazon Business	7.12
Invoice Date Account	Amount
05/05/2021 10 E 200 2410 4100 20 002410	7.12
Glenbrook North High School - Principal's Office	e
Card Amazon Business	101.11
Invoice Date Account	Amount
05/05/2021 10 E 100 2660 4100 10 002660	11.59
Administraton - Technology Ser	vices
05/05/2021 10 E 100 2660 7411 10 002660	89.52
Administraton - Technology Ser	vices

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Transaction	Department	Payment Type	Name	Transacti	on Amount
04/27/2021	GBS - Plant Operations	Procurement Card	Corvus Industries, Ltd.		130.00
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Bleacher Inspection for Main & West Gyms	;	05/05/2021	20 E 300 2544 3270 30 009050	130.00
				Glenbrook South High School - Building Maintenance	
04/27/2021	GBN - World Languages	Procurement Card	Illinois Principals Assoc	siation	99.00
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN - Registration for AP Summit North 20	)21 Online 6/8/21 - T Keele	er 05/05/2021	10 E 200 1130 3320 20 001030	99.00
				Glenbrook North High School - World Language	
04/28/2021	GBN - Dean's Office	Procurement Card	Office Depot		145.72
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN Dean's Office - Supplies		05/05/2021	10 E 200 2111 4100 20 002110	145.72
				Glenbrook North High School - Dean's Office	
04/28/2021	GBS - Fine Arts	Procurement Card	Amazon Business		142.47
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS - Art Books		05/05/2021	10 E 300 1130 4300 30 001005	142.47
				Glenbrook South High School - Visual Arts	
04/28/2021	GBS - Principal's Office	Procurement Card	Corner Bakery Cafe		38.40
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS Peer Group - Staff Hospitality for Sele	ection Day 4/27/21	05/05/2021	10 E 300 2121 4900 30 002126	38.40
				Glenbrook South High School - Peer Group	
04/28/2021	GBA - Technology Services	Procurement Card	Amazon Business		76.00
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBOC - Security Door Tool Kit Accessory		05/05/2021	10 E 100 2660 7411 10 002660	76.00
				Administraton - Technology Services	

Transaction	Department	Payment Type	Name	Transa	ction Amount
04/28/2021	GBA - Human Resources	Procurement Card	FTD.com		-7.20
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Sympathy Arrangement - Sales Tax Credit		05/05/2021	10 E 100 2640 4100 10 002640	-7.20
				Administraton - Human Resources Department	
04/28/2021	GBS - Library	Procurement Card	Amazon Business		61.58
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS - Book Order		05/05/2021	10 E 300 2210 4300 30 002210	61.58
				Glenbrook South High School - Improvement Of Ins	truction
04/28/2021	GBS - Library	Procurement Card	Amazon Business		205.61
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS - Book Order		05/05/2021	10 E 300 2222 4300 30 002220	205.61
				Glenbrook South High School - Library Services	
04/28/2021	GBA - Technology Services	Procurement Card	Comcast Cable		372.73
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Northfield Bus Depot Internet and Phone S	ervices 4/5/21 - 5/4/21	05/05/2021	10 E 100 2660 3430 10 002660	372.73
				Administraton - Technology Service	s
04/28/2021	GBS - Student Services	Procurement Card	Office Depot		-4.91
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Office Supplies - Return		05/05/2021	10 E 300 2121 4100 30 002120	-4.91
				Glenbrook South High School - Guidance Services	
04/28/2021	GBN - Student Activities	Procurement Card	Amazon Business		24.87
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Prop Gift Baskets		05/05/2021	10 E 200 1520 4200 20 005825	24.87
				Glenbrook North High School - Drama Productions	

04/28/2021       GBS - Plant Operations       Procurement Card       Home Depot Credit Services         Invoice Number       Description       Invoice Date       Account         04/30/2021       Paint for PVC Drainage Pipe by Outdoor Science Classroom and Washers       05/05/2021       20 E 300 2543 4820 30 009080         04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc       Invoice Date       Account         04/30/2021       GNCY - Marketing Materials       Description       Invoice Date       Account       Of/05/2021       10 E 100 3000 4145 10 004090         04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage       Invoice Date       Account         04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage       Invoice Number       Description       Invoice Date       Account         04/28/2021       On-Campus Storage Pods Rentals 4/28/21       05/05/2021       20 E 100 2542 3250 10 009010       Administraton       - Custor         04/28/2021       GBS - World Languages       Procurement Card       Krueger International Inc       Invoice Date       Account         04/30/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030       Genbrook South High School - World Language<						·	
Invoice Number         Description         Invoice Date         Account           04/30/2021         Limestone Screenings         05/05/2021         20 E 300 2543 4820 30 009080 Glenbrook South High School - Ground           04/28/2021         GBS - Plant Operations         Procurement Card         Home Depot Credit Services           Invoice Number         Description         Invoice Date         Account           04/30/2021         Paint for PVC Drainage Pipe by Outdoor Science Classroom and Washers         05/05/2021         20 E 300 2543 4820 30 009080 Glenbrook South High School - Ground           04/28/2021         GBA - Special Education         Procurement Card         4imprint, Inc         20 E 300 2543 4820 30 009080 Glenbrook South High School - Ground           04/28/2021         GBA - Special Education         Procurement Card         4imprint, Inc         10 E 100 3000 4145 10 004090 Administraton         05/05/2021           04/28/2021         GBA - Business Services         Procurement Card         Procurement Card         05/05/2021         10 E 100 3000 4145 10 004090 Administraton         01/02 542 3250 10 009010 Administraton         01/02 542 3250 10 009010 Administraton         01/02 542 3250 10 009010 Administraton         02/02 10 02542 3250 10 009010 Admi	Transaction	Department	Payment Type	Name		Transactio	on Amount
04/30/2021       Limestone Screenings       05/05/2021       20 E 300 2543 4820 30 009080         04/30/2021       GBS - Plant Operations       Procurement Card       Home Depot Credit Services         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBA - Special Education       Procurement Card       4imprint, Inc         Invoice Number       Description       Invoice Date       Account         04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBA - Special Education       Procurement Card       4imprint, Inc         Invoice Number       Description       Invoice Date       Account         04/30/2021       GNCY - Marketing Materials       05/05/2021       10 E 100 3000 4145 10 004090         04/30/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         04/30/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         04/28/2021       GBS - World Languages       Procurement Card       Krueger International Inc         Invoice Number       Description       Invoice Date       Account         04/28/2021	04/28/2021	GBS - Plant Operations	Procurement Card	Red's Ga	arden Center Ir	ıc	218.50
Constrained       Constrained       Constrained         04/28/2021       GBS - Plant Operations       Procurement Card       Home Depot Credit Services         Invoice Number       Description       Invoice Date       Account         04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         04/28/2021       GRA - Special Education       Procurement Card       Procurement Card       10 E 100 3000 4145 10 004090         04/28/2021       GNCY - Marketing Materials       05/05/2021       10 E 100 3000 4145 10 004090         04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         04/28/2021       On-Campus Storage Pods Rentals 4/28/21       05/05/2021       20 E 100 2542 3250 10 009010         04/28/2021       GBS - World Languages       Procurement Car	Invoice Number	Description			Invoice Date	Account	Amount
04/28/2021         GBS - Plant Operations         Procurement Card         Home Depot Credit Services           Invoice Number         Description         Invoice Date         Account           04/30/2021         Paint for PVC Drainage Pipe by Outdoor Science Classroom and Washers         05/05/2021         20 E 300 2543 4820 30 009080         Glenbrook South High School - Ground           04/28/2021         GBA - Special Education         Procurement Card         4imprint, Inc         Invoice Date         Account         Glenbrook South High School - Ground         05/05/2021         10 E 100 3000 4145 10 004090         Administraton         - Drug F           04/30/2021         GBA - Business Services         Procurement Card         Pods Moving and Storage          05/05/2021         10 E 100 3000 4145 10 004090         Administraton         - Drug F           04/28/2021         GBA - Business Services         Procurement Card         Pods Moving and Storage          05/05/2021         20 E 100 2542 3250 10 009010         Administraton         - Drug F           04/30/2021         On-Campus Storage Pods Rentals 4/28/21         05/05/2021         20 E 100 2542 3250 10 009010         Administraton         - Custon           04/30/2021         GBS - World Languages         Procurement Card         Krueger International Inc	04/30/2021	Limestone Screenings			05/05/2021	20 E 300 2543 4820 30 009080	218.50
Invoice Number 04/30/2021DescriptionInvoice Date 20 E 300 2543 4820 30 009080 Glenbrook South High School - Ground Glenbrook South High School - Ground Glenbrook South High School - Ground Glenbrook South High School - Ground Od/30/202104/28/2021GBA - Special EducationProcurement Card4imprint, IncInvoice Number 04/30/2021DescriptionInvoice Date Od/30/2021Account04/28/2021GBA - Business ServicesProcurement CardPods Moving and Storage04/28/2021GBA - Business ServicesProcurement CardPods Moving and Storage04/30/2021On-Campus Storage Pods Rentals 4/28/21Invoice Date 05/05/2021Account04/30/2021On-Campus Storage Pods Rentals 4/28/2105/05/202120 E 100 2542 3250 10 009010 Administraton04/28/2021GBS - World LanguagesProcurement CardKrueger International IncInvoice Number 04/30/2021DescriptionInvoice Date AccountAccount04/28/2021GBS - Office Chair for World Language Department05/05/202110 E 300 1130 7400 30 001030 Glenbrook South High School - World Language04/28/2021GBS - ScienceProcurement CardJohn Weiss Ace HardwareInvoice Number 04/30/2021DescriptionInvoice Date AccountAccount04/28/2021GBS - ScienceProcurement CardJohn Weiss Ace HardwareInvoice Number 04/30/2021DescriptionInvoice Date AccountAccount04/28/2021GBS - ScienceProcurement CardJohn Weiss Ace Hardware10 E 300 1130 4200						Glenbrook South High School - Grounds Maintenance	
04/30/2021       Paint for PVC Drainage Pipe by Outdoor Science Classroom and Washers       05/05/2021       20 E 300 2543 4820 30 009080         04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         Invoice Number       Description       Invoice Date       Account         04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         Invoice Number       Description       Invoice Date       Account         04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         04/30/2021       On-Campus Storage Pods Rentals 4/28/21       05/05/2021       20 E 100 2542 3250 10 009010         04/28/2021       GBS - World Languages       Procurement Card       Krueger International Inc         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science <td>04/28/2021</td> <td>GBS - Plant Operations</td> <td>Procurement Card</td> <td>Home D</td> <td>epot Credit Se</td> <td>vices</td> <td>66.38</td>	04/28/2021	GBS - Plant Operations	Procurement Card	Home D	epot Credit Se	vices	66.38
O4/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         Invoice Number       Description       Invoice Date       Account         04/30/2021       GNCY - Marketing Materials       05/05/2021       10 E 100 3000 4145 10 004090         04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         Invoice Number       Description       Invoice Date       Account         04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         04/28/2021       On-Campus Storage Pods Rentals 4/28/21       05/05/2021       20 E 100 2542 3250 10 009010         04/28/2021       GBS - World Languages       Procurement Card       Krueger International Inc         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       Mulch for Pollinator Garden       05/05/2021	Invoice Number	Description			Invoice Date	Account	Amount
04/28/2021       GBA - Special Education       Procurement Card       4imprint, Inc         Invoice Number       Description       Invoice Date       Account         04/30/2021       GNCY - Marketing Materials       05/05/2021       10 E 100 3000 4145 10 004090         04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         04/30/2021       On-Campus Storage Pods Rentals 4/28/21       Invoice Date       Account         04/30/2021       GBS - World Languages       Procurement Card       Pods Krueger International Inc         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS - World Languages       Procurement Card       Krueger International Inc         104/28/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         104/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card	04/30/2021	Paint for PVC Drainage Pipe by Outdoor S	cience Classroom and W	ashers	05/05/2021	20 E 300 2543 4820 30 009080	66.38
Invoice NumberDescriptionInvoice DateAccount04/30/2021GNCY - Marketing Materials05/05/202110 E 100 3000 4145 10 004090 Administraton- Drug F04/28/2021GBA - Business ServicesProcurement CardPods Moving and Storage-1nvoice NumberDescriptionInvoice DateAccount-04/30/2021On-Campus Storage Pods Rentals 4/28/2105/05/202120 E 100 2542 3250 10 009010 Administraton-04/28/2021GBS - World LanguagesProcurement CardKrueger International IncInvoice NumberDescriptionInvoice DateAccount04/30/2021GBS - Office Chair for World Language Department05/05/202110 E 300 1130 7400 30 001030 Glenbrook South High School - World I04/28/2021GBS - ScienceProcurement CardJohn Weiss Ace Hardware04/28/2021GBS - ScienceProcurement CardJohn Weiss Ace Hardware04/30/2021Mulch for Pollinator Garden05/05/202110 E 300 1130 4200 30 00105						Glenbrook South High School - Grounds Maintenance	
04/30/2021       GNCY - Marketing Materials       05/05/2021       10 E 100 3000 4145 10 004090         04/30/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         1nvoice Number       Description       Invoice Date       Account         04/30/2021       On-Campus Storage Pods Rentals 4/28/21       05/05/2021       20 E 100 2542 3250 10 009010         04/30/2021       On-Campus Storage Pods Rentals 4/28/21       05/05/2021       20 E 100 2542 3250 10 009010         04/28/2021       GBS - World Languages       Procurement Card       Krueger International Inc         1nvoice Number       Description       Invoice Date       Account         04/30/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/30/2021       Mulch for Pollinator Garden       05/05/2021       10 E 300 1130 4200 30 001055	04/28/2021	GBA - Special Education	Procurement Card	4imprint,	, Inc		2,036.34
Od/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         Invoice Number       Description       Invoice Date       Account       Administraton       -       Custor         04/30/2021       On-Campus Storage Pods Rentals 4/28/21       05/05/2021       20 E 100 2542 3250 10 009010       Administraton       -       Custor         04/28/2021       GBS - World Languages       Procurement Card       Krueger International Inc       Invoice Date       Account         04/30/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030       Genbrook South High School - World Inc         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware       Account         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace International Inc       Voice Date       Account         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware       Account         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware       Account         04/30/2021       Much for Pollinator Garden       Invoice Date       Account       Invoice Date       Account         04/30/2021       Much for Pollinator Garden       Ondononononononononononon	Invoice Number	Description			Invoice Date	Account	Amount
04/28/2021       GBA - Business Services       Procurement Card       Pods Moving and Storage         Invoice Number       Description       Invoice Date       Account         04/30/2021       On-Campus Storage Pods Rentals 4/28/21       05/05/2021       20 E 100 2542 3250 10 009010         04/28/2021       GBS - World Languages       Procurement Card       Krueger International Inc         04/30/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/30/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         04/30/2021       Mulch for Pollinator Garden       Invoice Date       Account         04/30/2021       Description       Invoice Date       Account         04/30/2021       Description       Invoice Date       Account         04/30/2021       Description       Invoice Date       Account         <	04/30/2021	GNCY - Marketing Materials			05/05/2021	10 E 100 3000 4145 10 004090	2,036.34
Invoice NumberDescriptionInvoice DateAccount04/30/2021On-Campus Storage Pods Rentals 4/28/2105/05/202120 E 100 2542 3250 10 00901004/28/2021GBS - World LanguagesProcurement CardKrueger International IncInvoice NumberDescriptionInvoice DateAccount04/30/2021GBS - Office Chair for World Language Department05/05/202110 E 300 1130 7400 30 00103004/28/2021GBS - ScienceProcurement CardJohn Weiss Ace Hardware04/28/2021GBS - ScienceProcurement CardJohn Weiss Ace Hardware04/28/2021GBS - ScienceProcurement CardJohn Weiss Ace Hardware04/30/2021Mulch for Pollinator GardenInvoice DateAccount04/30/2021Mulch for Pollinator GardenInvoice DateAccount						Administraton - Drug Free Communitie	s
04/30/2021       On-Campus Storage Pods Rentals 4/28/21       05/05/2021       20 E 100 2542 3250 10 009010         04/28/2021       GBS - World Languages       Procurement Card       Krueger International Inc       - Custon         04/30/2021       GBS - Office Chair for World Language Department       Invoice Date       Account       -         04/28/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         Invoice Number       Description       Invoice Date       Account         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         Invoice Number       Description       Invoice Date       Account         04/30/2021       Mulch for Pollinator Garden       05/05/2021       10 E 300 1130 4200 30 001055	04/28/2021	GBA - Business Services	Procurement Card	Pods Mo	oving and Stora	ige	129.98
Administration       Custon         04/28/2021       GBS - World Languages       Procurement Card       Krueger International Invoice Date       Account       Invoice Date       Account       Invoice Date       Account       Invoice Rumber       Invoice South High School - World Language Department       05/05/2021       In E 300 1130 7400 30 001030       Invoice Rumber       Invoi	Invoice Number	Description			Invoice Date	Account	Amount
04/28/2021       GBS - World Languages       Procurement Card       Krueger International Inc         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         Invoice Number       Description       Invoice Date       Account         04/30/2021       Mulch for Pollinator Garden       05/05/2021       10 E 300 1130 4200 30 001055	04/30/2021	On-Campus Storage Pods Rentals 4/28/21			05/05/2021	20 E 100 2542 3250 10 009010	129.98
Invoice Number 04/30/2021DescriptionInvoice Date GBS - Office Chair for World Language DepartmentInvoice Date 05/05/2021Account 10 E 300 1130 7400 30 001030 Glenbrook South High School - World I04/28/2021GBS - ScienceProcurement CardJohn Weiss Ace HardwareInvoice Number 04/30/2021DescriptionInvoice Date Od/30/2021Account04/30/2021Mulch for Pollinator Garden05/05/202110 E 300 1130 4200 30 001055						Administraton - Custodial Services	
04/30/2021       GBS - Office Chair for World Language Department       05/05/2021       10 E 300 1130 7400 30 001030         04/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         10/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         10/28/2021       Mulch for Pollinator Garden       10 E 300 1130 7400 30 001030	04/28/2021	GBS - World Languages	Procurement Card	Krueger	International Ir	IC	325.00
O4/28/2021       GBS - Science       Procurement Card       John Weiss Ace Hardware         Invoice Number       Description       Invoice Date       Account         04/30/2021       Mulch for Pollinator Garden       05/05/2021       10 E 300 1130 4200 30 001055	Invoice Number	Description			Invoice Date	Account	Amount
04/28/2021     GBS - Science     Procurement Card     John Weiss Ace Hardware       Invoice Number     Description     Invoice Date     Account       04/30/2021     Mulch for Pollinator Garden     05/05/2021     10 E 300 1130 4200 30 001055	04/30/2021	GBS - Office Chair for World Language De	partment		05/05/2021	10 E 300 1130 7400 30 001030	325.00
Invoice NumberDescriptionInvoice DateAccount04/30/2021Mulch for Pollinator Garden05/05/202110 E 300 1130 4200 30 001055						Glenbrook South High School - World Language	
04/30/2021         Mulch for Pollinator Garden         05/05/2021         10 E 300 1130 4200 30 001055	04/28/2021	GBS - Science	Procurement Card	John We	eiss Ace Hardw	are	86.67
	Invoice Number	Description			Invoice Date	Account	Amount
Glenbrook South High School - Scienc	04/30/2021	Mulch for Pollinator Garden			05/05/2021	10 E 300 1130 4200 30 001055	86.67
						Glenbrook South High School - Science	

04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Number       Account         04/30/2021       GBO - Hospitality for Student Engagement 4/26/21       05/05/2021       10 L 500 4925 0000 50 920000         04/28/2021       GBN - Student Activities       Procurement Card       TFS         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBN - Student Activities       Procurement Card       TFS         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBN - CTE       Procurement Card       The Kroger Co         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBN - CSE       Cultinary Supplies       05/05/2021       10 E 200 1400 4200 20 001425         Glenbrook North High School - Student Engagement 4/26/21       05/05/2021       10 L 500 4925 0000 50 920000       Genbrook North High School - Family/Consumer         04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts       Invoice Date       Account         04/28/2021       GBO - Hospitality for Student Engagement 4/26/21       05/05/2021       10 L 500 4925 0000 50 920000       Genbrook Off Campus						0	
Invoice Number         Description         Invoice Date         Account           04/30/2021         GBOC - Hospitality for Student Engagement 4/26/21         05/05/2021         10 L 500 4925 0000 50 920000 Glenbrook Off Campus         > Vendor Donations           04/28/2021         GBN - Student Activities         Procurement Card         TFS         Account         -           04/30/2021         Pep Rally Food Truck Balance         05/05/2021         99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Associati           04/28/2021         GBN - CTE         Procurement Card         The Kroger Co         -           Invoice Number         Description         Invoice Date         Account         -           04/30/2021         GBN - CTE         Procurement Card         The Kroger Co         -         -           Invoice Number         Description         Invoice Date         Account         -         -           04/30/2021         GBO - Special Education         Procurement Card         Dunkin' Donuts         -         -           04/28/2021         GBO - Hospitality for Student Engagement 4/26/21         05/05/2021         10 L 500 4925 0000 50 920000 Glenbrook North High School - Family/Consumer           04/28/2021         GBO - Special Education         Procurement Card         Amazon Business         -	Transaction	Department	Payment Type	Name		Transactio	on Amount
04/30/2021       GBOC - Hospitality for Student Engagement 4/26/21       05/05/2021       10 L 500 4925 0000 50 920000         04/28/2021       GBN - Student Activities       Procurement Card       TFS         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBN - CTE       Procurement Card       The Kroger Co         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBN - CTE       Procurement Card       The Kroger Co         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBN - CTE       Procurement Card       The Kroger Co         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account         04/28/2021       GBO - Hospitality for Student Engagement 4/26/21       05/05/2021       10 L 500 4925 0000 50 920000         04/28/2021       GBC - Hospitality for Student Engagement 4/26/21       05/05/2021       10 L 500 4925 0000 50 920000         04/28/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Desc	04/28/2021	GBO - Special Education	Procurement Card	Dunkin'	Donuts		13.16
Od/28/2021       GBN - Student Activities       Procurement Card       TFS         Invoice Number       Description       Invoice Date       Account         04/30/2021       Pep Rally Food Truck Balance       05/05/2021       99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Associati         04/28/2021       GBN - CTE       Procurement Card       The Kroger Co         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBN - Special Education       Procurement Card       Dunkin' Donuts         04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         04/28/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS - TE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS - Specia	Invoice Number	Description			Invoice Date	Account	Amount
O4/28/2021         GBN - Student Activities         Procurement Card         TFS           Invoice Number         Description         Invoice Date         Account           04/30/2021         Pep Rally Food Truck Balance         05/05/2021         99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Associati           04/28/2021         GBN - CTE         Procurement Card         The Kroger Co           1nvoice Number         Description         Invoice Date         Account           04/30/2021         GBN - Special Education         Procurement Card         Dunkin' Donuts           1nvoice Number         Description         Invoice Date         Account           04/28/2021         GBO - Special Education         Procurement Card         Dunkin' Donuts           1nvoice Number         Description         Invoice Date         Account           04/28/2021         GBO - Special Education         Procurement Card         Dunkin' Donuts           1nvoice Number         Description         Invoice Date         Account           04/30/2021         GBO - Special Education         Procurement Card         Amazon Business           1nvoice Number         Description         Invoice Date         Account           04/28/2021         GBS - CTE         Proburement Card         Amazon Bu	04/30/2021	GBOC - Hospitality for Student Engagement	nt 4/26/21		05/05/2021	10 L 500 4925 0000 50 920000	13.16
Invoice Number         Description         Invoice Date         Account           04/30/2021         Pep Rally Food Truck Balance         05/05/2021         99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association Glenbrook North High School - Student Association (M228/2021           04/28/2021         GBN - CTE         Procurement Card         The Kroger Co           1voice Number         Description         Invoice Date         Account           04/30/2021         GBN FCS - Culinary Supplies         05/05/2021         10 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer           04/28/2021         GBO - Special Education         Procurement Card         Dunkin' Donuts           1voice Number         Description         Invoice Date         Account           04/28/2021         GBO - Special Education         Procurement Card         Dunkin' Donuts           1voice Number         Description         Invoice Date         Account           04/28/2021         GBO - Tospitality for Student Engagement 4/26/21         05/05/2021         10 L 500 4925 0000 50 920000 Glenbrook Off Campus         - Vendor Donations           04/28/2021         GBS - CTE         Procurement Card         Amazon Business         -         Vendor Donations           04/28/2021         GBS - TE - Fashion Supply - Foam Board         05/05/2021 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>Glenbrook Off Campus - Vendor Donations</td><td></td></td<>						Glenbrook Off Campus - Vendor Donations	
04/30/2021       Pep Rally Food Truck Balance       05/05/2021       99 L 200 4930 0000 20 900000         04/30/2021       GBN - CTE       Procurement Card       The Kroger Co         1voice Number       Description       Invoice Date       Account         04/30/2021       GBN - Special Education       Procurement Card       Dunkin' Donuts         1voice Number       Description       Invoice Date       Account         04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         1voice Number       Description       Invoice Date       Account         04/30/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         1voice Number       Description       Invoice Date       Account         04/30/2021       GBS - CTE       Procurement Card       Amazon Business         1voice Number       Description       Invoice Date       Account         04/30/2021       GBS - CTE       Procurement Card       Amazon Business         1voice Number       Description       Invoice Date       Account         04/30/2021       GBS - Special Education       Procurement Card       Amazon Business         1voice Number       Description       Invoice Date       Account	04/28/2021	GBN - Student Activities	Procurement Card	TFS			179.00
O4/28/2021       GBN - CTE       Procurement Card       The Kroger Co         Invoice Number       Description       Invoice Number       Account       Account         04/30/2021       GBN - CS - Culinary Supplies       05/05/2021       10 E 200 1400 4200 20 001425       Glenbrook North High School - Family/Consumer         04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts       Invoice Date       Account       Invoice North High School - Family/Consumer         04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts       Invoice Date       Account       Invoice Date       Account       Invoice North High School - Family/Consumer       Invoice Number       Description       Invoice Number       Description       Invoice Number       Invoice Date       Account       Invoice Number       Vendor Donations         04/28/2021       GBS - CTE       Procurement Card       Amazon Business       Account       Invoice Date       Account       Invoice Number       Invoice South High School - CTEI Grant       Invoice Number       Description       Invoice Number       Invoice South High School - CTEI Grant       Invoice Number       GBS - CTE - Fashion Supply - Foam Board       O5/05/2021       In E 300 1400 4100 10 003220       Intervoice South High School - CTEI Grant       Invoice Number       Invoice Number       GBOC In	Invoice Number	Description			Invoice Date	Account	Amount
04/28/2021         GBN - CTE         Procurement Card         The Kroger Co           Invoice Number         Description         Invoice Date         Account           04/30/2021         GBN - Special Education         Procurement Card         Dunkin' Donuts         10 E 200 1400 4200 20 001425         Genbrook North High School - Family/Consumer           04/28/2021         GBO - Special Education         Procurement Card         Dunkin' Donuts         Account         04/30/2021         GBO - Special Education         Procurement Card         Dunkin' Donuts         Account         05/05/2021         10 L 500 4925 0000 50 920000         Genbrook Off Campus         - Vendor Donations           04/28/2021         GBS - CTE         Procurement Card         Amazon Business         - Vendor Donations           04/28/2021         GBS - CTE         Procurement Card         Amazon Business         - Vendor Donations           04/28/2021         GBS - CTE         Procurement Card         Amazon Business         - Vendor Donations           04/28/2021         GBS - CTE         Procurement Card         Guilford Publications         - Vendor Coatt           04/28/2021         GBS - Special Education         Procurement Card         Guilford Publications         - Vendor Coatt           04/28/2021         GBO - Special Education         Procurement Card	04/30/2021	Pep Rally Food Truck Balance			05/05/2021	99 L 200 4930 0000 20 900000	179.00
Invoice NumberDescriptionInvoice DateAccount04/30/2021GBN FCS - Culinary Supplies05/05/202110 E 200 1400 4200 20 001425 Glenbrook North High School - Family/Consumer04/28/2021GBO - Special EducationProcurement CardDunkin' DonutsInvoice NumberDescriptionInvoice DateAccount04/30/2021GBO - Hospitality for Student Engagement 4/26/2105/05/202110 L 500 4925 0000 50 920000 Glenbrook Off Campus- Vendor Donations04/28/2021GBS - CTEProcurement CardAmazon Business-04/30/2021GBS - CTEProcurement CardAmazon Business04/30/2021GBS CTE - Fashion Supply - Foam Board05/05/202110 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant04/28/2021GBO - Special EducationProcurement CardGuilford Publications04/28/2021GBO - Special EducationProcurement CardGuilford Publications04/30/2021GBO C Instructional Materials - Thinking Skills Workbook: Cognitive						Glenbrook North High School - Student Association	
04/30/2021       GBN FCS - Culinary Supplies       05/05/2021       10 E 200 1400 4200 20 001425         Glenbrook North High School - Family/Consumer         04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBO - Hospitality for Student Engagement 4/26/21       05/05/2021       10 L 500 4925 0000 50 920000         04/28/2021       GBS - CTE       Procurement Card       Amazon Business         04/28/2021       GBS - CTE       Procurement Card       Amazon Business         04/30/2021       GBS CTE - Fashion Supply - Foam Board       05/05/2021       10 E 300 1400 4100 10 003220         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/30/2021       GBOC Instructional Materials - Thinking Skills Workbook: Cognitive Remediation for Successful Employ	04/28/2021	GBN - CTE	Procurement Card	The Kro	oger Co		73.81
O4/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account       Out/20/2021       GBOC - Hospitality for Student Engagement 4/26/21       O5/05/2021       Invoice Date       Account       Out/20/2021       Os/05/2021       Os/05	Invoice Number	Description			Invoice Date	Account	Amount
04/28/2021       GBO - Special Education       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBOC - Hospitality for Student Engagement 4/26/21       05/05/2021       10 L 500 4925 0000 50 920000       Glenbrook Off Campus       - Vendor Donations         04/28/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS CTE - Fashion Supply - Foam Board       05/05/2021       10 E 300 1400 4100 10 003220       Glenbrook South High School - CTEI Grant         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/30/2021       GBOC Instructional Materials - Thinking Skills Workbook: Cognitive Remediation for Successful Employment and Psychiatric Recovery       05/05/2021       10 E 500 1212 4200 50 001360	04/30/2021	GBN FCS - Culinary Supplies			05/05/2021	10 E 200 1400 4200 20 001425	73.81
Invoice NumberDescriptionInvoice DateAccount04/30/2021GBOC - Hospitality for Student Engagement 4/26/2105/05/202110 L 500 4925 0000 50 920000 Glenbrook Off Campus-04/28/2021GBS - CTEProcurement CardAmazon BusinessInvoice NumberDescriptionInvoice DateAccount04/30/2021GBS CTE - Fashion Supply - Foam Board05/05/202110 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant04/28/2021GBO - Special EducationProcurement CardGuilford Publications04/28/2021GBO - Special EducationProcurement CardGuilford Publications04/30/2021GBO - Special EducationProcurement CardGuilford Publications04/30/2021GBO - Special EducationProcurement CardGuilford Publications04/30/2021GBOC Instructional Materials - Thinking Skills Workbook: Cognitive Remediation for Successful Employment and Psychiatric Recovery05/05/202110 E 500 1212 4200 50 001360						Glenbrook North High School - Family/Consumer Scie	nce
04/30/2021       GBOC - Hospitality for Student Engagement 4/26/21       05/05/2021       10 L 500 4925 0000 50 920000         04/28/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS CTE - Fashion Supply - Foam Board       05/05/2021       10 E 300 1400 4100 10 003220         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/30/2021       GBOC Instructional Materials - Thinking Skills Workbook: Cognitive Remediation for Successful Employment and Psychiatric Recovery       05/05/2021       10 E 500 1212 4200 50 001360	04/28/2021	GBO - Special Education	Procurement Card	Dunkin'	Donuts		9.59
O4/28/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS CTE - Fashion Supply - Foam Board       05/05/2021       10 E 300 1400 4100 10 003220         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         Invoice Number       Description       Invoice Card       Guilford Publications         04/30/2021       GBO - Special Education       Procurement Card       Guilford Publications         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBOC Instructional Materials - Thinking Skills Workbook: Cognitive Remediation for Successful Employment and Psychiatric Recovery       05/05/2021       10 E 500 1212 4200 50 001360	Invoice Number	Description			Invoice Date	Account	Amount
04/28/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBS CTE - Fashion Supply - Foam Board       05/05/2021       10 E 300 1400 4100 10 003220         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBOC Instructional Materials - Thinking Skills Workbook: Cognitive Remediation for Successful Employment and Psychiatric Recovery       Invoice Date       Account         05/05/2021       10 E 500 1212 4200 50 001360       10 E 500 1212 4200 50 001360       10 E 500 1212 4200 50 001360	04/30/2021	GBOC - Hospitality for Student Engageme	nt 4/26/21		05/05/2021	10 L 500 4925 0000 50 920000	9.59
Invoice NumberDescriptionInvoice DateAccount04/30/2021GBS CTE - Fashion Supply - Foam Board05/05/202110 E 300 1400 4100 10 003220Glenbrook South High School - CTEI Grant04/28/2021GBO - Special EducationProcurement CardGuilford Publications04/28/2021GBO - Special EducationProcurement CardGuilford Dublications04/30/2021GBOC Instructional Materials - Thinking Skills Workbook: Cognitive Remediation for Successful Employment and Psychiatric Recovery05/05/202110 E 500 1212 4200 50 001360						Glenbrook Off Campus - Vendor Donations	
04/30/2021       GBS CTE - Fashion Supply - Foam Board       05/05/2021       10 E 300 1400 4100 10 003220 Glenbrook South High School - CTEI Grant         04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBOC Instructional Materials - Thinking Skills Workbook: Cognitive Remediation for Successful Employment and Psychiatric Recovery       05/05/2021       10 E 500 1212 4200 50 001360	04/28/2021	GBS - CTE	Procurement Card	Amazor	n Business		75.80
O4/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBOC Instructional Materials - Thinking Skills Workbook: Cognitive Remediation for Successful Employment and Psychiatric Recovery       05/05/2021       10 E 500 1212 4200 50 001360	Invoice Number	Description			Invoice Date	Account	Amount
04/28/2021       GBO - Special Education       Procurement Card       Guilford Publications         Invoice Number       Description       Invoice Date       Account         04/30/2021       GBOC Instructional Materials - Thinking Skills Workbook: Cognitive Remediation for Successful Employment and Psychiatric Recovery       05/05/2021       10 E 500 1212 4200 50 001360	04/30/2021	GBS CTE - Fashion Supply - Foam Board			05/05/2021	10 E 300 1400 4100 10 003220	75.80
Invoice NumberDescriptionInvoice DateAccount04/30/2021GBOC Instructional Materials - Thinking Skills Workbook: Cognitive Remediation for Successful Employment and Psychiatric Recovery05/05/202110 E 500 1212 4200 50 001360						Glenbrook South High School - CTEI Grant	
04/30/2021       GBOC Instructional Materials - Thinking Skills Workbook: Cognitive Remediation for Successful Employment and Psychiatric Recovery       05/05/2021       10 E 500 1212 4200 50 001360	04/28/2021	GBO - Special Education	Procurement Card	Guilford	Publications		44.00
Remediation for Successful Employment and Psychiatric Recovery	Invoice Number	Description			Invoice Date	Account	Amount
Glenbrook Off Campus - Off Campus Instru	04/30/2021				05/05/2021	10 E 500 1212 4200 50 001360	44.00
						Glenbrook Off Campus - Off Campus Instruction	n

Transaction	Department	Payment Type	Name	Transactio	on Amount
04/28/2021	GBA - Technology Services	Procurement Card	UPS Supply Chain Sol	utions Inc	22.73
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBA Tech - Shipping for Security Door P	IM Repair	05/05/2021	10 E 100 2660 3230 10 002660	22.73
				Administraton - Technology Services	
04/28/2021	GBN - Dean's Office	Procurement Card	Office Depot		15.04
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN Dean's Office - Supplies		05/05/2021	10 E 200 2111 4100 20 002110	15.04
				Glenbrook North High School - Dean's Office	
04/28/2021	GBS - Social Studies	Procurement Card	Amazon Business		199.50
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS - Class Set for American Experience	e Students	05/05/2021	10 E 300 1130 4200 30 001060	199.50
				Glenbrook South High School - Social Studies	
04/28/2021	GBA - Technology Services	Procurement Card	Amazon Business		160.99
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN - Cable Material for Football Field V	/iFi Project	05/05/2021	10 E 100 2660 7411 10 002660	160.99
				Administraton - Technology Services	
04/28/2021	GBA - Technology Services	Procurement Card	Amazon Business		157.97
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBA Tech - General Supplies & Refresh	ments	05/05/2021	10 E 100 2660 4100 10 002660	36.86
				Administraton - Technology Services	
04/30/2021	GBA Tech - General Supplies & Refresh	ments	05/05/2021	10 E 100 2660 4900 10 002660	121.11
				Administraton - Technology Services	
04/28/2021	GBS - Plant Operations	Procurement Card	Gas Depot Inc		259.88
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Gasoline for Grounds		05/05/2021	20 E 300 2543 4640 30 009080	259.88
				Glenbrook South High School - Grounds Maintenance	

Transaction	Department	Payment Type	Name		т	ransaction Amount
04/28/2021	GBS - Athletics	Procurement Card	Mevo S	tore		-20.93
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBS Athletics - Clips for Outdoor Streamir	ng Devices - Sales Tax Cre	edit	05/05/2021	10 E 300 1510 4100 30 005100	-20.93
					Glenbrook South High School - Athletics	
04/28/2021	GBO - Special Education	Procurement Card	Dunkin'	Donuts		5.76
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBOC - Student Meeting Refreshments 4/	26/21		05/05/2021	10 L 500 4925 0000 50 920000	5.76
					Glenbrook Off Campus - Vendor Dona	ations
04/28/2021	GBS - Student Activities	Procurement Card	Science	e Olympiad Inc.		399.00
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBS Science Olympiad - Registration for V Institute 7/11/21 - 7/16/21	/irtual Science Olympiad S	Summer	05/05/2021	10 E 300 1520 3320 30 005800	200.00
					Glenbrook South High School - Extra/Co-Cu	rricular Activities
04/30/2021	GBS Science Olympiad - Registration for V Institute 7/11/21 - 7/16/21	/irtual Science Olympiad S	Summer	05/05/2021	10 E 300 1130 3320 30 001055	199.00
					Glenbrook South High School - Science	
04/29/2021	GBS - Athletics	Procurement Card	EyeLine	e Golf		-14.98
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBS Athletics - Boys Golf Equipment - Sal	es Tax Credit		05/05/2021	10 E 300 1510 4100 30 005230	-14.98
					Glenbrook South High School - Boys Golf	
04/29/2021	GBS - Student Activities	Procurement Card	Blick Ar	t Materials		36.68
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBS Mural Club - Art Supplies			05/05/2021	99 L 300 4930 0000 30 903660	36.68
					Glenbrook South High School - Mural Club	
04/29/2021	GBS - Driver Ed/Health/PE	Procurement Card	R M Pe	troleum Inc		32.30
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBS Driver's Ed - Refuel of Car 1092DE			05/05/2021	10 E 300 1700 4640 30 001015	32.30
					Glenbrook South High School - Driver Educa	ation

Transaction	Department	Payment Type	Name	Trans	action Amount
04/29/2021	GBS - Mathematics	Procurement Card	Amazon Business		52.02
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS Math - Textbooks (Receipt 2 of 2)		05/05/2021	10 E 300 1130 4300 30 001040	52.02
				Glenbrook South High School - Mathematics	
04/29/2021	GBS - Student Activities	Procurement Card	Party City Holdco, Inc		49.99
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS Balloon Store - Helium		05/05/2021	99 L 300 4930 0000 30 900020	49.99
				Glenbrook South High School - Club Starter Acco	unt
04/29/2021	GBS - Student Activities	Procurement Card	Amazon Business		46.56
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Debate - Banquet 5/1/21 - Markers		05/05/2021	99 L 300 4930 0000 30 905820	46.56
				Glenbrook South High School - Debate	
04/29/2021	GBN - Student Activities	Procurement Card	Amazon Business		-59.95
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Prop Vegetables - Returned		05/05/2021	10 E 200 1520 4200 20 005825	-59.95
				Glenbrook North High School - Drama Production	S
04/29/2021	GBS - Athletics	Procurement Card	Golf Team Products Inc	2	2,698.50
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS Athletics - Golf Balls		05/05/2021	10 E 300 1510 4100 30 005230	944.48
				Glenbrook South High School - Boys Golf	
04/30/2021	GBS Athletics - Golf Balls		05/05/2021	10 E 300 1510 4100 30 005330	1,754.02
				Glenbrook South High School - Girls Golf	
04/29/2021	GBN - Fine Arts	Procurement Card	Amazon Business		73.98
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Masks for the Children's Play		05/05/2021	10 E 200 1520 4200 20 005825	73.98
				Glenbrook North High School - Drama Production	S

				0	
Transaction	Department	Payment Type	Name	т	ransaction Amount
04/29/2021	GBN - Student Activities	Procurement Card	Sunset Food Mart Inc		109.00
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Party in the Lot Refreshments		05/05/2021	99 L 200 4930 0000 20 900000	109.00
				Glenbrook North High School - Student Asso	ociation
04/29/2021	GBS - Student Services	Procurement Card	Amazon Business		44.97
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Window Chalk Markers for Senior Exit Inte	erviews	05/05/2021	10 E 300 2121 4100 30 002125	44.97
				Glenbrook South High School - College Reso	ource Center
04/29/2021	GBS - CTE	Procurement Card	New Albertsons Inc		61.13
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS CTE - Grocery, Cleaning, & Prep Su	pplies for Culinary	05/05/2021	10 E 300 1400 4200 30 001425	61.13
				Glenbrook South High School - Family/Cons	umer Science
04/29/2021	GBN - English	Procurement Card	Amazon Business		14.99
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN - Digital Movie for Classroom Use		05/05/2021	10 E 200 1130 4200 20 001020	14.99
				Glenbrook North High School - English	
04/29/2021	GBA - Business Services	Procurement Card	Blue Plate Catering		280.35
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Hospitality for District Office Furniture Mee	eting with Architects	05/05/2021	10 E 100 2610 4900 10 002610	280.35
				Administraton - General Adm	ninistration
04/29/2021	GBN - Student Activities	Procurement Card	Amazon Business		16.48
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Orchesis - Supplies for 21/22 Tryouts		05/05/2021	99 L 200 4930 0000 20 903750	16.48
				Glenbrook North High School - Orchesis	

Transaction	Department	Payment Type	Name			Transacti	on Amount
04/29/2021	GBA - Technology Services	Procurement Card	Amazon Busines	s			-1.87
Invoice Number	Description		Invoice	Date	Account		Amount
04/30/2021	GBA Tech - Returned Merchandise Credit		05/05/20	021	10 E 100 2660 4100 10 00	2660	-1.87
					Administraton	- Technology Services	
04/29/2021	GBA - Special Education	Procurement Card	Fully Amped				106.50
Invoice Number	Description		Invoice	Date	Account		Amount
04/30/2021	Special Education - Office Supplies		05/05/20	021	10 E 100 2330 4100 10 00	1300	106.50
					Administraton	- Special Education	
04/29/2021	GBA - Technology Services	Procurement Card	Amazon Busines	s			6.11
Invoice Number	Description		Invoice	Date	Account		Amount
04/30/2021	GBA Tech - General Supplies		05/05/20	021	10 E 100 2660 4100 10 00	2660	6.11
					Administraton	- Technology Services	
04/29/2021	GBA - Technology Services	Procurement Card	Comcast Cable				104.90
Invoice Number	Description		Invoice	Date	Account		Amount
04/30/2021	GBN Television Services 4/11/21 - 5/10/21		05/05/20	021	10 E 100 2660 3430 10 00	2660	104.90
					Administraton	- Technology Services	
04/29/2021	GBO - Special Education	Procurement Card	Gas Depot Inc				86.00
Invoice Number	Description		Invoice	Date	Account		Amount
04/30/2021	GBOC - Fuel for Shuttle Bus		05/05/20	021	10 E 500 1212 4100 50 00	1360	86.00
					Glenbrook Off Campus	- Off Campus Instruction	n
04/29/2021	GBS - CTE	Procurement Card	Amazon Busines	s			21.99
Invoice Number	Description		Invoice	Date	Account		Amount
04/30/2021	GBS CTE - SELC Maker Faire Student Pro + RC Tire Wheel	ject Supplies - Micro Servo I	Motor 05/05/20	021	10 E 300 1130 4200 30 00	1057	21.99
					Glenbrook South High Schoo	I - STEM	

Transaction	Department	Payment Type	Name			action Amount
04/29/2021	GBS - CTE	Procurement Card	Digi-Ke	y Corp		9.99
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBS CTE - SELC Maker Faire Student Pro Cable	oject Supplies - 4-Pin Head	ler	05/05/2021	10 E 300 1130 4200 30 001057	9.99
					Glenbrook South High School - STEM	
04/29/2021	GBS - Mathematics	Procurement Card	Amazor	Business		192.90
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBS Math - Textbooks (Receipt 1 of 2)			05/05/2021	10 E 300 1130 4300 30 001040	192.90
					Glenbrook South High School - Mathematics	
04/29/2021	GBS - Student Activities	Procurement Card	Image S	Specialties of G	enview Inc	1,076.80
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	Debate - Banquet 5/1/21 - Awards			05/05/2021	10 E 300 1520 3340 30 005820	1,076.80
					Glenbrook South High School - Debate	
04/29/2021	GBS - CTE	Procurement Card	Amazor	Business		17.99
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBS CTE - SELC Maker Faire Student Pro	oject Supplies - Wacky O-R	Rings	05/05/2021	10 E 300 1130 4200 30 001057	17.99
					Glenbrook South High School - STEM	
04/29/2021	GBN - Fine Arts	Procurement Card	JW Pep	per & Son Inc		-108.74
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	Choir Music - Credit			05/05/2021	10 E 200 1130 4200 20 001045	-108.74
					Glenbrook North High School - Music/Performing	Arts
04/29/2021	GBS - CTE	Procurement Card	Amazor	Business		34.88
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBS CTE - SELC Maker Faire Student Pro	oject Supplies - LED Strip L	ight	05/05/2021	10 E 300 1130 4200 30 001057	34.88
					Glenbrook South High School - STEM	

					<u> </u>	
Transaction	Department	Payment Type	Name		Transactio	n Amount
04/29/2021	GBN - Mathematics	Procurement Card	Office Depot			90.77
Invoice Number	Description		Invoice	e Date	Account	Amount
04/30/2021	GBN Math Department - General Supplies	3	05/05/2	2021	10 E 200 1130 4100 20 001040	90.77
					Glenbrook North High School - Mathematics	
04/29/2021	GBN - Student Activities	Procurement Card	Amazon Busine	ess		-117.90
Invoice Number	Description		Invoice	e Date	Account	Amount
04/30/2021	Prop Vegetables - Returned		05/05/2	2021	10 E 200 1520 4200 20 005825	-117.90
					Glenbrook North High School - Drama Productions	
04/29/2021	GBS - CTE	Procurement Card	Amazon Busine	ess		18.89
Invoice Number	Description		Invoice	e Date	Account	Amount
04/30/2021	GBS CTE - PLTW Supply - Polishing Bar	for Solder Tips	05/05/2	2021	10 E 300 1400 4100 10 003220	18.89
					Glenbrook South High School - CTEI Grant	
04/29/2021	GBS - Plant Operations	Procurement Card	Home Depot Cr	redit Ser	vices	94.69
Invoice Number	Description		Invoice	e Date	Account	Amount
04/30/2021	Various Maintenance Supplies for Stock		05/05/2	2021	20 E 300 2544 4840 30 009050	94.69
					Glenbrook South High School - Building Maintenance	
04/29/2021	GBN - Fine Arts	Procurement Card	NAEA/National	Art & Ec	ducation Assoc,	125.00
Invoice Number	Description		Invoice	e Date	Account	Amount
04/30/2021	NAHS Student Memberships 2020/21		05/05/2	2021	99 L 200 4930 0000 20 903670	125.00
					Glenbrook North High School - Nat'l Art Honor Society	
04/29/2021	GBS - Principal's Office C&I	Procurement Card	One Hour Trans	slation		51.42
Invoice Number	Description		Invoice	e Date	Account	Amount
04/30/2021	GBS - Mongolian Translation Services for School Messenger Communications 4/28/		nt 05/05/2	2021	10 E 300 2210 3120 30 002210	51.42
	-				Glenbrook South High School - Improvement Of Instruc	tion

Transaction	Department	Payment Type	Name	т	ransaction Amount
04/29/2021	GBN - Science	Procurement Card	Amazon Business		40.48
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Physics Lab Supplies		05/05/2021	10 E 200 1130 4200 20 001055	40.48
				Glenbrook North High School - Science	
04/29/2021	GBN - English	Procurement Card	Beck's Book Store Inc		31.90
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN - Teacher Copies of Classroom Book	s	05/05/2021	10 E 200 1130 4300 20 001020	31.90
				Glenbrook North High School - English	
04/29/2021	GBS - Athletics	Procurement Card	<b>RBS</b> Activewear Inc		410.54
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS Athletics - Softball Apparel		05/05/2021	99 L 300 4935 0000 30 955350	410.54
				Glenbrook South High School - Softball	
04/29/2021	GBA - Technology Services	Procurement Card	Monoprice Inc		183.66
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS Tech - Cables for Room 288 Upgrad	e	05/05/2021	10 E 100 2660 7411 10 002660	183.66
				Administraton - Technology	Services
04/29/2021	GBS - World Languages	Procurement Card	Amazon Business		32.58
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS - Gift for German Honors and Awards	s Winners: Pens	05/05/2021	10 E 300 1130 4100 30 001030	32.58
				Glenbrook South High School - World Langu	age
04/29/2021	GBN - Fine Arts	Procurement Card	NAEA/National Art & E	ducation Assoc,	65.00
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Annual Membership Dues - R Milkowski		05/05/2021	10 E 200 1130 6400 20 001005	65.00
				Glenbrook North High School - Visual Arts	

Transaction	Department	Payment Type	Name		Transaction Amount
04/29/2021	GBA - Technology Services	Procurement Card	T-Mobile		1,667.76
Invoice Number	Description		Invoice Da	te Account	Amount
04/30/2021	Mobile Internet Hotspot Usage 3/21/21 - 4/	20/21	05/05/202	10 E 100 2660 3430 10 002660	1,667.76
				Administraton - Technolog	y Services
04/29/2021	GBN - Student Activities	Procurement Card	Sunset Food Mart I	nc	81.00
Invoice Number	Description		Invoice Da	te Account	Amount
04/30/2021	Party in the Lot Refreshments		05/05/2022	99 L 200 4930 0000 20 900000	81.00
				Glenbrook North High School - Student As	ssociation
04/29/2021	GBN - English	Procurement Card	Amazon Business		14.99
Invoice Number	Description		Invoice Da	te Account	Amount
04/30/2021	GBN - Digital Movie for Classroom Use		05/05/202	10 E 200 1130 4200 20 001020	14.99
				Glenbrook North High School - English	
04/29/2021	GBS - CTE	Procurement Card	Amazon Business		117.94
Invoice Number	Description		Invoice Da	te Account	Amount
04/30/2021	GBS CTE - Intro to Business Class Project Bags	Supply - Stress Balls & Cl	ear 05/05/202	10 L 300 4920 0000 30 001415	117.94
				Glenbrook South High School - Business E	Education
04/29/2021	GBS - Mathematics	Procurement Card	REPL.IT		750.00
Invoice Number	Description		Invoice Da	te Account	Amount
04/30/2021	GBS Math - Teams for Education Software	Renewal 8/1/21 - 7/31/22	05/05/2022	10 E 300 1130 3160 30 001040	750.00
				Glenbrook South High School - Mathemati	cs
04/29/2021	GBS - Student Activities	Procurement Card	Underground Printin	ıg	1,151.52
Invoice Number	Description		Invoice Da	te Account	Amount
04/30/2021	GBS Class of 2021 - Senior Class T-Shirts		05/05/202	99 L 300 4930 0000 30 902021	1,151.52
				Glenbrook South High School - Class of 20	021

Transaction	Department	Payment Type	Name		Transactio	on Amount
04/29/2021	GBS - Student Services	Procurement Card	Amazor	Business		26.97
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	Window Chalk Markers for Senior Exit	Interviews		05/05/2021	10 E 300 2121 4100 30 002125	26.97
					Glenbrook South High School - College Resource Cen	ter
04/29/2021	GBS - Fine Arts	Procurement Card	Vimeo L	.LC		900.00
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBS TV - Annual Subscription Renewa	al 4/28/21 - 4/27/22		05/05/2021	10 E 300 1400 6400 30 001410	900.00
					Glenbrook South High School - Broadcasting	
04/29/2021	GBN - CTE	Procurement Card	Amazor	Business		195.50
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBN FCS Supplies - Sifters & Thermor Practice Kits	meters & Tech Ed Supplies -	Soldering	05/05/2021	10 E 200 1400 4200 20 001405	25.36
					Glenbrook North High School - Technical Education	
04/30/2021	GBN FCS Supplies - Sifters & Thermor Practice Kits	neters & Tech Ed Supplies -	Soldering	05/05/2021	10 E 200 1400 4200 20 001425	170.14
					Glenbrook North High School - Family/Consumer Scie	nce
04/29/2021	GBS - Plant Operations	Procurement Card	HVAC E	Brain Inc		365.84
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	Siemens Flowrite 2-Way Valve			05/05/2021	20 E 300 2544 4844 30 009050	365.84
					Glenbrook South High School - Building Maintenance	
04/29/2021	GBN - CTE	Procurement Card	Amazor	Business		54.99
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBN Tech Ed - Storage Bins			05/05/2021	10 E 200 1400 4100 20 001405	54.99
					Glenbrook North High School - Technical Education	
04/30/2021	GBN - Fine Arts	Procurement Card	Walmar	t		164.02
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	Art Supplies			05/05/2021	10 E 200 1130 4100 20 001005	164.02
					Glenbrook North High School - Visual Arts	

Transaction	Department	Payment Type	Name	1	Fransaction Amount
04/30/2021	GBN - Student Activities	Procurement Card	Amazon Business		120.89
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Spring Play Costumes		05/05/2021	10 E 200 1520 4200 20 005825	120.89
				Glenbrook North High School - Drama Proc	luctions
04/30/2021	GBN - Science	Procurement Card	Office Depot		359.98
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Office Chairs (2)		05/05/2021	10 E 200 1130 7400 20 001055	359.98
				Glenbrook North High School - Science	
04/30/2021	GBN - Student Activities	Procurement Card	Amazon Business		5.99
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Spring Play Props		05/05/2021	10 E 200 1520 4200 20 005825	5.99
				Glenbrook North High School - Drama Proc	luctions
04/30/2021	GBS - Student Services	Procurement Card	NACAC/National Asso	ciation for College Admission	325.00
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Registration for NACAC Annual Confere	ence 9/23/21 - 9/25/21 - J Kl	asen 05/05/2021	10 E 300 2121 3320 30 002125	325.00
				Glenbrook South High School - College Res	source Center
04/30/2021	GBS - Student Activities	Procurement Card	Logo Chair Inc		199.94
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS Interact - Senior Blankets		05/05/2021	99 L 300 4930 0000 30 903520	199.94
				Glenbrook South High School - Interact Clu	b
04/30/2021	GBS - Library	Procurement Card	Amazon Business		225.05
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS - Book Order		05/05/2021	10 E 300 2222 4300 30 002220	225.05
				Glenbrook South High School - Library Serv	vices

					0	
Transaction	Department	Payment Type	Name		Transa	ction Amount
04/30/2021	GBS - Athletics	Procurement Card	Amazon	Business		91.27
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBS Athletics - Girls Water Polo Senior Gif	ts: Tumblers & Pendants		05/05/2021	99 L 300 4935 0000 30 955290	91.27
					Glenbrook South High School - Water Polo - Boys	
04/30/2021	GBS - World Languages	Procurement Card	Amazon	Business		39.90
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBS - DVDs for Spanish Classrooms			05/05/2021	10 E 300 1130 4100 30 001030	39.90
					Glenbrook South High School - World Language	
04/30/2021	GBN - Special Education	Procurement Card	Office D	epot		14.34
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	Department Supplies			05/05/2021	10 E 200 2330 4100 20 001300	14.34
					Glenbrook North High School - Special Education	
04/30/2021	GBS - Student Activities	Procurement Card	NASSP/	National Of As	sn Secondary School Princ	385.00
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBS NHS - Annual Membership Dues 7/1/2	21 - 6/30/22		05/05/2021	99 L 300 4930 0000 30 903680	385.00
					Glenbrook South High School - Nat'l Honor Society	
04/30/2021	GBS - Mathematics	Procurement Card	Mighty N	lites Awards		213.50
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBS Math - Department Awards			05/05/2021	10 E 300 1130 4100 30 001040	213.50
					Glenbrook South High School - Mathematics	
04/30/2021	GBA - Technology Services	Procurement Card	Amazon	Business		-27.98
Invoice Number	Description			Invoice Date	Account	Amount
04/30/2021	GBA Tech - Hospitality - Return			05/05/2021	10 E 100 2660 4900 10 002660	-27.98
					Administraton - Technology Service	S

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Transaction	Department	Payment Type	Name		Tr	ansaction Amount
04/30/2021	GBN - Dean's Office	Procurement Card	Office De	pot		9.80
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/30/2021	GBN Dean's Office - Supplies		C	)5/05/2021	10 E 200 2111 4100 20 002110	9.80
					Glenbrook North High School - Dean's Office	
04/30/2021	GBN - CTE	Procurement Card	Sam's Clu	ub		122.95
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/30/2021	GBN FCS - Culinary Supplies		C	)5/05/2021	10 E 200 1400 4200 20 001425	122.95
					Glenbrook North High School - Family/Consu	imer Science
04/30/2021	GBN - Special Education	Procurement Card	Office De	pot		27.35
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/30/2021	Department Hospitality		C	)5/05/2021	10 E 200 2330 4900 20 001300	27.35
					Glenbrook North High School - Special Educ	ation
04/30/2021	GBA - Special Education	Procurement Card	IXL Learn	ning Inc		5,335.00
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/30/2021	Special Education - Annual Software Subs FY21 IDEA	cription Renewal 6/9/21 - 7	7/1/22 0	)5/05/2021	10 E 100 1200 4100 10 004620	5,335.00
					Administraton - IDEA-PL 94-1	142
04/30/2021	GBS - Student Activities	Procurement Card	Home De	pot Credit Sei	vices	30.96
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
04/30/2021	GBS Auditorium - Scene Shop Supplies		C	05/05/2021	10 E 300 1530 4100 30 005805	30.96
					Glenbrook South High School - Auditorium	
04/30/2021	GBN - Student Activities	Procurement Card	Amazon E	Business		24.43
Invoice Number	Description		<u>l</u> i	nvoice Date	Account	Amount
04/30/2021	Competition Materials & Supplies		C	05/05/2021	10 E 200 1520 4100 20 005835	24.43
					Glenbrook North High School - Forensics	

Transaction	Department	Payment Type	Name	Transactio	on Amount
04/30/2021	GBS - Student Activities	Procurement Card	Fantasy Costumes		188.87
Invoice Number	Description		Invoice D	ate Account	Amount
04/30/2021	Musical - Bald Caps, Wig Caps, & Hairspra	y	05/05/202	10 E 100 1520 4100 10 005825	188.87
				Administraton - Drama Productions	
04/30/2021	GBN - Special Education	Procurement Card	Office Depot		198.06
Invoice Number	Description		Invoice D	ate Account	Amount
04/30/2021	Department Supplies & Hospitality		05/05/202	1 10 E 200 2330 4100 20 001300	176.07
				Glenbrook North High School - Special Education	
04/30/2021	Department Supplies & Hospitality		05/05/202	1 10 E 200 2330 4900 20 001300	21.99
				Glenbrook North High School - Special Education	
04/30/2021	GBA - Technology Services	Procurement Card	Amazon Business		857.72
Invoice Number	Description		Invoice D	ate Account	Amount
04/30/2021	GBS Tech - Rackmount Server Storage Eq	uipment for IDF18	05/05/202	1 10 E 100 2660 7411 10 002660	857.72
				Administraton - Technology Services	
04/30/2021	GBN - Student Activities	Procurement Card	Amazon Business		65.89
Invoice Number	Description		Invoice D	ate Account	Amount
04/30/2021	Spring Play Costumes		05/05/202	1 10 E 200 1520 4200 20 005825	65.89
				Glenbrook North High School - Drama Productions	
04/30/2021	GBS - Dean's Office	Procurement Card	Magic-Wrighter Inc		51.80
Invoice Number	Description		Invoice D	ate Account	Amount
04/30/2021	GBS - Chromebook Repair for Student ID#	214517	05/05/202	1 10 E 300 2111 3230 30 002110	51.80
				Glenbrook South High School - Dean's Office	
04/30/2021	GBA - Technology Services	Procurement Card	Google G Suite		342.00
Invoice Number	Description		Invoice D	ate Account	Amount
04/30/2021	GBA Tech - Google Add-On Tool for Forms Renewal (10 User Licenses)	& Email Notifications - Ar	nual 05/05/202	1 10 E 100 2660 3160 10 002660	342.00
				Administraton - Technology Services	

Transaction	Department	Payment Type	Name	Trans	saction Amount		
04/30/2021	GBS - Driver Ed/Health/PE	Procurement Card	New Albertsons Inc		105.95		
Invoice Number	Description		Invoice Date	Account	Amount		
04/30/2021	GBS PE - Gift Card		05/05/2021	10 E 300 1130 4100 30 001050	105.95		
				Glenbrook South High School - Physical Educati	วท		
04/30/2021	GBN - Athletics	Procurement Card	Amazon Business		19.98		
Invoice Number	Description		Invoice Date	Account	Amount		
04/30/2021	GBN - Stain Remover		05/05/2021	10 E 200 1510 4100 20 005100	19.98		
				Glenbrook North High School - Athletics			
04/30/2021	GBS - Student Activities	Procurement Card	FCCLA/Family Career	Community Leaders of America	975.00		
Invoice Number	Description		Invoice Date	Account	Amount		
04/30/2021	GBS FCCLA - Registration for Nationals C	ompetition 5/17/21	05/05/2021	10 E 300 1520 3340 30 005800	975.00		
				Glenbrook South High School - Extra/Co-Curricular A			
04/30/2021	GBN - Fine Arts	Procurement Card	Walmart		128.26		
Invoice Number	Description		Invoice Date	Account	Amount		
04/30/2021	Supplies & Refreshments for Art Students		05/05/2021	10 E 200 1130 4900 20 001005	99.86		
				Glenbrook North High School - Visual Arts			
04/30/2021	Supplies & Refreshments for Art Students		05/05/2021	10 E 200 1130 4100 20 001005	28.40		
				Glenbrook North High School - Visual Arts			
04/30/2021	GBN - Fine Arts	Procurement Card	Amazon Business		49.90		
Invoice Number	Description		Invoice Date	Account	Amount		
04/30/2021	Masks for the Children's Play		05/05/2021	10 E 200 1520 4200 20 005825	49.90		
				Glenbrook North High School - Drama Productio	ns		
04/30/2021	GBA - Human Resources	Procurement Card	Amazon Business		24.97		
Invoice Number	Description		Invoice Date	Account	Amount		
04/30/2021	Office Supplies & Hospitality		05/05/2021	10 E 100 2640 4100 10 002640	7.99		
				Administraton - Human Resource Department	<b>?</b> S		

Transaction	Department	Payment Type	Name	Transa	ction Amount
04/30/2021	GBA - Human Resources	Procurement Card	Amazon Business		24.97
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Office Supplies & Hospitality		05/05/2021	10 E 100 2640 4900 10 002640	16.98
				Administraton - Human Resources Department	
04/30/2021	GBA - Business Services	Procurement Card	NAPA Auto Parts		31.25
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Courier Vehicle Repairs		05/05/2021	10 E 100 2574 4870 10 002574	31.25
				Administraton - Printing and Duplic	ating
04/30/2021	GBN - CTE	Procurement Card	Home Depot Credit Se	rvices	19.23
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN Tech Ed - Supplies		05/05/2021	10 E 200 1400 4200 20 001405	19.23
				Glenbrook North High School - Technical Education	on
04/30/2021	GBN - Fine Arts	Procurement Card	Amazon Business		44.85
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Masks for the Children's Play		05/05/2021	10 E 200 1520 4200 20 005825	44.85
				Glenbrook North High School - Drama Production	5
04/30/2021	GBS - English	Procurement Card	Amazon Business		211.90
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS - Books for Class		05/05/2021	10 E 300 1130 4300 30 001020	211.90
				Glenbrook South High School - English	
04/30/2021	GBN - Student Activities	Procurement Card	Amazon Business		12.98
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Competition Materials & Supplies		05/05/2021	10 E 200 1520 4100 20 005835	12.98
				Glenbrook North High School - Forensics	

				•	
Transaction	Department	Payment Type	Name	Trar	nsaction Amount
04/30/2021	GBN - CTE	Procurement Card	Advance Auto Parts		48.12
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN Tech Ed - Auto Classroom Supplies		05/05/2021	10 E 200 1400 4870 20 001405	48.12
				Glenbrook North High School - Technical Educ	ation
04/30/2021	GBS - Special Education	Procurement Card	Savvas Learning Comp	pany LLC	500.00
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS Sped - Virtual Math Program Activity		05/05/2021	10 E 300 1220 6400 30 001320	500.00
				Glenbrook South High School - Developmental Skills	Learning
04/30/2021	GBS - World Languages	Procurement Card	North Cook Intermediat	te Service Center	51.13
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBS - ISBE Licensure Renewal 2020/21 -	S Field	05/05/2021	10 E 100 2640 2405 10 002645	51.13
				Administraton - Employee Bene	fits
04/30/2021	GBA - Technology Services	Procurement Card	Amazon Business		179.99
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBA Tech - General Supplies: Coffee & Es	presso Machine	05/05/2021	10 E 100 2660 7411 10 002660	179.99
				Administraton - Technology Ser	vices
04/30/2021	GBQ - Glenbrook Aquatics	Procurement Card	Home Depot Credit Ser	rvices	48.93
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	PPE Supplies - Sprayer & Batteries		05/05/2021	95 E 950 3200 4100 95 005505	48.93
				Glenbrook Aquatics - Glenbrook Aqua	atics
04/30/2021	GBN - Science	Procurement Card	Amazon Business		67.26
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Biology Lab Supplies		05/05/2021	10 E 200 1130 4200 20 001055	67.26
				Glenbrook North High School - Science	

					0			
Transaction	Department	Payment Type	Name				Transactio	n Amount
04/30/2021	GBN - Mathematics	Procurement Card	Office Depot					138.10
Invoice Number	Description		Invoice	e Date	Account		_	Amount
04/30/2021	GBN Math Department - General Supplie	S	05/05/2	2021	10 E 200 1130 4100 20	001040		138.10
					Glenbrook North High Sc	hool - Mathemati	cs	
04/30/2021	GBA - Technology Services	Procurement Card	Amazon Busine	SS				216.80
Invoice Number	Description		Invoice	e Date	Account		_	Amount
04/30/2021	GBA Tech - Telephone Headset Device		05/05/2	2021	10 E 100 2660 7411 10	002660		216.80
					Administraton	- Technolog	y Services	
04/30/2021	GBS - Student Services	Procurement Card	Amazon Busine	SS				9.98
Invoice Number	Description		Invoice	e Date	Account		_	Amount
04/30/2021	Office Supplies		05/05/2	2021	10 E 300 2121 4100 30	002120		9.98
					Glenbrook South High So	chool - Guidance S	Services	
04/30/2021	GBA - Technology Services	Procurement Card	Amazon Busine	SS				17.33
Invoice Number	Description		Invoice	e Date	Account		_	Amount
04/30/2021	GBA Tech - Office Appliance Four-Year F	Protection Plan	05/05/2	2021	10 E 100 2660 3230 10	002660		17.33
					Administraton	- Technolog	y Services	
04/30/2021	GBN - Student Activities	Procurement Card	Dramatic Publis	hing Co	D			10.95
Invoice Number	Description		Invoice	e Date	Account			Amount
04/30/2021	Competition Materials & Supplies		05/05/2	2021	10 E 200 1520 4100 20	005835		10.95
					Glenbrook North High Sc	hool - Forensics		
04/30/2021	GBS - Athletics	Procurement Card	Amoco					64.07
Invoice Number	Description		Invoice	e Date	Account			Amount
04/30/2021	Refuel of Bus #3		05/05/2	2021	40 E 300 2550 4640 30	005100		64.07
					Glenbrook South High So	chool - Athletics		

Transaction	Department	Payment Type	Name	<u></u>	Insaction Amount
04/30/2021	GBN - CTE	Procurement Card	Amazon Business		9.31
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	GBN Bus Ed - Batteries		05/05/2021	10 E 200 1400 4100 20 001415	9.31
				Glenbrook North High School - Business Educ	cation
04/30/2021	GBN - Student Activities	Procurement Card	Amazon Business		12.99
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Spring Play Props		05/05/2021	10 E 200 1520 4200 20 005825	12.99
				Glenbrook North High School - Drama Produc	tions
04/30/2021	GBS - Athletics	Procurement Card	M-F Athletic		233.20
Invoice Number	Description		Invoice Dat	Account	Amount
04/30/2021	GBS Athletics - Track Equipment		05/05/2021	10 E 300 1510 4100 30 005380	233.20
				Glenbrook South High School - Girls Track	
04/30/2021	GBN - Science	Procurement Card	Chicago Bread, LLC		64.72
Invoice Number	Description		Invoice Date	Account	Amount
04/30/2021	Simonsen Scholarship Selection Comr	mittee Meeting Hospitality	05/05/2021	10 E 200 1130 4900 20 001055	64.72
				Glenbrook North High School - Science	

Summary by Fund		Glenbrook High School District 22
Fund	Amount	
10 - Education Fund	48,562.51	
20 - Operations & Maintenance Fund	3,012.98	
40 - Transporation Fund	64.07	
95 - Glenbrook Aquatics	48.93	
99 - Student Activities Fund	5,978.69	
	57,667.18	

AP Run: AP-V-05/	25/2021 Post Date	e: 2021-05-25 — AP Run T	ype: R			Glenbrook High Schoo	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
05/25/2021	13462	Check	ABC-CLIO	LLC			2,204.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
150335	GBS - Annual Su	bscription Renewal 7/1/21 ·	- 6/30/22	05/06/2021	2,204.00		
						10 E 300 2222 4000 10 003995	384.25
						Glenbrook South High School / Library Per Cap	ita Grant
						10 E 300 2222 4310 30 002220	1,819.75
						Glenbrook South High School / Library Service	5
05/25/2021	13463	Check	Abels, Em	mett			95.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
213160	Parent Refund - E	Exam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment &	Testing
05/25/2021	13464	Check	Abraham,	Todd			130.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05072021	Athletic Official fo Officials Soccer (	r 05/07/2021 Varsity, 1 Ga Girls) at GBN	me, 2 or More	05/07/2021	65.00		
	,	,				10 E 200 1510 3105 20 005345	65.00
						Glenbrook North High School / Girls Soccer	
05132021	Athletic Official fo	or 05/13/2021 Varsity, 1 Ga	me, 2 or More	05/13/2021	65.00		
	Officials Soccer (	Giris) at GBN				10 E 200 1510 3105 20 005345	65.00
							00.00
						Glenbrook North High School / Girls Soccer	

Check Date	Check Number	Payment Type	Name				Check Amour
)5/25/2021	13465	Check	Adkisson, D	ave			55.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
05172021		r 05/17/2021 Lower Level, ccer (Girls) at GBN	1 Game, 2 or	05/17/2021	55.00		
						10 E 200 1510 3105 20 005345	55.0
						Glenbrook North High School / Girls Soccer	
)5/25/2021	13466	Check	Advance Au	ito Parts			41.9
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
7639107497933	GBN Vehicles - W	Viper Blades		03/15/2021	41.94		
						20 E 200 2543 4870 20 009080	41.9
						Glenbrook North High School / Grounds Ma	aintenance
)5/25/2021	13467	Check	Akbar, Zain				380.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
210400	Parent Refund - E	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment	t & Testing
							a resurig
210400	Parent Refund - E	Exam - AP Exam		05/14/2021	95.00		·
210400	Parent Refund - E	Exam - AP Exam		05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.0
210400	Parent Refund - E	Exam - AP Exam		05/14/2021	95.00		95.0
	Parent Refund - E Parent Refund - E			05/14/2021 05/14/2021	95.00 95.00	10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment	95.0 t & Testing
						10 R 300 1720 0000 00 002230	95.0
						10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment	95.0 t & Testing 95.0
210400		Exam - AP Exam				10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment 10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment	95.0 t & Testing 95.0 t & Testing
210400 210400 210400	Parent Refund - E	Exam - AP Exam		05/14/2021	95.00	10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment 10 R 300 1720 0000 00 002230	95. t & Testing 95.

2 of 133

Check Date	Check Number	Payment Type	Name				Check Amoun
05/25/2021	13468	Check	Albin, Ethan				95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210164	Parent Refund - Exam	- AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessmen	nt & Testing
)5/25/2021	13469	Check	Alexander, I	Vinos			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05112021	Athletic Official for 05/ Officials Soccer (Girls)	1/2021 Varsity, 1 Game, at GBN	2 or More	05/11/2021	65.00		
						10 E 200 1510 3105 20 005345	65.00
						Glenbrook North High School / Girls Socce	er
05/25/2021	13470	Check	Aljindi, Nicol	e			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
213140	Parent Refund - Exam	- AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessmer	nt & Testing
213140	Parent Refund - Exam	- AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessmen	nt & Testing
05/25/2021	13471	Check	Alkhas, Add	ie			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
213177	Parent Refund - Exam	- AP Exam		05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00

AP Run: AP-V-05/	25/2021 Post Date:	2021-05-25 — AP Run 1	Гуре: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
05/25/2021	13472	Check	American C	Custom Silk Scre	ening		4,063.95
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
32533	GBN Goes Pink - H	eadbands & T-Shirts		04/22/2021	4,063.95		
						99 L 200 4930 0000 20 904140	4,063.95
						Glenbrook North High School / WGBK Rad	dio
05/25/2021	13473	Check	Apple Com	puter Inc			497.95
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AF04936787	Apple Device Repa	ir		05/11/2021	497.95		
						10 E 100 2660 3190 10 002660	100.00
						Administraton / Technolog	y Services
						10 E 100 2660 3230 10 002660	397.95
						Administraton / Technolog	y Services
05/25/2021	13474	Check	Arnam, Ste	ven P			172.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05072021	Athletic Official for 0 Officials Water Polo	05/07/2021 Varsity, 2 Ga o (Boys) at GBN	mes, 2 or More	05/07/2021	86.00		
						10 E 200 1510 3105 20 005290	86.00
						Glenbrook North High School / Boys Wate	er Polo
05112021		05/11/2021 Lower Level, or More Officials Water F		05/11/2021	86.00		
						10 E 300 1510 3105 30 005290	86.00

Check Date	Check Number	Payment Type	Name				Check Amoun
)5/25/2021	13475	Check	Avant Asse	ssment LLC			10.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
18678	GBS - STAMP P	oficiency Testing Retake Fee	1	05/11/2021	10.00		
						10 E 300 1130 4200 30 001030	10.00
						Glenbrook South High School / World Lang	uage
)5/25/2021	13476	Check	Axelson, Sc	oren			285.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
213444	Parent Refund - I	Exam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessmen	t & Testing
213444	Parent Refund - I	Exam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessmen	t & Testing
213444	Parent Refund - I	Exam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessmen	t & Testing
)5/25/2021	13477	Check	Aziz, Cheri				95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
234020	Parent Refund - I	Exam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00

Naak Data	Cha			Neme				
Check Date	_	ck Number	Payment Type	Name	_		C	heck Amour
5/25/2021	134		Check	Bailey, Stepl				2,520.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amour
TuitionSu20Fa20S 1	Sp2	Employee Reimbursem 2020, & Spring 2021	ent - Tuition Summer 20	)20, Fall	05/14/2021	2,520.00		
		, , , , , , , , , , , , , , , , , , ,					10 E 100 2210 2300 10 002210	2,520.0
							Administraton / Improvement	Of Instruction
	404	70		Bannerville (				1,340.0
5/25/2021 Invoice Number	134		Check	Bannerville		Invoice Amount	Account	
30191		Description Training Room Signage			Invoice Date 04/27/2021	1,340.00	Account	Amour
50191		Training Room Signage			04/21/2021	1,340.00	99 L 200 4935 0000 20 955100	1,340.0
							Glenbrook North High School / Sports Tourna	
5/25/2021	134		Check	Bascaran, A				190.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amour
213236		Parent Refund - Exam -	· AP Exam		05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.0
							Glenbrook South High School / Assessment &	resung
213236		Parent Refund - Exam -	AP Exam		05/14/2021	95.00		
							10 R 300 1720 0000 00 002230	95.0
							Glenbrook South High School / Assessment &	Testing
5/25/2021	134	31	Check	Beam, Bruce	e			62.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amour
05122021		Athletic Official for 05/1 Official Baseball at GBN		Game, 1	05/12/2021	62.00		
							10 E 200 1510 3105 20 005210	62.0
							Glenbrook North High School / Baseball	

Glenbro	-
	Check Amour
nerson	48.0
Invoice Date Invoice Amount Account	Amour
05/12/2021 48.00	
99 L 300 4930 0000 30 90418	) 48.0
Glenbrook South High School /	Yearbook
axwell	48.0
Invoice Date Invoice Amount Account	Amour
05/12/2021 48.00	
99 L 300 4930 0000 30 90418	48.0
Glenbrook South High School /	Yearbook
Emma	175.0
Invoice Date Invoice Amount Account	Amour
05/10/2021 175.00	
10 R 200 1970 0000 00 0000	) 175.0
Glenbrook North High School	Accrual/Summary Accounts
Lindsay	95.0
Invoice Date Invoice Amount Account	Amour
05/13/2021 95.00	
10 R 200 1720 0000 00 0022	95.0
Glenbrook North High School /	Assessment & Testing
Simona	95.0
Invoice Date Invoice Amount Account	Amour
05/13/2021 95.00	
10 R 200 1720 0000 00 0022	) 95.0

ool District 22	Glenbrook High Schoo			Type: R	021-05-25 — AP Run T	25/2021 Post Date: 20	AP Run: AP-V-05/2
Check Amou	Cr			Name	Payment Type	Check Number	Check Date
285.0			Jeremy	Bernstein,	Check	13487	05/25/2021
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		95.00	05/14/2021		m - AP Exam	Parent Refund - Exar	210406
95.0	10 R 300 1720 0000 00 002230						
& Testing	Glenbrook South High School / Assessment &						
		95.00	05/14/2021		m - AP Exam	Parent Refund - Exar	210406
95.0	10 R 300 1720 0000 00 002230						
& Testing	Glenbrook South High School / Assessment &						
		95.00	05/14/2021		m - AP Exam	Parent Refund - Exar	210406
95.0	10 R 300 1720 0000 00 002230						
& Testing	Glenbrook South High School / Assessment &						
55.0			rthur J	Berschel, A	Check	13488	05/25/2021
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		55.00	05/14/2021	, 1 Game, 2 or	5/14/2021 Lower Level, er (Girls) at GBS	Athletic Official for 05 More Officials Socce	05142021
55.0	10 E 300 1510 3105 30 005345				· · ·		
	Glenbrook South High School / Girls Soccer						
3,377.7			& Truck Repair	Bill's Auto 8	Check	13489	05/25/2021
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		3,377.77	05/07/2021		#7 Repairs	GBS Athletics - Bus #	109170
3,377.7	10 E 300 1510 3230 30 005100						
	Glenbrook South High School / Athletics						

Check Date	Check Number	Payment Type	Name			CI	neck Amoun
05/25/2021	13490	Check	Block, Lea	nne Kuhlman			49.0
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amoun
Invoice-05122021	· ·	rsement - Art Supplies		05/05/2021	49.00	10 E 200 1130 4100 20 001005 Glenbrook North High School / Visual Arts	49.00
05/25/2021	13491	Check	Bouzeos, I	Peter			53.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
03102021		03/10/2021 Lower Level, ketball (Girls) at GBS	1 Game, 2 or	03/10/2021	53.00	10 E 300 1510 3105 30 005315 Glenbrook South High School / Girls Basketba	53.00
05/25/2021	13492	Check	Bowles, Ka	aitlyn			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
213314	Parent Refund - E	xam - AP Exam		05/13/2021	95.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessment &	95.00 Testing
213314	Parent Refund - E	xam - AP Exam		05/13/2021	95.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessment &	95.00 Testing
05/25/2021	13493	Check	Bozzano, I	Lauren			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
213443	Parent Refund - Ex	xam - AP Exam		05/13/2021	95.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessment &	95.00 Testing

	20/2021 1 03( 5(	ate: 2021-05-25 — AP Run T	Jpc. R			Glenbrook High So	
Check Date	Check Number	Payment Type	Name				Check Amoun
05/25/2021	13494	Check	Brady, Cole				20.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
213536	Parent Refund ·	- Exam - AP Exam		05/14/2021	20.00	10 R 300 1720 0000 00 002230	20.00
						Glenbrook South High School / Assessme	nt & Testing
05/25/2021	13495	Check	Britton, Jaco	ob			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210347	Parent Refund	- Exam - AP Exam		05/14/2021	95.00	10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessme	95.00 nt & Testing
210347	Parent Refund	- Exam - AP Exam		05/14/2021	95.00	10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessme	95.00 nt & Testing
05/25/2021	13496	Check	Broadstep A	Academy - Illinoi	s, Inc		5,185.6
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
0000224828	Special Educati	on - Tuition for April 2021		04/30/2021	5,185.67	10 E 100 1912 6707 10 001305 Administraton / District Sp.	5,185.67 Ed Placements
05/25/2021	13497	Check	BTU Consu	Itants LLC			4,460.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
20-77-1	Northfield Towr for FY21 Filing	ship E-Rate Consulting Serv	ices for 2020/21	05/10/2021	4,460.00	10 E 100 2660 3120 10 002660 Administraton / Technolog	4,460.00 v Services

	25/2021 POSt Date	e: 2021-05-25 — AP Run	ype: R			Glenbrook High Scho	of District 22
Check Date	Check Number	Payment Type	Name			с	heck Amoun
05/25/2021	13498	Check	Buckley, R	lobert D			61.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
04272021		r 04/27/2021 Lower Level, 2 or More Officials Lacross		04/27/2021	61.00		
						10 E 300 1510 3105 30 005240	61.0
						Glenbrook South High School / Boys Lacross	9
05/25/2021	13499	Check	Buckner, [	Dylan			48.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210430	Parent Refund - 0	GBN Yearbook		05/07/2021	48.00		
						99 L 200 4930 0000 20 904180	48.0
						Glenbrook North High School / Yearbook	
05/25/2021	13500	Check	Burlak, Ma	iya			48.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
224013	Parent Refund - 0	GBN Yearbook		05/04/2021	48.00		
						99 L 200 4930 0000 20 904180	48.00
						Glenbrook North High School / Yearbook	
05/25/2021	13501	Check	Busse, Ke	nneth			292.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05072021	Athletic Official fo Official Baseball a	r 05/07/2021 Lower Level, at GBS	1 Game, 1	05/07/2021	62.00		
						10 E 300 1510 3105 30 005210	62.00
						Glenbrook South High School / Baseball	

Check Date	Check Number	Payment Type	Name			c	heck Amoun
5/25/2021	13501	Check	Busse, Ker	nneth			292.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05082021	Athletic Official for Official Baseball a	r 05/08/2021 Lower Level, ź t GBN	2 Games, 1	05/08/2021	106.00		
						10 E 200 1510 3105 20 005210	106.0
						Glenbrook North High School / Baseball	
05112021	Athletic Official for Official Baseball a	r 05/11/2021 Lower Level, <sup>-</sup> it GBS	1 Game, 1	05/11/2021	62.00		
						10 E 300 1510 3105 30 005210	62.00
						Glenbrook South High School / Baseball	
05132021	Athletic Official for Official Baseball a	r 05/13/2021 Lower Level, <sup>-</sup> it GBS	1 Game, 1	05/13/2021	62.00		
						10 E 300 1510 3105 30 005210	62.0
						Glenbrook South High School / Baseball	
5/25/2021	13502	Check	Cappitelli,	Philip			101.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05082021	Athletic Official for More Officials Wre	r 05/08/2021 Lower Level, ź estling at GBS	2 Games, 2 or	05/08/2021	101.00		
						10 E 300 1510 3105 30 005295	101.00
						Glenbrook South High School / Wrestling	
5/25/2021	13503	Check	Cardosi Ki	per Design Group	o, Inc.		6,580.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
21039	GBS - Consultatio	on Services for Building Zor	ne Maps	04/22/2021	6,580.00		
						10 E 300 2210 3120 30 002210	6,580.0
						Glenbrook South High School / Improvement	Of Instruction

Check Date	Chec	ck Number	Payment Type	Name				Check Amoun
05/25/2021	1350	4	Check	Carpenter, I	Nancy A			56.00
Invoice Number	I	Description			Invoice Date	Invoice Amount	Account	Amoun
05102021		Athletic Official for 05 Officials Water Polo	5/10/2021 Varsity, 1 Game (Girls) at GBN	, 2 or More	05/10/2021	56.00		
							10 E 200 1510 3105 20 005390	56.00
							Glenbrook North High School / Girls Water	Polo
05/25/2021	1350	5	Check	Carr, Matthe	ew			95.00
Invoice Number	I	Description			Invoice Date	Invoice Amount	Account	Amoun
210260		Parent Refund - Exa	m - AP Exam		05/13/2021	95.00		
							10 R 200 1720 0000 00 002230	95.00
							10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessmen	
05/25/2021	1350	6	Check	Carreon, Ch	lloe			
05/25/2021 Invoice Number		6 Description	Check	Carreon, Ch	nloe Invoice Date	Invoice Amount	Glenbrook North High School / Assessmen	t & Testing
	<u> </u>			Carreon, Cł		Invoice Amount 95.00	Glenbrook North High School / Assessmen	t & Testing 95.00
Invoice Number	<u> </u>	Description		Carreon, Ch	Invoice Date		Glenbrook North High School / Assessmen	t & Testing 95.00
Invoice Number	<u> </u>	Description		Carreon, Cł	Invoice Date		Glenbrook North High School / Assessmen Account	t & Testing 95.00 <b>Amoun</b> 95.00
Invoice Number	<u> </u>	Description Parent Refund - Exa		Carreon, Ch	Invoice Date 05/14/2021		Glenbrook North High School / Assessmen Account 10 R 300 1720 0000 00 002230	t & Testing 95.00 <b>Amoun</b> 95.00
Invoice Number 210363	1350	Description Parent Refund - Exa	m - AP Exam		Invoice Date 05/14/2021		Glenbrook North High School / Assessmen Account 10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessmen	t & Testing 95.00 <b>Amoun</b> 95.00 t & Testing
Invoice Number 210363 05/25/2021	1350	<b>Description</b> Parent Refund - Exa 7 <b>Description</b>	m - AP Exam Check 5/03/2021 Varsity, 1 Game	Carroll, Dar	iel I	95.00	Glenbrook North High School / Assessmen Account 10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessmen	t & Testing 95.00 <b>Amoun</b> 95.00 t & Testing 68.00
Invoice Number 210363 05/25/2021 Invoice Number	1350	<b>Description</b> Parent Refund - Exa 7 <b>Description</b> Athletic Official for 05	m - AP Exam Check 5/03/2021 Varsity, 1 Game	Carroll, Dar	iel I Invoice Date	95.00	Glenbrook North High School / Assessmen Account 10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessmen	t & Testing 95.00 Amoun 95.00 t & Testing 68.00

Check Date	Che	ck Number	Payment Type	Name				Che	ck Amoun
05/25/2021	1350	08	Check	Casimiro, A	uden				225.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amoun
226593		Parent Refund - B	us Pass 2020/21 - Individual		05/05/2021	225.00			
							40 R 100 1411 0000	00 002550	225.00
							Administraton	/ Transportation	
05/25/2021	1350	)9	Check	Casimiro, K	ylin				112.50
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amoun
246099		Parent Refund - B	us Pass 2020/21 - Sibling		05/05/2021	112.50			
							40 R 100 1411 0000	00 002550	112.50
							Administraton	/ Transportation	
05/25/2021	135 <sup>-</sup>	10	Check	Cech, Philip	)				95.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amoun
217271		Parent Refund - Ex	xam - AP Exam		05/14/2021	95.00			
							10 R 300 1720 0000	00 002230	95.00
							Glenbrook South High	School / Assessment & Te	sting
05/25/2021	135 <sup>-</sup>	11	Check	Ceniza, Cha	arity Faith				28.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amoun
213321		Parent Refund - O	bligation Library		05/11/2021	28.00			
							10 L 300 4920 0000	30 002220	28.00
							Glenbrook South High	School / Library Services	
05/25/2021	135 <sup>-</sup>	12	Check	Center on D	eafness				4,036.80
Invoice Number		Description			Invoice Date	Invoice Amount	Account		Amoun
April-21		Special Education	- Tuition for April 2021		04/30/2021	4,036.80			
							10 E 100 1912 6707	10 001305	4,036.80

AP Run: AP-V-05/	25/2021 Post Date:	2021-05-25 — AP Run T	ype: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
05/25/2021	13513	Check	Chang, Card	oline			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
234061	Parent Refund - Ex	kam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
234061	Parent Refund - Ex	kam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
05/25/2021	13514	Check	Chipain, Chi	is N			65.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
05042021	Athletic Official for Officials Baseball a	05/04/2021 Varsity, 1 Gai at GBS	me, 2 or More	05/04/2021	65.00		
						10 E 300 1510 3105 30 005210	65.00
						Glenbrook South High School / Baseball	
05/25/2021	13515	Check	Cho, Isaac				95.00
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
213127	Parent Refund - Ex	kam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
05/25/2021	13516	Check	Choe, Jacob	)			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210224	Parent Refund - Ex	xam - AP Exam		05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	

OS/25/2021         13517         Check         Choi, Jiwoo         190.00           Invoice Number         Description         Invoice Date         Invoice Date         Invoice Amount         Account         Amount           210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         0 R 300 1720 0000 00 002230         95.00           210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         10 R 300 1720 0000 00 002230         95.00           210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         10 R 300 1720 0000 00 002230         95.00           05/25/2021         13518         Check         Clemons, Eliza         95.00         10 R 300 1720 0000 00 002230         95.00           05/25/2021         13518         Check         Clemons, Eliza         95.00         10 R 200 1720 0000 00 002230         95.00           05/25/2021         13519         Check         Compass Health Center LLC         2.380.00         Glenbrook North High School / Assessment & Testing           05/25/2021         13519         Check         Compass Health Center LLC         480.00         Account         Account         Account         Acount           10001228         Hospital Instruction Services 2/25/21 - 3/18/21         04/07/2021	AP Run: AP-V-05/	25/2021 -—- Post	Date: 2021-05-25 — AP Run Typ	e: R			Glenbrook Hi	gh School District 225
Invoice Number         Description         Invoice Aumount         Account         Amount           210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         10 R 300 1720 0000 00 002230         95.00           210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         10 R 300 1720 0000 00 002230         95.00           210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         10 R 300 1720 0000 00 002230         95.00           210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         10 R 300 1720 0000 00 002230         95.00           05/25/2021         13518         Check         Clemons, Eliza         95.00         10 R 200 1720 0000 00 002230         95.00           1nvoice Number         Description         Invoice Date         Invoice Amount         4ccount         Amount           1001228         Parent Refund - Exam - AP Exam         05/13/2021         105/13/2021         95.00         10 R 200 1720 0000 00 002230         95.00           10voice Number         Description         Invoice Amount         4ccount         Amount           10001228         Hospital Instruction Services 2/25/21 - 3/18/21         04/07/2021         480.00         10 E 100 1213 3111 10 001370         480.00 </th <th>Check Date</th> <th>Check Number</th> <th>Payment Type</th> <th>Name</th> <th></th> <th></th> <th></th> <th>Check Amount</th>	Check Date	Check Number	Payment Type	Name				Check Amount
210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         10 R 300 1720 0000 00 002230         95.00         Glenbrook South High School / Assessment & Testing           210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         10 R 300 1720 0000 00 002230         95.00         Glenbrook South High School / Assessment & Testing           210375         Parent Refund - Exam - AP Exam         05/14/2021         95.00         10 R 300 1720 0000 00 002230         95.00         Glenbrook South High School / Assessment & Testing           05/25/2021         13518         Check         Clemons, Eliza         95.00         Account         Amount           10R 200 1720 0000 00 002230         95.00         05/13/2021         95.00         10 R 200 1720 0000 00 002230         95.00           10R 201 1720 0000 00 002230         95.00         Invoice Amount         Account         Amount           10R 200 1720 0000 00 002230         95.00         10 R 200 1720 0000 00 002230         95.00           05/25/2021         13519         Check         Compass Health Center LLC         Account         Account         Account         Amount           10001228         Hospital Instruction Services 2/25/21 - 3/18/21         04/07/2021         10 E 100 1213 3111 10 001370         480.00         Account         Invoice A	05/25/2021	13517	Check	Choi, Jiwoo				190.00
210375       Parent Refund - Exam - AP Exam       05/14/2021       95.00       Glenbrook South High School / Assessment & Testing         05/25/2021       13518       Check       Clemons, Eliza       95.00         10 r 200 1720 0000 00 002230       95.00         05/25/2021       13518       Check       Clemons, Eliza       95.00         10 r 200 1720 0000 00 002230       95.00       Glenbrook South High School / Assessment & Testing         05/25/2021       13519       Check       Compass Health Center LLC       4.0000 00 002230       95.00         10 r 200 1720 0000 00 002230       95.00       Glenbrook North High School / Assessment & Testing       95.00         05/25/2021       13519       Check       Compass Health Center LLC       2.380.00         10001228       Hospital Instruction Services 2/25/21 - 3/18/21       04/07/2021       180.00       480.00         10002573       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       480.00         10002574       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00         10002574       Hospital Instruction Services 2/24/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00 <td>Invoice Number</td> <td>Description</td> <td></td> <td></td> <td>Invoice Date</td> <td>Invoice Amount</td> <td>Account</td> <td>Amount</td>	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210375       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 02230 g 5.00       95.00         05/25/2021       13518       Check       Clemons, Eliza       95.00       10 R 200 1720 0000 00 002230 g 5.00       95.00         10 R 200 1720 0000 00 002230       parent Refund - Exam - AP Exam       105/13/2021       10 R 200 1720 0000 00 002230 g 5.00       95.00         10 R 200 1720 0000 00 002230       parent Refund - Exam - AP Exam       05/13/2021       95.00       10 R 200 1720 0000 00 002230 g 5.00       95.00         10 R 200 1720 0000 00 002230       parent Refund - Exam - AP Exam       05/13/2021       95.00       10 R 200 1720 0000 00 002230 g 5.00       95.00         10001228       Parent Refund - Exam - AP Exam       04/07/2021       Invoice Date       Invoice Amount       10 R 200 1720 0000 00 002230 g 5.00       95.00         10001228       Description       Invoice Date       Invoice Date       Invoice Amount       10 R 100 1213 3111 10 001370 g 8.00       480.00         10001228       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370 g 8.00       580.00         10002573       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370 g 8.00       580.00         10002574 <td>210375</td> <td>Parent Refun</td> <td>d - Exam - AP Exam</td> <td></td> <td>05/14/2021</td> <td>95.00</td> <td></td> <td></td>	210375	Parent Refun	d - Exam - AP Exam		05/14/2021	95.00		
210375       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 02230 g5.00       95.00         05/25/2021       13518       Check       Clemons, Eliza       95.00         Invoice Number       Description       Invoice Amount       Account       Amount         210419       Parent Refund - Exam - AP Exam       05/13/2021       95.00       Account       Amount         05/25/2021       13519       Check       Compass Health Center LLC       95.00       Glenbrook North High School / Assessment & Testing       95.00         05/25/2021       13519       Check       Compass Health Center LLC       2.380.00       Account       Account       Amount         10001228       Hospital Instruction Services 2/25/21 - 3/18/21       04/07/2021       480.00       Account       Account       Amount         10002573       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00         10002574       Hospital Instruction Services 2/24/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00         10002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00							10 R 300 1720 0000 00 002230	95.00
05/25/2021       13518       Check       Clemons, Eliza       95.00         10 R 300 1720 0000 00 02230       gescription       95.00         10 rvoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         10 R 200 1720 0000 00 002230       gescription       Invoice Amount       Account       Amount         10 R 200 1720 0000 00 002230       gescription       Invoice Amount       Account       Amount         10 R 200 1720 0000 00 00 002230       gescription       Invoice Amount       Account       Amount         10 R 200 1720 0000 00 00 00 00 00 00 00 00 00 00 00							Glenbrook South High School / Ass	essment & Testing
O5/25/2021       13518       Check       Clemons, Eliza       95.00         Invoice Number       Description       Invoice Date       Invoice Admount       Account       Amount         210419       Parent Refund - Exam - AP Exam       05/13/2021       95.00       Account       Account       Amount         05/25/2021       13519       Check       Compass Health Center LLC       2,380.00       Glenbrook North High School / Assessment & Testing         05/25/2021       13519       Check       Compass Health Center LLC       2,380.00         Invoice Number       Description       Invoice Obsect       Invoice Amount       Account       Amount         1001228       Hospital Instruction Services 2/25/21 - 3/18/21       04/07/2021       480.00       Administraton       / Hospital Instruction Services         10002573       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00         10002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00         10002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00	210375	Parent Refun	d - Exam - AP Exam		05/14/2021	95.00		
O5/25/2021         13518         Check         Clemons, Eliza         95.00           Invoice Number         Description         Invoice Date         Invoice Amount         Account         Amount           210419         Parent Refund - Exam - AP Exam         05/13/2021         95.00         95.00         10 R 200 1720 0000 00 002230         95.00           05/25/2021         13519         Check         Compass Health Center LLC         2,380.00         Glenbrook North High School / Assessment & Testing           05/25/2021         13519         Check         Compass Health Center LLC         Account         Account         Amount           10001228         Hospital Instruction Services 2/25/21 - 3/18/21         04/07/2021         480.00         Account         Amount           10002573         Hospital Instruction Services 2/23/21 - 3/9/21         04/07/2021         550.00         10 E 100 1213 3111 10 001370         480.00           10002574         Hospital Instruction Services 2/4/21 - 3/3/21         04/07/2021         550.00         10 E 100 1213 3111 10 001370         550.00           10002574         Hospital Instruction Services 2/4/21 - 3/3/21         04/07/2021         550.00         10 E 100 1213 3111 10 001370         550.00							10 R 300 1720 0000 00 002230	95.00
Invoice NumberDescriptionInvoice DateInvoice DateInvoice AmountAccountAccountAmount210419Parent Refund - Exam - AP Exam05/13/202195.0095.0000 1720 0000 00 00223095.0005/25/202113519CheckCompass Health Center LLC2,380.00Invoice NumberDescriptionInvoice DateInvoice AmountAccountAmount10001228Hospital Instruction Services 2/25/21 - 3/18/2104/07/2021480.00480.00Administraton/ Hospital Instruction Services10002573Hospital Instruction Services 2/23/21 - 3/9/2104/07/2021550.0010 E 100 1213 3111 10 001370550.0010002574Hospital Instruction Services 2/4/21 - 3/3/2104/07/2021550.0010 E 100 1213 3111 10 001370550.0010002574Hospital Instruction Services 2/4/21 - 3/3/2104/07/2021550.0010 E 100 1213 3111 10 001370550.00							Glenbrook South High School / Ass	essment & Testing
Invoice NumberDescriptionInvoice DateInvoice AmountAccountAccountAmount210419Parent Refund - Exam - AP Exam $05/13/2021$ $95.00$ $95.00$ $96$	05/25/2021	13518	Check	Clemons, E	liza			95.00
10 R 200 1720 0000 00 002230       95.00         Glenbrook North High School / Assessment & Testing         05/25/2021       13519       Check       Compass Health Center LLC       2,380.00         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         10001228       Hospital Instruction Services 2/25/21 - 3/18/21       04/07/2021       480.00       Account       10 E 100 1213 3111 10 001370       480.00         10002573       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00       Administraton       / Hospital Instruction Services       550.00       10 E 100 1213 3111 10 001370       550.00       550.00       Administraton       / Hospital Instruction Services       550.00       10 E 100 1213 3111 10 001370       550.00       550.00       550.00       Administraton       / Hospital Instruction Services       550.00 </td <td></td> <td></td> <td></td> <td>,</td> <td></td> <td>Invoice Amount</td> <td>Account</td> <td>Amount</td>				,		Invoice Amount	Account	Amount
O5/25/2021       13519       Check       Compass Health Center LLC       2,380.00         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         10001228       Hospital Instruction Services 2/25/21 - 3/18/21       04/07/2021       480.00       Account       Account       Amount         10002573       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00       Administraton       / Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00       550.00       Administraton       / Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00       550.00       550.00       10 E 100 1213 3111 10 001370       550.00       550.00       550.00       10 E 100 1213 3111 10 001370       550.00	210419	Parent Refun	d - Exam - AP Exam		05/13/2021	95.00		
05/25/2021         13519         Check         Compass Health Center LLC         2,380.00           Invoice Number         Description         Invoice Date         Invoice Amount         Account         Amount           10001228         Hospital Instruction Services 2/25/21 - 3/18/21         04/07/2021         480.00         Account         Amount           10002573         Hospital Instruction Services 2/23/21 - 3/9/21         04/07/2021         550.00         10 E 100 1213 3111 10 001370         550.00           10002574         Hospital Instruction Services 2/4/21 - 3/3/21         04/07/2021         550.00         10 E 100 1213 3111 10 001370         550.00           10002574         Hospital Instruction Services 2/4/21 - 3/3/21         04/07/2021         550.00         10 E 100 1213 3111 10 001370         550.00							10 R 200 1720 0000 00 002230	95.00
Invoice Number         Description         Invoice Date         Invoice Amount         Account         Account         Amount           10001228         Hospital Instruction Services 2/25/21 - 3/18/21         04/07/2021         480.00         10 E 100 1213 3111 10 001370         480.00         480.00         Administraton         /         Hospital Instruction Services         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         Administraton         /         Hospital Instruction Services         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         550.00         10 E 100 1213 3111 10 001370         550.00         10 E 100 1213 3111 10 001370         550.00         10 E 100 1213 3111 10 001370							Glenbrook North High School / Ass	essment & Testing
I0001228         Hospital Instruction Services 2/25/21 - 3/18/21         04/07/2021         480.00           10 E 100 1213 3111 10 001370         480.00           Administraton         /         Hospital Instruction Services           10002573         Hospital Instruction Services 2/23/21 - 3/9/21         04/07/2021         550.00           10 E 100 1213 3111 10 001370         550.00           10 E 100 1213 3111 10 001370         550.00           10002574         Hospital Instruction Services 2/4/21 - 3/3/21         04/07/2021         550.00           10 E 100 1213 3111 10 001370         550.00           10 E 100 1213 3111 10 001370         550.00           10 E 100 1213 3111 10 001370         550.00	05/25/2021	13519	Check	Compass H	ealth Center LL	С		2,380.00
10 E 100 1213 3111 10 001370       480.00         Administraton       /         10002573       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00         10002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00         10002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10002573       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 01370       550.00         10002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 01370       550.00         10002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 01370       550.00	10001228	Hospital Instr	uction Services 2/25/21 - 3/18/21		04/07/2021	480.00		
10002573       Hospital Instruction Services 2/23/21 - 3/9/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00         10002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00         10002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       10 E 100 1213 3111 10 001370       550.00							10 E 100 1213 3111 10 001370	480.00
10 E 100 1213 3111 10 001370       550.00         Administraton       / Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00         10 E 100 1213 3111 10 001370       550.00       10 E 100 1213 3111 10 001370       550.00							Administraton / Hos	pital Instruction Services
IO002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00       IOE 100 1213 3111 10 001370       550.00	10002573	Hospital Instr	uction Services 2/23/21 - 3/9/21		04/07/2021	550.00		
I0002574       Hospital Instruction Services 2/4/21 - 3/3/21       04/07/2021       550.00         10 E 100 1213 3111 10 001370       550.00							10 E 100 1213 3111 10 001370	550.00
10 E 100 1213 3111 10 001370 550.00							Administraton / Hos	pital Instruction Services
	10002574	Hospital Instr	uction Services 2/4/21 - 3/3/21		04/07/2021	550.00		
Administraton / Hospital Instruction Services							10 E 100 1213 3111 10 001370	550.00
							Administraton / Hos	pital Instruction Services

Check Date	Check Number	Payment Type	Name					Check Amount
)5/25/2021	13519	Check	Compass He	ealth Center LL0	>			2,380.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
10002716	Hospital Instructi	on Services 3/3/21 - 3/18/21		04/22/2021	400.00			
						10 E 100 1213 3111	10 001370	400.00
						Administraton	/ Hospital Ins	struction Services
10002717	Hospital Instructi	on Services 3/8/21 - 3/29/21		04/22/2021	400.00			
						10 E 100 1213 3111	10 001370	400.00
						Administraton	/ Hospital Ins	struction Services
)5/25/2021	13520	Check	Connection's	Academy East	:			13,781.88
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
8138	Special Educatio	n - Tuition for April 2021		04/30/2021	6,890.94			
						10 E 100 1912 6707	10 001305	6,890.94
						Administraton	/ District SpE	Ed Placements
8139	Special Educatio	n - Tuition for April 2021		04/30/2021	6,890.94			
						10 E 100 1912 6707	10 001305	6,890.94
						Administraton	/ District SpE	Ed Placements
)5/25/2021	13521	Check	Correa, Luis					119.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
05062021	Athletic Official fo Officials Lacross	or 05/06/2021 Varsity, 1 Game, e (Girls) at GBS	2 or More	05/06/2021	119.00			
						10 E 300 1510 3105	30 005340	119.00
						Glenbrook South High		

Check Date	Check Number	Payment Type	Name				Check Amoun
05/25/2021	13522	Check	Cotton, Sop	ohie			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210387	Parent Refund - E	xam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment	& Testing
05/25/2021	13523	Check	Coulombe,	David James			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
04052021		r 04/05/2021 Lower Level, ccer (Boys) at GBN	1 Game, 2 or	04/05/2021	55.00		
						10 E 200 1510 3105 20 005245	55.00
						Glenbrook North High School / Boys Soccer	
05/25/2021	13524	Check	Cowhey, R	obert E			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Dues21	Employee Reimbu 2020/21	ursement - Teacher Profes	sional Dues	05/05/2021	100.00		
						10 E 100 2640 2404 10 002645	100.00
						Administraton / Employee Be	enefits
05/25/2021	13525	Check	Cowlin, Joł	ın L			748.00
05/25/2021 Invoice Number	13525 Description	Check	Cowlin, Joł	nn L Invoice Date	Invoice Amount		748.00 <b>Amoun</b> t
	Description	Check ursement - Spring 2021	Cowlin, Joh		Invoice Amount 748.00		

		2021-05-25 — AP Run Typ	Je. IX			Glenbrook High School	_
Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
05/25/2021	13526	Check	Cruz, Kath	ryn			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
213359	Parent Refund - Ex	xam - AP Exam		05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment & T	esting
213359	Parent Refund - Ex	xam - AP Exam		05/13/2021	95.00		05.00
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment & T	esting
05/25/2021	13527	Check	Cummings	, Thomas			181.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05082021		05/08/2021 Lower Level, 1 ( or More Officials Lacrosse )		05/08/2021	113.00		
						10 E 200 1510 3105 20 005240	113.00
						Glenbrook North High School / Boys Lacrosse	
05082021	Athletic Official for Officials Lacrosse	05/08/2021 Varsity, 1 Game (Boys) at GBS	, 2 or More	05/08/2021	68.00		
						10 E 300 1510 3105 30 005240	68.00
						Glenbrook South High School / Boys Lacrosse	
05/25/2021	13528	Check	Cunha da S	Silva, Giovanna A	Abraham		95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
214539	Parent Refund - Ex	kam - AP Exam		05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment & T	

Check Date	Check Number	Payment Type	Name				Check Amount
05/25/2021	13529	Check	Cunninghan	n, Edward			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05112021	Athletic Official for Officials Softball a	<sup>-</sup> 05/11/2021 Varsity, 1 Ga t GBS	me, 2 or More	05/11/2021	65.00		
						10 E 300 1510 3105 30 005350	65.00
						Glenbrook South High School / Softball	
05/25/2021	13530	Check	Curran, Ant	hony			278.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03222021	Athletic Official for Football at GBS	03/22/2021 Varsity, 1 Ga	me, 1 Official	03/22/2021	59.00		
						10 E 300 1510 3105 30 005225	59.00
						Glenbrook South High School / Football	
03222021	Athletic Official for Official Football at	03/22/2021 Lower Level,	1 Game, 1	03/22/2021	59.00		
		665				10 E 300 1510 3105 30 005225	59.00
						Glenbrook South High School / Football	
04092021	Athletic Official for Official Football at	04/09/2021 Lower Level,	1 Game, 1	04/09/2021	59.00		
						10 E 300 1510 3105 30 005225	59.00
						Glenbrook South High School / Football	
05082021	Athletic Official for More Officials Wre	05/08/2021 Lower Level,	1 Game, 2 or	05/08/2021	101.00		
						10 E 300 1510 3105 30 005295	101.00
						Glenbrook South High School / Wrestling	

AP Run: AP-V-05/	25/2021 Post Date: 202	21-05-25 — AP Run Type	e: R			Glenbrook High School D	istrict 225
Check Date	Check Number	Payment Type	Name			Chec	k Amount
05/25/2021	13531	Check	D'Agaro, Ma	assimo			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
217083	Parent Refund - Exam	- AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment & Tes	sting
05/25/2021	13532	Check	DaSilva, Ma	adeleine (Lanie)			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213283	Parent Refund - Exam	- AP Exam		05/14/2021	95.00	/	
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment & Tes	sting
05/25/2021	13533	Check	Deerfield Hi	igh School			285.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5/11/2021	GBS Athletics - Entry F	ees - Boys Track 5/8/21		05/08/2021	285.00		005.00
						10 E 300 1510 6500 30 005280	285.00
						Glenbrook South High School / Boys Track	
05/25/2021	13534	Check	DeFilippo, N	Mark			112.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05102021	Athletic Official for 05/1 Officials Water Polo (G	l0/2021 Varsity, 1 Game, irls) at GBN	2 or More	05/10/2021	56.00		
						10 E 200 1510 3105 20 005390	56.00
						Glenbrook North High School / Girls Water Polo	
05102021	Athletic Official for 05/1 Officials Water Polo (G	0/2021 Varsity, 1 Game, irls) at GBS	2 or More	05/10/2021	56.00		
	(2	, -				10 E 300 1510 3105 30 005390	56.00
						Glenbrook South High School / Girls Water Polo	

	5/2021 Post Date: 20	21-03-23 — AF RUILI	3he. IZ			Glenbrook High Schoo	
Check Date 0	Check Number	Payment Type	Name			CI	neck Amoui
05/25/2021 1	3535	Check	Dehne Lawn	& Leisure Inc			216.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
134266	Mower Blade Sharper	ning (12)		04/15/2021	216.00		
						20 E 300 2543 3270 30 009080	216.0
						Glenbrook South High School / Grounds Maint	enance
)5/25/2021 1	3536	Check	DeLeonardis	, Robert			65.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
05122021	Athletic Official for 05/ Officials Baseball at G	/12/2021 Varsity, 1 Gar BBS	me, 2 or More	05/12/2021	65.00		
						10 E 300 1510 3105 30 005210	65.0
						Glenbrook South High School / Baseball	
05/25/2021 1	3537	Check	DeRosa, Isa	bella			10.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
dollar tree 5-11-21	Parent Reimbursemer	nt - Interact Banquet Ba	ags	05/11/2021	10.00		
						99 L 300 4930 0000 30 903520	10.0
						Glenbrook South High School / Interact Club	
05/25/2021 1	3538	Check	Desert Sprin	gs Water Comp	pany Inc		174.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
306	GBN Student Activitie 5/1/21 - 7/31/21	s - Water Cooler Renta	al Services	04/30/2021	90.00		
						10 E 200 1520 4900 20 005800	90.0
						Glenbrook North High School / Extra/Co-Curric Activities	cular
307	GBN Dean's Office - \ 7/31/21	Water Cooler Rental Se	ervices 5/1/21 -	04/30/2021	84.00		
						10 E 200 2111 4900 20 002110	84.0

AP Run: AP-V-05/	25/2021 Post Date:	: 2021-05-25 — AP Run 1	ype: R			Glenbrook High Scho	ool District 22
Check Date	Check Number	Payment Type	Name				Check Amoun
)5/25/2021	13539	Check	Devaney, (	Gary			62.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05052021	Athletic Official for Official Baseball at	05/05/2021 Lower Level, t GBS	1 Game, 1	05/05/2021	62.00		
						10 E 300 1510 3105 30 005210	62.0
						Glenbrook South High School / Baseball	
)5/25/2021	13540	Check	Diehl, Grad	e			190.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210388	Parent Refund - E	xam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment	& Testing
210388	Parent Refund - E	xam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment	& Testing
)5/25/2021	13541	Check	Dillon, Diar	ne K			99.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Dues21	Employee Reimbu 2020/21	rsement - Teacher Profes	sional Dues	05/05/2021	99.00		
						10 E 100 2640 2404 10 002645	99.00
						Administraton / Employee Be	enefits
)5/25/2021	13542	Check	Dini, Gino				95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210219	Parent Refund - E	xam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing

Check Date	Check Number	Payment Type	Name			Chee	ck Amount
)5/25/2021	13543	Check	Dolins, Mich	ael			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210447	Parent Refund - Exam	- AP Exam		05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment & Te	sting
05/25/2021	13544	Check	Dombalagia	n, Taline			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
217194	Parent Refund - Exam	- AP Exam		05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment & Te	sting
217194	Parent Refund - Exam	- AP Exam		05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment & Te	
05/25/2021	13545	Check	Doran, John	I			68.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05082021	Athletic Official for 05/ Officials Lacrosse (Bo	08/2021 Varsity, 1 Game, ys) at GBS	, 2 or More	05/08/2021	68.00		
						10 E 300 1510 3105 30 005240	68.00
						Glenbrook South High School / Boys Lacrosse	
)5/25/2021	13546	Check	Dubofsky, J	acey			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210486	Parent Refund - Exam	- AP Exam		05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00

AP Run: AP-V-05/	25/2021 Post D	ate: 2021-05-25 — AP Run 1	Гуре: R			Glenbrook High Scho	ool District 22
Check Date	Check Number	Payment Type	Name				Check Amoun
05/25/2021	13547	Check	Durkin, Pat	rick			113.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05142021		for 05/14/2021 Lower Level, e, 2 or More Officials Lacross		05/14/2021	113.00		
						10 E 200 1510 3105 20 005240	113.0
						Glenbrook North High School / Boys Lacross	se
05/25/2021	13548	Check	Ellinger-Ma	con, Jamie E			274.12
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
050621		nbursement - Mileage To/Fro mester Academy Classes	m GBN & GBS	05/06/2021	274.12		
						10 E 100 1650 3323 10 001650	274.12
						Administraton / Academy	
05/25/2021	13549	Check	Erens, Willi	am			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210166	Parent Refund	- Exam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
05/25/2021	13550	Check	Escobedo,	Adan			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05112021	Athletic Official Officials Baseb	for 05/11/2021 Varsity, 1 Ga pall at GBN	me, 2 or More	05/11/2021	65.00		
						10 E 200 1510 3105 20 005210	65.00
						Glenbrook North High School / Baseball	

Check Amount 190.00 Amount						
			Name	Payment Type	Check Number	Check Date
Amount		nah	Farkas, Han	Check	13551	05/25/2021
	Invoice Amount	Invoice Date			Description	Invoice Number
1720 0000 00 002230 95.00	95.00	05/14/2021		- AP Exam	Parent Refund - Exam	210352
South High School / Assessment & Testing						
	95.00	05/14/2021		- AP Exam	Parent Refund - Exam	210352
1720 0000 00 002230       95.00						
South High School / Assessment & Testing						
95.00		I	Feng, Judith	Check	13552	05/25/2021
Amount	Invoice Amount	Invoice Date			Description	Invoice Number
	95.00	05/13/2021		- AP Exam	Parent Refund - Exam	210511
1720 0000 00 002230         95.00						
North High School / Assessment & Testing						
130.00			Field, Mike	Check	13553	05/25/2021
Amount	Invoice Amount	Invoice Date			Description	Invoice Number
	65.00	04/29/2021	e, 2 or More	29/2021 Varsity, 1 Game BS	Athletic Official for 04/ Officials Baseball at G	04292021
1510 3105 30 005210 65.00						
South High School / Baseball						
	65.00	05/06/2021	e, 2 or More	06/2021 Varsity, 1 Game BN	Athletic Official for 05/ Officials Baseball at G	05062021
1510 3105 20 005210 65.00						

Check Date	Check Number	Payment Type	Name				Check Amount
05/25/2021	13554	Check	Field, Scott				274.12
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
050621		ursement - Mileage To/Fro ster Academy Classes	m GBN & GBS	05/06/2021	274.12		
						10 E 100 1650 3323 10 001650	274.12
						Administraton / Academy	
05/25/2021	13555	Check	Fink, Martin				60.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05072021	Athletic Official fo Officials Volleyba	r 05/07/2021 Varsity, 2 Ga II (Bovs) at GBS	mes, 2 or More	05/07/2021	60.00		
	,						
						10 E 300 1510 3105 30 005285	60.00
						10 E 300 1510 3105 30 005285 Glenbrook South High School / Boys Volley	
05/25/2021	13556	Check	Finkel, Matt	hew			
05/25/2021 Invoice Number			Finkel, Matt	hew Invoice Date	Invoice Amount	Glenbrook South High School / Boys Volley	ball
	13556	Check	Finkel, Matt		Invoice Amount 95.00	Glenbrook South High School / Boys Volley	ball 285.00
Invoice Number	13556 Description	Check	Finkel, Matt	Invoice Date		Glenbrook South High School / Boys Volley	ball 285.00
Invoice Number	13556 Description	Check	Finkel, Matt	Invoice Date		Glenbrook South High School / Boys Volley	<i>ball</i> 285.00 <b>Amount</b> 95.00
Invoice Number	13556 Description	Check Exam - AP Exam	Finkel, Matt	Invoice Date		Glenbrook South High School / Boys Volley.         Account         10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment	ball 285.00 Amount 95.00 t & Testing
Invoice Number 210026	13556 Description Parent Refund - E	Check Exam - AP Exam	Finkel, Matt	Invoice Date 05/14/2021	95.00	Glenbrook South High School / Boys Volley.         Account         10 R 300 1720 0000 00 002230	<i>ball</i> 285.00 <b>Amount</b> 95.00
Invoice Number 210026	13556 Description Parent Refund - E	Check Exam - AP Exam	Finkel, Matt	Invoice Date 05/14/2021	95.00	Glenbrook South High School / Boys Volley.         Account         10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment	ball 285.00 <u>Amount</u> 95.00 t & Testing 95.00
Invoice Number 210026	13556 Description Parent Refund - E	Check Exam - AP Exam Exam - AP Exam	Finkel, Matt	Invoice Date 05/14/2021	95.00	Glenbrook South High School / Boys Volley.         Account         10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment         10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment         10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment	ball 285.00 <b>Amount</b> 95.00 t & Testing 95.00 t & Testing
Invoice Number 210026 210026	13556 Description Parent Refund - E Parent Refund - E	Check Exam - AP Exam Exam - AP Exam	Finkel, Matt	Invoice Date 05/14/2021 05/14/2021	95.00	Glenbrook South High School / Boys Volley.         Account         10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment         10 R 300 1720 0000 00 002230	ball 285.00 <u>Amount</u> 95.00 t & Testing 95.00

AP Run: AP-V-05/	25/2021 Post Date	: 2021-05-25 — AP Run T	ype: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
05/25/2021	13557	Check	Fischer, Ai	dan			285.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
217266	Parent Refund - E	xam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessmer	nt & Testing
217266	Parent Refund - E	xam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessmer	nt & Testing
217266	Parent Refund - E	xam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessmer	nt & Testing
05/25/2021	13558	Check	Fitch, Dani	ta M			42.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
051821	Employee Reimbu Retirements	rsement - Flowers for Wo	ld Language	05/17/2021	42.00		
						10 E 300 1130 4100 30 001030	42.00
						Glenbrook South High School / World Lang	guage
05/25/2021	13559	Check	Foster, Bor	nnie J			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Dues21	Employee Reimbu 2020/21	rsement - Teacher Profes	sional Dues	02/12/2021	95.00		
						10 E 100 2640 2404 10 002645	95.00
						Administraton / Employee	Benefits

	Check Number		Nomo			Chao	
05/25/2021 1		Payment Type	Name		_	Chec	k Amoun
Income the second second	3560 Decemination	Check	Fracz, Mare			A	89.00
Invoice Number 05102021	Athletic Official for Officials Volleyball	05/10/2021 Varsity, 2 Gai (Boys) at GBS	mes, 2 or More	Invoice Date 05/10/2021	Invoice Amount 89.00	Account	Amoun
						10 E 300 1510 3105 30 005285	89.00
						Glenbrook South High School / Boys Volleyball	
05/25/2021 1	3561	Check	Fritsch, Jos	eph E			667.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05082021	Athletic Official for (Boys) Varsity 3 Ga	05/08/2021 Tournament \ ames at GBS	Water Polo	05/08/2021	137.00		
						10 E 300 1510 3105 30 005290	137.00
						Glenbrook South High School / Boys Water Polo	
05122021		05/12/2021 Varsity, 2 Ga	mes, 2 or More	05/12/2021	119.00		
	Officials Water Pol	o (Giris) at GBN				10 E 200 1510 3105 20 005390	119.00
						Glenbrook North High School / Girls Water Polo	
05132021		05/13/2021 Tournament \	Water Polo	05/13/2021	133.00		
	(Boys) Varsity 3 Ga	ames at GBS				10 E 300 1510 3105 30 005290	133.00
						Glenbrook South High School / Boys Water Polo	
05142021		05/14/2021 Tournament \	Water Polo	05/14/2021	137.00		
	(Boys) Varsity 3 Ga	ames at GBS				10 E 300 1510 3105 30 005290	137.00
						Glenbrook South High School / Boys Water Polo	137.00

Check Date	Check Number	Payment Type	Name			C	heck Amoun
05/25/2021	13561	Check	Fritsch, Jos	seph E			667.0
Invoice Number	Description		, -	Invoice Date	Invoice Amount	Account	Amour
05152021	Athletic Officia	al for 05/15/2021 Tournament / 3 Games at GBS	t Water Polo	05/15/2021	141.00		
						10 E 300 1510 3105 30 005290	141.0
						Glenbrook South High School / Boys Water P	olo
)5/25/2021	13562	Check	Galarza-G	onzalez, Alejandr	а		95.0
00/20/2021	10002						
	Description			Invoice Date	Invoice Amount	Account	Amour
Invoice Number	Description	d - Exam - AP Exam		Invoice Date 05/14/2021	Invoice Amount 95.00	Account	Amoun
Invoice Number 217145	Description	d - Exam - AP Exam				Account 10 R 300 1720 0000 00 002230	
Invoice Number	Description	d - Exam - AP Exam					95.0
Invoice Number	Description	d - Exam - AP Exam Check	Gardiner-F		95.00	10 R 300 1720 0000 00 002230	95.0 & Testing
Invoice Number 217145	Description Parent Refund		Gardiner-F	05/14/2021	95.00	10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment &	Amoun 95.00 & Testing 183.00 Amoun
Invoice Number 217145 05/25/2021	Description         Parent Refund         13563         Description         Athletic Official			05/14/2021 Rodriguez, Noreel	95.00	10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment &	95.0 & <i>Testing</i> 183.0
Invoice Number 217145 05/25/2021 Invoice Number	Description         Parent Refund         13563         Description         Athletic Official	Check al for 04/14/2021 Varsity, 1 Ga		05/14/2021 Rodriguez, Noreer	95.00 n P Invoice Amount	10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment &	95.0 & <i>Testing</i> 183.0
Invoice Number 217145 05/25/2021 Invoice Number	Description         Parent Refund         13563         Description         Athletic Official	Check al for 04/14/2021 Varsity, 1 Ga		05/14/2021 Rodriguez, Noreer	95.00 n P Invoice Amount	10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment &         Account	95.0 & <i>Testing</i> 183.0 <b>Amour</b>
Invoice Number 217145 05/25/2021 Invoice Number	Description         Parent Refund         13563         Description         Athletic Official         Officials Field	Check al for 04/14/2021 Varsity, 1 Ga	ame, 2 or More	05/14/2021 Rodriguez, Noreer	95.00 n P Invoice Amount	10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment &         Account         10 E 300 1510 3105 30 005323	95.0 & <i>Testing</i> 183.0 <b>Amour</b>
Invoice Number 217145 05/25/2021 Invoice Number 04142021	Description         Parent Refund         13563         Description         Athletic Official         Officials Field	Check al for 04/14/2021 Varsity, 1 Ga Hockey at GBS al for 05/12/2021 Varsity, 1 Ga	ame, 2 or More	05/14/2021 Rodriguez, Noreer <u>Invoice Date</u> 04/14/2021	95.00 n P Invoice Amount 64.00	10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment &         Account         10 E 300 1510 3105 30 005323	95.0 & <i>Testing</i> 183.0 <b>Amour</b>

AF KUII. AF-V-03/	23/2021 POSt D	ate: 2021-05-25 — AP Run				Glenbrook High School	District 22
Check Date	Check Number	Payment Type	Name			Che	eck Amoui
05/25/2021	13564	Check	Garlock, Cla	ark Alan			55.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
05012021		for 05/01/2021 Lower Level, Soccer (Girls) at GBN	, 1 Game, 2 or	05/01/2021	55.00		
						10 E 200 1510 3105 20 005290	55.0
						Glenbrook North High School / Boys Water Polo	1
05/25/2021	13565	Check	Garlock, Sa	indra R			88.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
05102021		for 05/10/2021 Lower Level, all (Boys) at GBS	, 2 Games, 1	05/10/2021	88.00		
						10 E 300 1510 3105 30 005285	88.0
						Glenbrook South High School / Boys Volleyball	
05/25/2021	13566	Check	Garrett, Ma	urey			139.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
05152021	Athletic Official Level 3 Games	for 05/15/2021 Tournament at GBS	Wrestling Lower	05/15/2021	139.00		
						10 E 300 1510 3105 30 005295	139.0
						Glenbrook South High School / Wrestling	
05/25/2021	13567	Check	Gerns, Eva	n			481.5
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
4-30-2021	Parent Reimbu Appreciation H	rsement - Parent's Associati ospitality	on Staff	04/28/2021	481.58		
						10 E 300 2410 4900 30 002410	289.8
						Glenbrook South High School / Principal's Office	
						99 L 300 4934 0000 30 940000	191.6
						Glenbrook South High School / Parent's Associa	tion

Check Date	Check Number	Payment Type	Name				Check Amoun
)5/25/2021	13568	Check	Glen, Ethan				95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
214047	Parent Refund - E	xam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessme	ent & Testing
)5/25/2021	13569	Check	Glinberg, M	ark			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
213192	Parent Refund - E	xam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessme	ent & Testing
213192	Parent Refund - E	xam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessme	ent & Testing
)5/25/2021	13570	Check	Goldstar Le	arning Inc			18,433.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
5432	GBS - Mastery Ma 7/1/21 - 6/30/22	anager Software Subscript	tion Renewal	05/01/2021	18,433.60		
						10 E 300 1130 3160 30 001000	18,433.60
						Glenbrook South High School / General Ir	struction
)5/25/2021	13571	Check	Goode & Fr	esh Pizza Baker	-y		831.22
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
4-30-2021	GBS - Staff Appre	ciation Hospitality		05/07/2021	831.22		
						99 L 300 4934 0000 30 940000	831.22
						Glenbrook South High School / Parent's A	

Check Date	Cheo	k Number	Payment Type	Name			C	Check Amoun
05/25/2021	1357	2	Check	Gray, Josep	h			95.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
226065		Parent Refund - Exam	- AP Exam		05/14/2021	95.00		
							10 R 300 1720 0000 00 002230	95.00
							Glenbrook South High School / Assessment &	& Testing
)5/25/2021	1357	3	Check	Greenhouse	A-Fex Compar	ıy		7,155.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
2021-1511		GBS - Greenhouse Re	pairs		03/30/2021	7,155.00		
							10 E 300 1130 3230 30 001055	7,155.0
							Glenbrook South High School / Science	
)5/25/2021	1357	4	Check	Grember, Al	len			65.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
05042021		Athletic Official for 05/0 Officials Softball at GBI		ne, 2 or More	05/04/2021	65.00		
							10 E 200 1510 3105 20 005350	65.00
							Glenbrook North High School / Softball	
)5/25/2021	1357	5	Check	Griffin, Patri	ck J			120.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
Check Req. P. Grif		Employee Reimbursem Certifications	nent - Glenbrook Swim	Club - Coach	05/14/2021	120.00		
							95 E 950 3200 6400 95 005505	120.00

Check Date	Check Number	Payment Type	Name				Check Amoun
5/25/2021	13576	Check	Gross, The	odore M			62.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05132021	Athletic Official fo Official Baseball a	r 05/13/2021 Lower Level, at GBS	1 Game, 1	05/13/2021	62.00		
						10 E 300 1510 3105 30 005290	62.0
						Glenbrook South High School / Boys Water	Polo
)5/25/2021	13577	Check	Gutman, A	riella			190.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
213286	Parent Refund - E	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment	& Testing
213286	Parent Refund - E	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment	& Testing
)5/25/2021	13578	Check	Halloran &	Yauch Inc			499.9
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
22404	GBS - Relocate Ir	rrigation Heads Away from	Softball Infield	04/23/2021	499.91		
						20 E 300 2543 3270 30 009080	499.9
						Glenbrook South High School / Grounds Ma	intenance
)5/25/2021	13579	Check	Halvey, Ed	ward			65.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05062021	Athletic Official fo Officials Baseball	r 05/06/2021 Varsity, 1 Ga at GBN	me, 2 or More	05/06/2021	65.00		
						10 E 200 1510 3105 20 005210	65.0
						Glenbrook North High School / Baseball	

Check Date	Check Number	Payment Type	Name			C	heck Amount
05/25/2021	13580	Check	Hammer, M	lia			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210382	Parent Refund - Ex	xam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment &	Testing
05/25/2021	13581	Check	Han, Erin				95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
217063	Parent Refund - Ex	xam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment &	Testing
05/25/2021	13582	Check	Harang, Ke	vin			62.00
05/25/2021 Invoice Number	13582 Description	Check	Harang, Ke	vin Invoice Date	Invoice Amount	Account	62.00 Amount
	Description	05/07/2021 Lower Level,			Invoice Amount 62.00	Account	
Invoice Number	Description Athletic Official for	05/07/2021 Lower Level,		Invoice Date		Account	
Invoice Number	Description Athletic Official for	05/07/2021 Lower Level,		Invoice Date			Amount
Invoice Number	Description Athletic Official for	05/07/2021 Lower Level,		Invoice Date 05/07/2021		10 E 300 1510 3105 30 005210	Amount
Invoice Number 05072021	Description Athletic Official for Official Baseball at	05/07/2021 Lower Level, t GBS	1 Game, 1	Invoice Date 05/07/2021		10 E 300 1510 3105 30 005210 Glenbrook South High School / Baseball	<b>Amount</b> 62.00
Invoice Number 05072021 05/25/2021	Description         Athletic Official for         Official Baseball at         13583         Description	05/07/2021 Lower Level, t GBS Check 05/15/2021 Lower Level,	1 Game, 1 Heer, Jasor	n C	62.00	10 E 300 1510 3105 30 005210 Glenbrook South High School / Baseball	Amount 62.00 106.00
Invoice Number 05072021 05/25/2021 Invoice Number	Description         Athletic Official for         Official Baseball at         13583         Description         Athletic Official for	05/07/2021 Lower Level, t GBS Check 05/15/2021 Lower Level,	1 Game, 1 Heer, Jasor	C Invoice Date Invoice Date	62.00	10 E 300 1510 3105 30 005210 Glenbrook South High School / Baseball	Amount 62.00 106.00

		e: 2021-05-25 — AP Run 1	ype. r			Glenbrook High Scho	
Check Date	Check Number	Payment Type	Name			с	heck Amoun
05/25/2021	13584	Check	Herman, A	dam			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210353	Parent Refund - E	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment &	Testing
)5/25/2021	13585	Check	Hernandez	OCampo, Alejar	ndro		120.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
A.Hernandez OCampo Shoes	Employee Reimb	ursement - Safety Work Sh	oes	05/06/2021	120.00		
·						20 E 300 2530 2310 10 009015	120.0
						Glenbrook South High School / Safety Commi	ittee
)5/25/2021	13586	Check	Hillmann, J	ake			45.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
234171	Parent Refund - 0	Obligation Athletics		05/04/2021	45.00		
						99 L 200 4935 0000 20 955100	45.0
						Glenbrook North High School / Sports Tourna	ments
05/25/2021	13587	Check	Hodgkinso	n, Donald M			194.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05052021	Athletic Official fo Officials Soccer (	or 05/05/2021 Varsity, 2 Ga Girls) at GBS	mes, 2 or More	05/05/2021	97.00		
						10 E 300 1510 3105 30 005345	97.0
						Glenbrook South High School / Girls Soccer	
05172021		or 05/17/2021 Lower Level,		05/17/2021	97.00		
	Varsity, 1 Game,	2 or More Officials Soccer	(Giris) at GBN			10 E 200 1510 3105 20 005345	97.0
						10 L 200 1310 3103 20 003343	01.0

AP Run: AP-V-05	/25/2021 -—- Post Date: 20	021-05-25 — AP Run 1	ype: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
05/25/2021	13588	Check	Home Depo	ot Credit Service	s		955.07
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
22020	Supplies - Spring Play	y		04/12/2021	47.76	99 L 200 4930 0000 20 905825	47.76
						Glenbrook North High School / Drama Production	าร
3625108	Supplies - Spring Play	y		04/19/2021	159.92		
						99 L 200 4930 0000 20 905825	159.92
						Glenbrook North High School / Drama Production	าร
4613713	Supplies - Spring Play	y		04/08/2021	371.88		074.00
						99 L 200 4930 0000 20 905825	371.88
						Glenbrook North High School / Drama Production	าร
521857	Supplies - Spring Play	y		04/22/2021	59.83		50.00
						99 L 200 4930 0000 20 905825	59.83
						Glenbrook North High School / Drama Production	าร
6172332	Supplies - Spring Play	ý		04/06/2021	239.82		
						99 L 200 4930 0000 20 905825	239.82
						Glenbrook North High School / Drama Production	าร
6901930	Supplies - Spring Play	y		04/06/2021	-239.82		
						99 L 200 4930 0000 20 905825	-239.82
						Glenbrook North High School / Drama Production	าร
7414130	Supplies - Spring Play	y		04/25/2021	43.15		
						99 L 200 4930 0000 20 905825	43.15
						Glenbrook North High School / Drama Production	าร

ool District 22	Glenbrook High Scho			/pe: R	1-05-25 — AP Run Typ	25/2021 Post Date: 202	AP Run: AP-V-05/2
Check Amoun	C			Name	Payment Type	Check Number	Check Date
955.07		3	ot Credit Services	Home Depo	Check	13588	05/25/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		24.96	04/15/2021		3	CPA - Repairs Supplies	7614461
24.96	10 E 200 1530 3230 20 005805						
	Glenbrook North High School / Auditorium						
		239.82	04/05/2021			Supplies - Spring Play	7901777
239.82	99 L 200 4930 0000 20 905825						
ictions	Glenbrook North High School / Drama Produc						
		7.75	04/14/2021			Supplies - Spring Play	8022375
7.75	99 L 200 4930 0000 20 905825						
ictions	Glenbrook North High School / Drama Produc						
798.00			James Blaine	Hoover Jr.,	Check	13589	05/25/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		798.00	05/05/2021	2019 & Spring	ent - Tuition Summer 2	Employee Reimbursem 2020	TuitionSu19Sp20
798.00	10 E 100 2210 2300 10 002210						
Of Instruction	Administraton / Improvement						
65.00			ssell	Howard, Ru	Check	13590	05/25/2021
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		65.00	05/04/2021	ne, 2 or More		Athletic Official for 05/04 Officials Baseball at GB	05042021
65.00	10 E 300 1510 3105 30 005210						

Check Date	Che	ck Number	Payment Type	Name				Check Amoun
05/25/2021	135	91	Check	lannucci, Ty	ler			95.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amour
210159		Parent Refund - Exam -	- AP Exam		05/14/2021	95.00		
							10 R 300 1720 0000 00 002230	95.0
							Glenbrook South High School / Assessmen	t & Testing
)5/25/2021	135	92	Check	IASB/IL Ass	ociation of Scho	ool Boards		16,399.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
345085		Annual Membership Du	es for 2021/22 S	chool Year	05/05/2021	16,399.00		
							10 E 100 2310 6400 10 002310	16,399.0
							Administraton / Board of Ed	lucation
)5/25/2021	135	93	Check	lida, Max				35.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amour
210039		Parent Refund - Obligat	tion Library		05/06/2021	35.00		
							10 L 300 4920 0000 30 002220	35.0
							Glenbrook South High School / Library Serv	/ices
)5/25/2021	135	94	Check	Imagetec LF	0			20,208.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
619958		GBS Duplicating Center Printer	r - Wide-Format I	nkjet Production	01/29/2021	20,208.00		
							10 E 100 2660 5400 10 002660	20,208.0

AP Run: AP-V-05	/25/20	021 Post Date: 2	2021-05-25 — AP Run	Type: R			Glenbrook High Scho	ool District 22
Check Date	Che	ck Number	Payment Type	Name			(	Check Amoun
5/25/2021	135	95	Check	Irazoque, Jo	ose Luis			112.9
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
Irazoque Shoes 2 21	20-	Employee Reimburs	ement - Safety Work S	Shoes	05/03/2021	112.98		
							20 E 300 2530 2310 10 009015	112.9
							Glenbrook South High School / Safety Comm	nittee
5/25/2021	135	96	Check	Jackson, Jo	nathan			215.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
Mlleage - April 20	)21	Parent Reimburseme Placement 4/8/21 - 4	ent - Mileage To/From I/30/21	Alternative	04/08/2021	215.04		
							40 E 100 2550 3311 10 001300	215.0
							Administraton / Special Educ	ation
5/25/2021	135	97	Check	Jacobs, Gri	ffin			95.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
210086		Parent Refund - Exa	m - AP Exam		05/14/2021	95.00		
							10 R 300 1720 0000 00 002230	95.0
							Glenbrook South High School / Assessment	& Testing
5/25/2021	135	98	Check	James B Co	onant High Scho	ol		300.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
5/11/2021		GBS Athletics - Entry	y Fees - Boys Track 5	/7/21	05/07/2021	300.00		
							10 E 300 1510 6500 30 005280	300.0
							Glenbrook South High School / Boys Track	

		e: 2021-05-25 — AP Run T					n School District 22
Check Date	Check Number	Payment Type	Name				Check Amour
)5/25/2021	13599	Check	Joras, Ed				65.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
05132021	Athletic Official for Officials Soccer (0	r 05/13/2021 Varsity, 1 Gai Girls) at GBS	me, 2 or More	05/13/2021	65.00		
						10 E 300 1510 3105 30 005345	65.0
						Glenbrook South High School / Girls S	Soccer
5/25/2021	13600	Check	Jund, Steph	nanie F			1,034.1
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
TuitionSu20	Employee Reimbu	ursement - Tuition Summe	r 2020	05/18/2021	1,034.10		
						10 E 100 2210 2300 10 002210	1,034.1
						Administraton / Improv	vement Of Instruction
)5/25/2021	13601	Check	Kane, Hillar	ry A			648.1
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
050621	Employee Reimbu	ursement - Mileage To/Froi ster Academy Classes	m GBN & GBS	05/06/2021	274.12		
						10 E 100 1650 3323 10 001650	274.1
						Administraton / Acade	my
TuitionSp21	Employee Reimbu	ursement - Tuition Spring 2	2021	05/17/2021	374.00		
						10 E 100 2210 2300 10 002210	374.0
						Administraton / Improv	vement Of Instruction
)5/25/2021	13602	Check	Kapsimalis,	Madeline			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
210304	Parent Refund - E	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0

	_							
Check Date	Che	eck Number	Payment Type	Name				Check Amoun
05/25/2021	136	03	Check	Katz, Rache	el			95.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
210455		Parent Refund - Ex	kam - AP Exam		05/13/2021	95.00		
							10 R 200 1720 0000 00 002230	95.0
							Glenbrook North High School / Assessmen	t & Testing
)5/25/2021	136	04	Check	Katz, Ron				65.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
05062021		Athletic Official for Officials Softball at	05/06/2021 Varsity, 1 Ga GBN	me, 2 or More	05/06/2021	65.00		
							10 E 200 1510 3105 20 005350	65.00
							10 E 200 1510 3105 20 005350 Glenbrook North High School / Softball	65.00
05/25/2021	136	05	Check	Khan, Diya				
05/25/2021 Invoice Number	136	05 Description	Check	Khan, Diya	Invoice Date	Invoice Amount	Glenbrook North High School / Softball	73.96
	136	Description	Check BN Parking - First Semes		Invoice Date 05/04/2021	Invoice Amount 73.96	Glenbrook North High School / Softball Account	65.00 73.96 <b>Amoun</b>
Invoice Number	136	Description					Glenbrook North High School / Softball	73.96
Invoice Number	136	Description					Glenbrook North High School / Softball Account	73.96 <b>Amoun</b> 73.96
Invoice Number	136	Description Parent Refund - Gl			05/04/2021		Glenbrook North High School / Softball         Account         20 R 200 1721 0000 00 000000	73.96 Amoun 73.96 mmary Accounts
Invoice Number 217217		Description Parent Refund - Gl	BN Parking - First Semes	ter	05/04/2021		Glenbrook North High School / Softball Account 20 R 200 1721 0000 00 000000 Glenbrook North High School / Accrual/Sur	73.96 <b>Amoun</b> 73.96
Invoice Number 217217 05/25/2021		Description Parent Refund - Gl	BN Parking - First Semes Check	ter	05/04/2021 aria	73.96	Glenbrook North High School / Softball         Account         20 R 200 1721 0000 00 000000         Glenbrook North High School / Accrual/Sur         Account	73.96 Amoun 73.96 mmary Accounts 95.00 Amoun
Invoice Number 217217 05/25/2021 Invoice Number		Description Parent Refund - Gl 06 Description	BN Parking - First Semes Check	ter	05/04/2021 aria Invoice Date	73.96	Glenbrook North High School / Softball Account 20 R 200 1721 0000 00 000000 Glenbrook North High School / Accrual/Sur	73.90 Amoun 73.90 mmary Accounts 95.00

Check Date	Cheo	k Number	Payment Type	Name			Check	( Amoun
05/25/2021	1360	7	Check	Khiavi, Ali				65.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amour
05072021		Athletic Official for 05/0 Officials Soccer (Girls)	7/2021 Varsity, 1 Game, at GBS	2 or More	05/07/2021	65.00		
							10 E 300 1510 3105 30 005345	65.0
							Glenbrook South High School / Girls Soccer	
05/25/2021	1360	8	Check	Khlystun, lul	iia			27.0
Invoice Number	I	Description			Invoice Date	Invoice Amount	Account	Amoun
224926	I	Parent Refund - Obliga	tion Library		05/05/2021	27.00		
							10 L 300 4920 0000 30 002220	27.0
							Glenbrook South High School / Library Services	
05/25/2021	1360	9	Check	Kiefer USA				5,090.0
05/25/2021 Invoice Number		9 Description	Check	Kiefer USA	Invoice Date	Invoice Amount	Account	
	<u> </u>			Kiefer USA	Invoice Date 01/20/2021	Invoice Amount 5,090.00		Amoun
Invoice Number	<u> </u>	Description		Kiefer USA			Account 20 E 200 2542 3230 20 009010 Glenbrook North High School / Custodial Services	5,090.00 Amoun 5,090.00
Invoice Number	<u> </u>	<b>Description</b> Main Gym Floor - Scree		Kiefer USA	01/20/2021		20 E 200 2542 3230 20 009010	<b>Amoun</b> 5,090.0
Invoice Number 0009013-IN	1361	<b>Description</b> Main Gym Floor - Scree	en and Coat		01/20/2021		20 E 200 2542 3230 20 009010 Glenbrook North High School / Custodial Services	Amoun
Invoice Number 0009013-IN 05/25/2021	1361	<b>Description</b> Main Gym Floor - Scree 0	en and Coat Check		01/20/2021 e	5,090.00	20 E 200 2542 3230 20 009010 Glenbrook North High School / Custodial Services	<b>Amour</b> 5,090.0

Check Date	Che	ck Number	Payment Type	Name				Check Amoun
05/25/2021	136	11	Check	Kim, Daniel				95.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
210422		Parent Refund - Exam	- AP Exam		05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00
							Glenbrook North High School / Assessme	
05/25/2021	136	12	Check	Kim, Haley				95.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
210006		Parent Refund - Exam	- AP Exam		05/14/2021	95.00		
							10 R 300 1720 0000 00 002230	95.00
							Glenbrook South High School / Assessme	nt & Testing
05/25/2021	136	13	Check	Kim, Hyun				95.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
210476		Parent Refund - Exam	- AP Exam		05/13/2021	95.00		
							10 R 200 1720 0000 00 002230	95.00
							Glenbrook North High School / Assessmen	nt & Testing
05/25/2021	136	14	Check	Kim, Justin				190.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
210376		Parent Refund - Exam	- AP Exam		05/14/2021	95.00		
							10 R 300 1720 0000 00 002230	95.00
							Glenbrook South High School / Assessmen	nt & Testing
210376		Parent Refund - Exam	- AP Exam		05/14/2021	95.00		
								05.00
							10 R 300 1720 0000 00 002230	95.00

Check Date	Che	ck Number	Payment Type	Name			Ch	eck Amoun
05/25/2021	1361		Check	Kimicata, F	Robert			58.0
Invoice Number		。 Description	Chook	Ninioata, I	Invoice Date	Invoice Amount	Account	Amoun
05032021		Athletic Official for	05/03/2021 Lower Level osse (Boys) at GBN	, 1 Game, 2 or	05/03/2021	58.00		
							10 E 200 1510 3105 20 005240	58.0
							Glenbrook North High School / Boys Lacrosse	
05/25/2021	1361	6	Check	Kimmel, Va	alerie M			119.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
05122021			05/12/2021 Lower Level or More Officials Water		05/12/2021	119.00		
							10 E 200 1510 3105 20 005390	119.0
							Glenbrook North High School / Girls Water Pole	0
05/25/2021	1361	7	Check	Kinsella, R	yan L			630.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
TuitionSp21		Employee Reimbur	sement - Tuition Spring	2021	05/07/2021	630.00		
							10 E 100 2210 2300 10 002210	630.0
							Administraton / Improvement O	f Instruction
05/25/2021	1361	8	Check	Kinzler, Ja	cob			380.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
213287		Parent Refund - Ex	am - AP Exam		05/14/2021	95.00		05.0
							10 R 300 1720 0000 00 002230	95.0
							Glenbrook South High School / Assessment & T	Testing
213287		Parent Refund - Ex	am - AP Exam		05/14/2021	95.00		
							10 R 300 1720 0000 00 002230	95.0
							Glenbrook South High School / Assessment & 7	Taatina

AP Run: AP-V-05	/25/2021 Post Date: 202	1-05-25 — AP Run	Type: R			Glenbrook High Scho	ol District 22
Check Date	Check Number	Payment Type	Name			c	heck Amour
)5/25/2021	13618	Check	Kinzler, Ja	cob			380.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
213287	Parent Refund - Exam	- AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment &	Testing
213287	Parent Refund - Exam	- AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment &	& Testing
5/25/2021	13619	Check	Klages, Da	aniel			61.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
05122021	Athletic Official for 05/1 Official Softball at GBS		, 1 Game, 1	05/12/2021	61.00		
						10 E 300 1510 3105 30 005350	61.0
						Glenbrook South High School / Softball	
)5/25/2021	13620	Check	Klucznyk,	Terry			60.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
05072021	Athletic Official for 05/0 Varsity, 1 Game, 2 or N GBS			05/07/2021	60.00		
						10 E 300 1510 3105 30 005285	60.0
						Glenbrook South High School / Boys Volleyba	n//

	/25/2021 Post Date:	: 2021-05-25 — AP Rull	уре: к			Glenbrook High School	JISTRICT 228
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
05/25/2021	13621	Check	Koewler, F	Robert C			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05072021	Athletic Official for More Officials Soc	05/07/2021 Lower Level, ccer (Girls) at GBS	1 Game, 2 or	05/07/2021	55.00		
						10 E 300 1510 3105 30 005345	55.0
						Glenbrook South High School / Girls Soccer	
05/25/2021	13622	Check	Kononets,	Мауа			55.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210460	Parent Refund - O	bligation Athletics		05/05/2021	55.00		
						99 L 200 4935 0000 20 955100	55.0
						Glenbrook North High School / Sports Tourname	nts
05/25/2021	13623	Check	Kotsifas, A	Andreas			324.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05072021	Athletic Official for Official Volleyball (	05/07/2021 Lower Level, (Boys) at GBN	2 Games, 1	05/07/2021	88.00		
						10 E 200 1510 3105 20 005285	88.00
						Glenbrook North High School / Boys Volleyball	
05102021	_	· 05/10/2021 Lower Level, 2 or More Officials Volleyb	-	05/10/2021	60.00		
	GBS						
						10 E 300 1510 3105 30 005285	60.00
			an (20 <b>)</b> 0) at			10 E 300 1510 3105 30 005285 Glenbrook South High School / Boys Volleyball	60.0
	GBS		,				60.0
05122021	GBS Athletic Official for	05/12/2021 Lower Level,	,	05/12/2021	88.00		60.0
05122021	GBS	05/12/2021 Lower Level,	,	05/12/2021	88.00		60.0 88.0
05122021	GBS Athletic Official for	05/12/2021 Lower Level,	,	05/12/2021	88.00	Glenbrook South High School / Boys Volleyball	

Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
05/25/2021	13623	Check	Kotsifas, A	Andreas			324.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05172021		for 05/17/2021 Lower Level all (Boys) at GBN	, 2 Games, 1	05/17/2021	88.00		
						10 E 200 1510 3105 20 005285	88.0
						Glenbrook North High School / Boys Volleyball	
)5/25/2021	13624	Check	Kotsifas, C	Chrisavgi			148.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05052021		for 05/05/2021 Lower Level all (Boys) at GBN	, 2 Games, 1	05/05/2021	88.00		
						10 E 200 1510 3105 20 005285	88.0
						Glenbrook North High School / Boys Volleyball	
05102021		for 05/10/2021 Lower Level e, 2 or More Officials Volleyl		05/10/2021	60.00		
						10 E 300 1510 3105 30 005285	60.0
						Glenbrook South High School / Boys Volleyball	
05/25/2021	13625	Check	Kramme, (	Garrett			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210168	Parent Refund	- Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0

AF KUII. AF-V-05/25	5/2021 Post Date:	2021-05-25 — AP Run T	Type: R			Glenbrook High School	District 225
Check Date C	heck Number	Payment Type	Name			Che	ck Amoun
05/25/2021 1	3626	Check	Krueger, Jo	е			124.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05052021	Athletic Official for Official Baseball at	05/05/2021 Lower Level, GBS	1 Game, 1	05/05/2021	62.00		
						10 E 300 1510 3105 30 005210	62.00
						Glenbrook South High School / Baseball	
05112021	Athletic Official for Official Baseball at	05/11/2021 Lower Level, GBN	1 Game, 1	05/11/2021	62.00		
						10 E 200 1510 3105 20 005210	62.00
						Glenbrook North High School / Baseball	
05/25/2021 1	3627	Check	Krzyzak, Kr	ystian			267.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04072021		04/07/2021 Lower Level, or More Officials Volleyba		04/07/2021	89.00		
						10 E 200 1510 3105 20 005395	89.00
						Glenbrook North High School / Girls Volleyball	
04232021		04/23/2021 Lower Level, or More Officials Volleyba		04/23/2021	89.00		
						10 E 200 1510 3105 20 005285	89.00
						Glenbrook North High School / Boys Volleyball	
		05/10/2021 Lower Level, or More Officials Volleyba		05/10/2021	89.00		
05102021	GBS						
05102021						10 E 300 1510 3105 30 005285	89.00

		te: 2021-05-25 — AP Run <sup>-1</sup>	rype. R			Glenbrook High Sc	
Check Date	Check Number	Payment Type	Name				Check Amour
05/25/2021	13628	Check	Kucharski,	Thomas E			107.8
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
050621		bursement - Mileage To/Fro ester Academy Classes	m GBN & GBS	05/06/2021	107.80		
						10 E 100 1650 3323 10 001650	107.8
						Administraton / Academy	
)5/25/2021	13629	Check	Kullman, C	harles			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210105	Parent Refund -	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessmer	nt & Testing
05/25/2021	13630	Check	Kunkel, So	phie			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
213343	Parent Refund -	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessmer	nt & Testing
05/25/2021	13631	Check	Kuznetsov,	Denis			62.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05122021		or 05/12/2021 Varsity, 1 Ga Polo (Girls) at GBS	me, 2 or More	05/12/2021	62.00		
						10 E 300 1510 3105 30 005390	62.0
						Glenbrook South High School / Girls Water	

Check Date	Check Number	Payment Type	Name				Check Amount
05/25/2021	13632	Check	Lakhani, Za	in			285.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210144	Parent Refund - E	xam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / A	ssessment & Testing
210144	Parent Refund - E	xam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / A	ssessment & Testing
210144	Parent Refund - E	xam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / A	ssessment & Testing
05/25/2021	13633	Check	l anguage l	ine Services Inc			216.62
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10224286	GBS - Over-the-P	hone Interpretation Service	es for April 2021	04/30/2021	107.91		
						10 E 100 2660 3190 10 002660	107.91
						Administraton / To	echnology Services
10225335	GBN - Over-the-P	hone Interpretation Servic	es for April 2021	04/30/2021	108.71		
						10 E 100 2660 3190 10 002660	108.71
						Administraton / To	echnology Services
05/25/2021	13634	Check	LeFevre, Ke	evin			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05112021	Athletic Official for Officials Baseball	<sup>.</sup> 05/11/2021 Varsity, 1 Ga at GBN	me, 2 or More	05/11/2021	65.00		
						10 E 200 1510 3105 20 005210	65.00
						10 E 200 1510 5105 20 005210	05.00

Check Date	Check Number	Payment Type	Name				Check Amoun
				_	_		100.00
05/25/2021	13635	Check	Leff, Jessica		1	•	
Invoice Number	Description		anianal Duan	Invoice Date	Invoice Amount	Account	Amoun
Dues21	2020/21	mbursement - Teacher Profe	ssional Dues	05/17/2021	100.00		
						10 E 100 2640 2404 10 002645	100.00
						Administraton / Employee E	Benefits
05/25/2021	13636	Check	Leiter, Loga	an			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210504	Parent Refund	- Exam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessmen	t & Testing
05/25/2021	13637	Check	Lobono, Jef	ffrey P		Glenbrook North High School / Assessmen	t & Testing 41.00
05/25/2021 Invoice Number	13637 Description	Check	Lobono, Jef	ffrey P Invoice Date	Invoice Amount		-
	<b>Description</b> Athletic Officia	Check I for 05/01/2021 Lower Level ie, 2 or More Officials Wrestl	l, 1 Game and	•	Invoice Amount 41.00		41.00
Invoice Number	<b>Description</b> Athletic Officia	l for 05/01/2021 Lower Level	l, 1 Game and	Invoice Date			41.00
Invoice Number	<b>Description</b> Athletic Officia	l for 05/01/2021 Lower Level	l, 1 Game and	Invoice Date		Account	41.00 Amoun
Invoice Number	<b>Description</b> Athletic Officia	l for 05/01/2021 Lower Level	l, 1 Game and	Invoice Date 05/01/2021		Account	41.00 Amoun
Invoice Number 05012021	Description Athletic Officia Varsity, 1 Gam	l for 05/01/2021 Lower Level ne, 2 or More Officials Wrestl	l, 1 Game and ing at GBS	Invoice Date 05/01/2021		Account 10 E 300 1510 3105 30 005295 Glenbrook South High School / Wrestling	41.00 <u>Amoun</u> 41.00
Invoice Number 05012021 05/25/2021	Description         Athletic Officia         Varsity, 1 Gam         13638         Description         Athletic Officia	l for 05/01/2021 Lower Level ne, 2 or More Officials Wrestl	l, 1 Game and ing at GBS Lobono, Sa I, 1 Game and	Invoice Date 05/01/2021	41.00	Account 10 E 300 1510 3105 30 005295 Glenbrook South High School / Wrestling	41.00 Amoun 41.00 43.00
Invoice Number 05012021 05/25/2021 Invoice Number	Description         Athletic Officia         Varsity, 1 Gam         13638         Description         Athletic Officia	I for 05/01/2021 Lower Level le, 2 or More Officials Wrestl Check I for 05/01/2021 Lower Level	l, 1 Game and ing at GBS Lobono, Sa I, 1 Game and	muel	41.00	Account 10 E 300 1510 3105 30 005295 Glenbrook South High School / Wrestling	41.00 Amoun 41.00 43.00

Check Date	Chec	k Number	Payment Type	Name				Check Amoun
05/25/2021	13639	)	Check	Loughnane,	Timothy			80.0
Invoice Number	0	Description			Invoice Date	Invoice Amount	Account	Amoun
05042021		Athletic Official for 05/0 Softball at GBS	4/2021 Varsity, 1 Game,	1 Official	05/04/2021	80.00		
							10 E 300 1510 3105 30 005350	80.0
							Glenbrook South High School / Softball	
05/25/2021	13640	)	Check	M Makki MD	LLC			2,496.00
Invoice Number	0	Description			Invoice Date	Invoice Amount	Account	Amoun
M.Makki 5/5/2021	C	GBS - Consultation Sei	vices 1/7/21 - 4/1/21		05/05/2021	2,496.00		
							10 E 100 2121 3120 10 002120	2,496.0
							Administraton / Guidance Se	ervices
05/25/2021	13641	1	Check	Machalinski	Mike		Administraton / Guidance Se	
05/25/2021 Invoice Number		1 Description	Check	Machalinski,	Mike Invoice Date	Invoice Amount	,	77.00
	<u>C</u> A	Description	Check 6/2021 Varsity, 1 Game,			Invoice Amount 77.00	,	77.0
Invoice Number	<u>C</u> A	Description Athletic Official for 03/2			Invoice Date		,	77.00 Amoun 77.00
Invoice Number	<u>C</u> A	Description Athletic Official for 03/2			Invoice Date		Account	77.00 Amoun
Invoice Number	<u>C</u> A	<b>Description</b> Athletic Official for 03/2 Football at GBS			Invoice Date 03/26/2021		Account 10 E 300 1510 3105 30 005225	77.00 Amoun
Invoice Number 03262021	<u>م</u> ۲ 13642	<b>Description</b> Athletic Official for 03/2 Football at GBS	6/2021 Varsity, 1 Game,	1 Official	Invoice Date 03/26/2021		Account 10 E 300 1510 3105 30 005225 Glenbrook South High School / Football	77.00 <b>Amoun</b> 77.00
Invoice Number 03262021 05/25/2021	Е F 13642 Е А	Description Athletic Official for 03/2 Football at GBS 2 Description	6/2021 Varsity, 1 Game, Check 3/2021 Varsity, 1 Game,	1 Official Mages, Rob	Invoice Date 03/26/2021	77.00	Account 10 E 300 1510 3105 30 005225 Glenbrook South High School / Football	77.0 <b>Amoun</b> 77.0 68.0
Invoice Number 03262021 05/25/2021 Invoice Number	Е F 13642 Е А	Description Athletic Official for 03/2 Football at GBS 2 Description Athletic Official for 05/0	6/2021 Varsity, 1 Game, Check 3/2021 Varsity, 1 Game,	1 Official Mages, Rob	Invoice Date 03/26/2021 ert Invoice Date	77.00	Account 10 E 300 1510 3105 30 005225 Glenbrook South High School / Football	77.0 <b>Amoun</b> 77.0 68.0

5/25/2021		Payment Type	Name			C	heck Amount
0/20/2021	13643	Check	Maisel, Bria	n			122.00
nvoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05112021	Athletic Official fo Official Soccer (0	or 05/11/2021 Lower Level, Girls) at GBS	1 Game, 1	05/11/2021	61.00		
						10 E 300 1510 3105 30 005345	61.00
						Glenbrook South High School / Girls Soccer	
05142021	Athletic Official fo Official Soccer (0	or 05/14/2021 Lower Level, Girls) at GBS	1 Game, 1	05/14/2021	61.00		
						10 E 300 1510 3105 30 005345	61.00
						Glenbrook South High School / Girls Soccer	
5/25/2021	13644	Check	Majeed, Eya	an			285.00
nvoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210096	Parent Refund -	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment &	Tasting

210096	Parent Refund - Exam - AP Exam	05/14/2021	95.00		
				10 R 300 1720 0000 00 002230	95.00
				Glenbrook South High School / Assessment &	Testing
210096	Parent Refund - Exam - AP Exam	05/14/2021	95.00		
				10 R 300 1720 0000 00 002230	95.00
				Glenbrook South High School / Assessment &	Testing

Check Date (	Check Number	Payment Type	Name				Check Amour
)5/25/2021	3645	Check	Mankoff Inc	lustries Inc			190.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
5583	GBN - Gas Pump Ir	nspection for May 2021		05/03/2021	190.00		
						20 E 200 2543 3270 20 009080	190.0
						Glenbrook North High School / Grounds M	laintenance
)5/25/2021 <sup>2</sup>	3646	Check	Manly, Rya	n M			19.3
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
RM Mileage 4-2021	Employee Reimburs - 4/12/21	sement - Mileage To/F	rom GBA 1/13/21	01/13/2021	19.38		
						10 E 100 2660 3323 10 002660	19.3
						Administraton / Technolog	y Services
)5/25/2021 <sup>2</sup>	3647	Check	Markovic, N	larina			190.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amou
213251	Parent Refund - Exa	am - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessme	nt & Testing
213251	Parent Refund - Exa	am - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessme	nt & Testing
)5/25/2021 <sup>2</sup>	3648	Check	Marsh, Rich	nard H, Jr			133.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
05132021	Athletic Official for ( (Boys) Varsity 3 Ga	)5/13/2021 Tournamen mes at GBS	t Water Polo	05/13/2021	133.00		
						10 E 300 1510 3105 30 005290	133.0

Check Date	Check Number	Payment Type	Name				Check Amount
05/25/2021	13649	Check	Maryville A	cademy			7,458.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
JS000212-0421	Special Education	n - Tuition for April 2021		05/03/2021	7,458.00		
						10 E 100 1912 6707 10 001305	7,458.00
						Administraton / District Sp.	Ed Placements
05/25/2021	13650	Check	Maucieri, N	licholas			113.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05062021		r 05/06/2021 Lower Level, 2 or More Officials Lacros		05/06/2021	113.00		
						10 E 200 1510 3105 20 005240	113.00
						Glenbrook North High School / Boys Lacro	osse
05/25/2021	13651	Check	McCarthy,	Erin			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210392	Parent Refund - E	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
05/25/2021	13652	Check	McGovern,	Steve		Glenbrook South High School / Assessme	Ū
05/25/2021 Invoice Number	13652 Description	Check	McGovern,	Steve Invoice Date	Invoice Amount	<b>.</b> .	119.00
	Description Athletic Official fo	Check r 05/04/0021 Lower Level, 1 Official Lacrosse (Girls)	1 Game and		Invoice Amount 119.00	<b>.</b> .	119.00
Invoice Number	Description Athletic Official fo	r 05/04/0021 Lower Level,	1 Game and	Invoice Date		<b>.</b> .	nt & Testing 119.00 <u>Amoun</u> t 119.00

Check Date	Check Number	Payment Type	Name			Che	ck Amount
05/25/2021	13653	Check	McHugh, Ja	ames M			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05082021	Athletic Officia Officials Base	al for 05/08/2021 Varsity, 1 Ga ball at GBN	ame, 2 or More	05/08/2021	65.00		
						10 E 200 1510 3105 20 005210	65.00
						Glenbrook North High School / Baseball	
05/25/2021	13654	Check	McMahon,	Timothy Brian			110.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05012021	Athletic Officia Officials Softb	al for 05/01/2021 Varsity, 2 Ga vall at GBS	ames, 2 or More	05/01/2021	110.00		
						10 E 300 1510 3105 30 005350	110.00
						Glenbrook South High School / Softball	
05/25/2021	13655	Check	McManus,	Lauren			113.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05152021		al for 05/15/2021 Lower Level, ne, 2 or More Officials Lacros		05/15/2021	113.00		
						10 E 300 1510 3105 30 005340	113.00
						Glenbrook South High School / Girls Lacrosse	
05/25/2021	13656	Check	Mensch, Da	avid			106.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05152021	Athletic Officia Official Baseb	al for 05/15/2021 Lower Level, all at GBS	, 2 Games, 1	05/15/2021	106.00		
						10 E 300 1510 3105 30 005210	106.00
						Glenbrook South High School / Baseball	

AP RUN: AP-V-05/	25/2021 Post Date	: 2021-05-25 — AP Run 1	гуре: к			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	eck Amoun
05/25/2021	13657	Check	Meyer, Joh	n P			274.12
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
050621		irsement - Mileage To/Fro ster Academy Classes	m GBN & GBS	05/06/2021	274.12	10 E 100 1650 3323 10 001650	274.12
							214.12
						Administraton / Academy	
)5/25/2021	13658	Check	Mo, Joseph	ine			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213156	Parent Refund - E	xam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment & To	esting
213156	Parent Refund - E	xam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment & To	esting
)5/25/2021	13659	Check	Moavenine	ad, Kamyar			345.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04222021		04/22/2021 Lower Level, 2 or More Officials Lacross		04/22/2021	113.00		
	-		. ,			10 E 200 1510 3105 20 005340	113.00
						Glenbrook North High School / Girls Lacrosse	
05052021		05/05/2021 Lower Level, or More Officials Lacross		05/05/2021	113.00		
	varsity, i Galile, 2		Gins) at GDN			10 E 200 1510 3105 20 005340	113.00
							110.00
						Glenbrook North High School / Girls Lacrosse	

Check Date	Check Number	Payment Type	Name			С	heck Amoun
05/25/2021	13659	Check		jad, Kamyar			345.0
Invoice Number	Description	Oneok	Wouvernine	Invoice Date	Invoice Amount	Account	Amoun
05122021	Athletic Official f	or 05/12/2021 Lower Level, , 2 or More Officials Lacross		05/12/2021	119.00		Anoun
						10 E 300 1510 3105 30 005340	119.0
						Glenbrook South High School / Girls Lacrosse	
05/25/2021	13660	Check	Mock, Grad	ce			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210015	Parent Refund -	Exam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessment &	Testing
05/25/2021	13661	Check	Moloney, B	rian J			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Invoice Number 05112021	Athletic Official f	for 05/11/2021 Lower Level, , 2 or More Officials Soccer		Invoice Date 05/11/2021	Invoice Amount 65.00	Account	Amoun
	Athletic Official f					Account 10 E 200 1510 3105 20 005345	<b>Amoun</b> 65.00
	Athletic Official f						
	Athletic Official f			05/11/2021		10 E 200 1510 3105 20 005345	
05112021	Athletic Official f Varsity, 1 Game	, 2 or More Officials Soccer	(Girls) at GBN	05/11/2021		10 E 200 1510 3105 20 005345 Glenbrook North High School / Girls Soccer	65.00
05112021	Athletic Official f Varsity, 1 Game 13662 Description Employee Reim	, 2 or More Officials Soccer	(Girls) at GBN Morgan, Cł	05/11/2021 nristopher	65.00	10 E 200 1510 3105 20 005345 Glenbrook North High School / Girls Soccer	65.00 107.80
05112021 05/25/2021 Invoice Number	Athletic Official f Varsity, 1 Game 13662 Description Employee Reim	, 2 or More Officials Soccer Check bursement - Mileage To/Fro	(Girls) at GBN Morgan, Cł	05/11/2021 nristopher Invoice Date	65.00	10 E 200 1510 3105 20 005345 Glenbrook North High School / Girls Soccer	65.00 107.80

heck Date	Check Number	Payment Type	Name				Check Amount
5/25/2021	13663	Check	Morse, Col	lin			285.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210214	Parent Refund - Exa	ım - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
210214	Parent Refund - Exa	ım - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
210214	Parent Refund - Exa	ım - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
5/25/2021	13664	Check	Mortenson	, Mitchell			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210221	Parent Refund - Exa	ım - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
5/25/2021	13665	Check	Mosberg, J	Jay			62.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05112021	Athletic Official for 0 Official Baseball at 0	5/11/2021 Lower Level, GBS	1 Game, 1	05/11/2021	62.00		
						10 E 300 1510 3105 30 005210	62.00

Glenbrook South High School / Baseball

AP Run: AP-V-05/2	25/2021 Post Date: 20	021-05-25 — AP Run Typ	e: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	eck Amount
05/25/2021	13666	Check	Muir, John	(Jack)			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210301	Parent Refund - Exar	m - AP Exam		05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment & T	esting
210301	Parent Refund - Exar	n - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment & T	esting
05/25/2021	13667	Check	Multisystem	n Management C	Company Inc		2,600.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2562	GBA & GBOC Janito	rial Services for April 2021		05/01/2021	2,600.00		
						20 E 100 2542 3220 10 009010	1,300.00
						Administraton / Custodial Service	es
						20 E 500 2542 3220 10 009010	1,300.00
						Glenbrook Off Campus / Custodial Service Center	es
05/25/2021	13668	Check	Nacheman,	Melissa			380.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210441	Parent Refund - Exar	n - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment & T	esting
210441	Parent Refund - Exar	m - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment & T	esting

Check Date	Check Number	Payment Type	Name			Ch	neck Amoun
05/25/2021	13668	Check	Nacheman,	Melissa			380.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210441	Parent Refund - Exa	ım - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment &	Testing
210441	Parent Refund - Exa	ım - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment &	Testing
05/25/2021	13669	Check	Narantic, Th	neresa			89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05122021	Athletic Official for 0 Officials Volleyball (	5/12/2021 Varsity, 2 Gam Boys) at GBN	es, 2 or More	05/12/2021	89.00		00.00
						10 E 200 1510 3105 20 005285	89.00
						Glenbrook North High School / Boys Volleyball	
05/25/2021	13670	Check	Naugle, Ella	3			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226576	Parent Refund - Exa	im - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment &	Testing
05/25/2021	13671	Check	Nester, Nar	icy J			89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05172021	Athletic Official for 0 Officials Volleyball (	5/17/2021 Varsity, 2 Gam Boys) at GBN	es, 2 or More	05/17/2021	89.00		
						10 E 200 1510 3105 20 005285	89.00
						Glenbrook North High School / Boys Volleyball	

AP Run: AP-V-05/2	25/2021 Post Date	: 2021-05-25 — AP Run	Type: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
05/25/2021	13672	Check	New Horizo	n Center for Chi	ldren & Adults		7,768.15
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
110	Special Education	- Tuition for April 2021		04/30/2021	7,768.15		
						10 E 100 1912 6707 10 001305	7,768.15
						Administraton / District SpEd Pla	cements
05/25/2021	13673	Check	New Trier H	ligh School			440.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5/17/2021	GBS Athletics - Er	ntry Fees - Girls Track 5/1	4/21 & 5/22/21	05/14/2021	440.00		
						10 E 300 1510 6500 30 005380	440.00
						Glenbrook South High School / Girls Track	
05/25/2021	13674	Check	New Trier H	ligh School			250.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
GSO Entry Fee	GBS Athletics - Er	htry Fees - Girls Soccer 5/	/29/21	05/29/2021	250.00		
						10 E 300 1510 6500 30 005345	250.00
						Glenbrook South High School / Girls Soccer	
05/25/2021	13675	Check	Newell, Dor	nald A			181.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05042021	Athletic Official for Officials Lacrosse	05/04/2021 Varsity, 1 Ga (Girls) at GBS	ame, 2 or More	05/04/2021	68.00		
						10 E 300 1510 3105 30 005340	68.00
						Glenbrook South High School / Girls Lacrosse	
05122021		05/12/2021 Lower Level,		05/12/2021	113.00		
	Varsity, 1 Game, 2	2 or More Officials Lacros	se (Girls) at GBN				
						10 E 200 1510 3105 20 005340	113.00
						Glenbrook North High School / Girls Lacrosse	

		: 2021-05-25 — AP Run T	уре: к			Glenbrook High Sch	001 District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
05/25/2021	13676	Check	Nguyen, L	ucas			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213278	Parent Refund - E	xam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment	& Testing
)5/25/2021	13677	Check	Niemeyer,	William			130.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05122021	Athletic Official for Officials Soccer (0	r 05/12/2021 Varsity, 1 Gar Girls) at GBN	me, 2 or More	05/12/2021	65.00		
						10 E 200 1510 3105 20 005345	65.00
						Glenbrook North High School / Girls Soccer	
05132021	Athletic Official for Officials Soccer (0	r 05/13/2021 Varsity, 1 Gar Girls) at GBS	me, 2 or More	05/13/2021	65.00		
	·					10 E 300 1510 3105 30 005345	65.00
						Glenbrook South High School / Girls Soccer	
05/25/2021	13678	Check	Nikolopoul	os, Stephen			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
217096	Parent Refund - E	xam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
217096	Parent Refund - E	xam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing

Check Date	Check	Number	Payment Type	Name			Ch	eck Amoun
05/25/2021	13679		Check	Noone, Abig	gail			95.00
Invoice Number	De	escription			Invoice Date	Invoice Amount	Account	Amount
210250	Pa	rent Refund - Exam	- AP Exam		05/14/2021	95.00		
							10 R 300 1720 0000 00 002230	95.00
							Glenbrook South High School / Assessment & T	esting
05/25/2021	13680		Check	Noriega, Wi	lson			55.00
Invoice Number	De	escription			Invoice Date	Invoice Amount	Account	Amount
05072021	At Of	hletic Official for 05/0 ficials Soccer (Girls)	7/2021 Varsity, 1 Ga at GBN	ame, 2 or More	05/07/2021	55.00		
							10 E 200 1510 3105 20 005345	55.00
							Glenbrook North High School / Girls Soccer	
05/25/2021	13681		Check	Northbrook	Ace Hardware			15.10
Invoice Number	De	escription			Invoice Date	Invoice Amount	Account	Amount
136900/1	G	3N Grounds - Hose C	Connection Repair S	upplies	05/06/2021	15.10		
							20 E 200 2543 4100 20 009080	15.10
							Glenbrook North High School / Grounds Mainte	nance
05/25/2021	13682		Check	Norwood, A	my L			70.00
	De	escription			Invoice Date	Invoice Amount	Account	Amount
Invoice Number		nployee Reimbursem	ent - Department Ex	ternal DVD	05/17/2021	70.00		
Invoice Number 051821	Dr	ive						
		IVe					10 E 300 1130 7400 30 001030	70.00

AP Run: AP-V-05/	25/2021 Post Date	: 2021-05-25 — AP Run T	Type: R			Glenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name			(	Check Amoun
)5/25/2021	13683	Check	Oblonsky,	Chase			285.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213205	Parent Refund - E	xam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
213205	Parent Refund - E	xam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
213205	Parent Refund - E	xam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
)5/25/2021	13684	Check	O'Bryan, Ju	ustin			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04132021	Athletic Official for Officials Soccer (E	<sup>.</sup> 04/13/2021 Varsity, 1 Ga Boys) at GBN	me, 2 or More	04/13/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School / Boys Soccer	
)5/25/2021	13685	Check	Offerle, Juc	dith			110.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05132021	Athletic Official for More Officials Soc	05/13/2021 Lower Level, ccer (Girls) at GBS	1 Game, 2 or	05/13/2021	55.00		
						10 E 300 1510 3105 30 005345	55.00
						Glenbrook South High School / Girls Soccer	

Check Date	Check Number	Payment Type	Name				Check Amour
)5/25/2021	13685	Check	Offerle, Jud	ith			110.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05142021	Athletic Official for 0 More Officials Soco	05/14/2021 Lower Level, er (Girls) at GBS	1 Game, 2 or	05/14/2021	55.00		
						10 E 300 1510 3105 30 005345	55.0
						Glenbrook South High School / Girls Soccer	
)5/25/2021	13686	Check	Ohlandt, Jo	hn			190.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
213526	Parent Refund - Ex	am - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment	& Testing
213526	Parent Refund - Ex	am - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment	& Testing
)5/25/2021	13687	Check	O'Loughlin,	Caitlin			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210284	Parent Refund - Ex	am - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment	& Testing
)5/25/2021	13688	Check	Olsen, Johr	n W (Bill)			110.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05152021	Athletic Official for 0 Officials Baseball a	)5/15/2021 Varsity, 2 Ga t GBN	mes, 2 or More	05/15/2021	110.00		
						10 E 200 1510 3105 20 005210	110.0
						Glenbrook North High School   Baseball	

	Check Number	Deumeent Tume	Nomo				
Check Date	Check Number	Payment Type	Name				Check Amour
05/25/2021	13689	Check	O'Regan, k	Kevin			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
217057	Parent Refund - Exam	- AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessment	& Testing
05/25/2021	13690	Check	Orris, Willia	am E			65.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05042021	Athletic Official for 05/0 Officials Baseball at Gl		Game, 2 or More	05/04/2021	65.00		
05042021			Game, 2 or More	05/04/2021	65.00	10 E 200 1510 3105 20 005210	65.0
05042021			Game, 2 or More	05/04/2021	65.00	10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball	65.0
05042021 05/25/2021			Game, 2 or More Pagano, N		65.00		65.00 130.00
	Officials Baseball at G	3N			65.00	Glenbrook North High School / Baseball	
05/25/2021	Officials Baseball at Gl 13691	3N Check )4/2021 Varsity, 1 (	Pagano, N	icholas		Glenbrook North High School / Baseball	130.0
05/25/2021 Invoice Number	Officials Baseball at Gl 13691 Description Athletic Official for 05/0	3N Check )4/2021 Varsity, 1 (	Pagano, N	icholas Invoice Date	Invoice Amount	Glenbrook North High School / Baseball	130.00
05/25/2021 Invoice Number	Officials Baseball at Gl 13691 Description Athletic Official for 05/0	3N Check )4/2021 Varsity, 1 (	Pagano, N	icholas Invoice Date	Invoice Amount	Glenbrook North High School / Baseball Account	130.0 Amoun
05/25/2021 Invoice Number	Officials Baseball at Gl 13691 Description Athletic Official for 05/0	3N Check 04/2021 Varsity, 1 ( N 07/2021 Varsity, 1 (	Pagano, N Game, 2 or More	icholas Invoice Date	Invoice Amount	Glenbrook North High School / Baseball Account 10 E 200 1510 3105 20 005350	130.0 Amoun
05/25/2021 Invoice Number 05042021	Officials Baseball at GI 13691 Description Athletic Official for 05/0 Officials Softball at GB Athletic Official for 05/0	3N Check 04/2021 Varsity, 1 ( N 07/2021 Varsity, 1 (	Pagano, N Game, 2 or More	icholas Invoice Date 05/04/2021	Invoice Amount 65.00	Glenbrook North High School / Baseball Account 10 E 200 1510 3105 20 005350	130.00 Amoun

		ate: 2021-05-25 — AP Run	1300.11			Glenbrook High Schoo	
Check Date	Check Number	Payment Type	Name			CI	neck Amoun
05/25/2021	13692	Check	Panico, Jos	eph			89.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
05122021		l for 05/12/2021 Lower Level le, 2 or More Officials Volleyl		05/12/2021	89.00		
						10 E 200 1510 3105 20 005285	89.0
						Glenbrook North High School / Boys Volleybal	1
05/25/2021	13693	Check	Park, Eileer	ı			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
234298	Parent Refund	- Exam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessment &	Testing
05/25/2021	13694	Check	Parker, Kev	in			65.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05072021		l for 05/07/2021 Varsity, 1 Ga r (Girls) at GBS	ame, 2 or More	05/07/2021	65.00		
						10 E 300 1510 3105 30 005345	65.0
						Glenbrook South High School / Girls Soccer	
05/25/2021	13695	Check	Pasiewicz,	Stan			65.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05132021	Athletic Official Officials Softba	l for 05/13/2021 Varsity, 1 Ga all at GBN	ame, 2 or More	05/13/2021	65.00		
						10 E 200 1510 3105 20 005350	65.0
						10 E 200 1510 5105 20 005550	05.0

		te: 2021-05-25 — AP Run					
Check Date	Check Number	Payment Type	Name			Ch	eck Amour
05/25/2021	13696	Check	Payne, Rob	pert C			137.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05152021	Athletic Official fo (Boys) Varsity 3	or 05/15/2021 Tournament Games at GBS	Water Polo	05/15/2021	137.00		
						10 E 300 1510 3105 30 005290	137.0
						Glenbrook South High School / Boys Water Pol	0
	10007	Check	Penepacke	r, Sabrina			95.0
05/25/2021	13697	Oncon					-
05/25/2021 Invoice Number	Description	Check		Invoice Date	Invoice Amount	Account	Amoun
Invoice Number	Description	Exam - AP Exam		Invoice Date 05/14/2021	Invoice Amount 95.00	Account	Amoun
	Description					Account 10 R 300 1720 0000 00 002230	
Invoice Number	Description						95.0 Festing
Invoice Number	Description		Pettinger, J			10 R 300 1720 0000 00 002230	Amoun 95.00 Festing 116.00
Invoice Number 210098	Description Parent Refund -	Exam - AP Exam	Pettinger, J	05/14/2021		10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment &	95.00 Festing
Invoice Number 210098	Description         Parent Refund -         13698         Description         Athletic Official for	Exam - AP Exam		05/14/2021 loseph Michael	95.00	10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment &	95.00 Festing 116.00
Invoice Number 210098 05/25/2021 Invoice Number	Description         Parent Refund -         13698         Description         Athletic Official for	Exam - AP Exam Check or 05/03/2021 Lower Level		05/14/2021 loseph Michael Invoice Date	95.00	10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment &	95.0 Festing 116.0
Invoice Number 210098 05/25/2021 Invoice Number	Description         Parent Refund -         13698         Description         Athletic Official for	Exam - AP Exam Check or 05/03/2021 Lower Level		05/14/2021 loseph Michael Invoice Date	95.00	10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment & T         Account	95.0 Testing 116.0 <b>Amoun</b>
Invoice Number 210098 05/25/2021 Invoice Number	Description         Parent Refund -         13698         Description         Athletic Official for More Officials Lage         Athletic Official for More Officials Lage	Exam - AP Exam Check or 05/03/2021 Lower Level	, 1 Game, 2 or	05/14/2021 loseph Michael Invoice Date	95.00	10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment &         Account         10 E 200 1510 3105 20 005240	95.0 Testing 116.0 <b>Amoun</b>
Invoice Number 210098 05/25/2021 Invoice Number 05032021	Description         Parent Refund -         13698         Description         Athletic Official for More Officials Lage         Athletic Official for More Officials Lage	Exam - AP Exam Check or 05/03/2021 Lower Level acrosse (Boys) at GBN or 05/06/2021 Lower Level	, 1 Game, 2 or	05/14/2021 loseph Michael Invoice Date 05/03/2021	95.00 Invoice Amount 58.00	10 R 300 1720 0000 00 002230         Glenbrook South High School / Assessment &         Account         10 E 200 1510 3105 20 005240	95.0 Testing 116.0 <b>Amour</b>

Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
05/25/2021	13699	Check	Phelan, Bri	an M			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05082021	Athletic Officia Officials Basel	l for 05/08/2021 Varsity, 1 Ga ball at GBN	me, 2 or More	05/08/2021	65.00	10 E 200 1510 3105 20 005210	65.00
						Glenbrook North High School / Baseball	
05/25/2021	13700	Check	PJ Photogr	aphy & Lab Inc			1,248.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
146	Photography S	Services		07/11/2019	390.00	10 E 100 2310 3190 10 002310           Administraton         / Board of Educate	390.00
5553	Photography S	Services for Newly Elected Boa	ard Members	05/04/2021	858.00	10 E 100 2310 3190 10 002310 Administraton / Board of Educat	858.00
05/25/2021	13701	Check	Plack, Harc	old Joseph			19.89
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
101	GBN Athletics 2020/21	- Boys Swimming Officials As	signor Fees	04/27/2021	19.89	10 E 200 1510 3105 20 005260 Glenbrook North High School / Boys Swimming	19.89
05/25/2021	13702	Check	Poblocki Si	gn Company LL(	C		25,781.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
E090014-02	GBS - Building 33% Deposit	g Signage for Athletics and Stu	udent Activities -	04/28/2021	25,781.00	20 E 300 2530 5215 30 009830 Glenbrook South High School / Special Building	25,781.00 Projects

Check Date	Check Number	Payment Type	Name			c	heck Amoun
)5/25/2021	13703	Check	Posedel, T	imothy			65.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
05132021	Athletic Official for Officials Baseball a	05/13/2021 Varsity, 1 Ga tt GBN	ame, 2 or More	05/13/2021	65.00		
						10 E 200 1510 3105 20 005210	65.0
						Glenbrook North High School / Baseball	
05/25/2021	13704	Check	Pratt, Sydr	ney			190.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
213352	Parent Refund - Ex	am - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment &	Testing
213352	Parent Refund - Ex	am - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment &	Testing
)5/25/2021	13705	Check	Premier Fa	all Protection Inc			799.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
5296	CPA - Annual Rece	ertification of Fall-Arrest	System 4/1/21	04/09/2021	799.00		
						10 E 200 1530 3230 20 005805	799.0
						Glenbrook North High School / Auditorium	
)5/25/2021	13706	Check	Pribyl, Kat	herine			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210158	Parent Refund - Ex	am - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0

/			ype: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
05/25/2021	13707	Check	Prospect Hi	gh School			300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8/14/2020	GBS Athletics - En	try Fees - Girls Golf 8/14/2	20	08/14/2020	300.00	10 E 300 1510 6500 30 005330	300.00
						Glenbrook South High School / Girls Golf	
05/25/2021	13708	Check	Pulliam, Ma	ırlo			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213425	Parent Refund - Ex	kam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment & Te	sting
05/25/2021	13709	Check	Ramirez, Pa	aul			600.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
002	GBS Mural Club -	Art Services		05/13/2021	600.00		
						99 L 300 4930 0000 30 903660	600.00
						Glenbrook South High School / Mural Club	
05/25/2021	13710	Check	Rarau, Vale	er			142.00
05/25/2021 Invoice Number	13710 Description	Check	Rarau, Vale	er Invoice Date	Invoice Amount	Account	142.00 Amount
	Description	05/06/2021 Varsity, 1 Gan			Invoice Amount 56.00	Account	
Invoice Number	Description Athletic Official for	05/06/2021 Varsity, 1 Gan		Invoice Date		Account	Amount
Invoice Number	Description Athletic Official for	05/06/2021 Varsity, 1 Gan		Invoice Date			Amount
Invoice Number	Description Athletic Official for Officials Water Pol	05/06/2021 Varsity, 1 Gan	ne, 2 or More 1 Game and	Invoice Date		10 E 300 1510 3105 30 005390	Amount
Invoice Number 05062021	Description Athletic Official for Officials Water Pol Athletic Official for Varsity, 1 Game, 2	05/06/2021 Varsity, 1 Gan lo (Girls) at GBS 05/11/2021 Lower Level, 7	ne, 2 or More 1 Game and	Invoice Date 05/06/2021	56.00	10 E 300 1510 3105 30 005390	

	23/2021 1 03t Da	te: 2021-05-25 — AP Run T	ype: R			Glenbrook High School	District 22
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
05/25/2021	13711	Check	Rarau, Vict	or			142.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
04292021		for 04/29/2021 Lower Level, e, 2 or More Officials Water F		04/29/2021	86.00		
						10 E 300 1510 3105 30 005290	86.00
						Glenbrook South High School / Boys Water Polo	
05012021		for 05/01/2021 Varsity, 1 Gai <sup>⊃</sup> olo (Boys) at GBN	me, 2 or More	05/01/2021	56.00		
						10 E 200 1510 3105 20 005290	56.00
						Glenbrook North High School / Boys Water Polo	
05/25/2021	13712	Check	Red's Gard	en Center Inc			185.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
218834	GBN Grounds -	Topsoil for Softball Field		05/11/2021	185.00		
						20 E 200 2543 4100 20 009080	185.00
						Glenbrook North High School / Grounds Mainter	nance
05/25/2021	13713	Check	Reome, Ka	thleen			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210037	Parent Refund -	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment & Te	esting
05/25/2021	13714	Check	Reuter, Mc	Kayla			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Interes realized				05/14/2021	95.00		
213312	Parent Refund -	Exam - AP Exam					
	Parent Refund -	Exam - AP Exam				10 R 300 1720 0000 00 002230	95.00

AP Run: AP-V-05/	25/2021 Post Da	ate: 2021-05-25 — AP Run	Type: R			Glenbrook High Schoo	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
05/25/2021	13715	Check	Riggs, Law	rence			124.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
04192021	Athletic Official Official Baseba	for 04/19/2021 Lower Level II at GBS	, 1 Game, 1	04/19/2021	62.00		
						10 E 300 1510 3105 30 005210	62.00
						Glenbrook South High School / Baseball	
04192021	Athletic Official Official Baseba	for 04/19/2021 Lower Level	, 1 Game, 1	04/19/2021	62.00		
						10 E 300 1510 3105 30 005210	62.00
						Glenbrook South High School / Baseball	
05/25/2021	13716	Check	River Trails	Park District			1,674.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Check Req River Trails	Glenbrook Swir and July 2021	m Club - Summer Pool Renta	al for June 2021	05/14/2021	1,674.00		
						95 E 950 3200 3900 95 005505	1,674.00
						Glenbrook Aquatics / Glenbrook Aqua	atics
05/25/2021	13717	Check	Roderick, T	homas N			181.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05112021	Athletic Official Track & Field (I	for 05/11/2021 Varsity, 2 Ga Boys) at GBS	ames, 1 Official	05/11/2021	92.00		
						10 E 300 1510 3105 30 005280	92.00
						Glenbrook South High School / Boys Track	
	Athletic Official	for 05/11/2021 Varsity, 2 Ga	ames, 1 Official	05/11/2021	89.00		
05112021	Track & Field (	Girls) at GBS					
05112021		Girls) at GBS				10 E 300 1510 3105 30 005380	89.00

AP Run: AP-V-05/	25/2021 Post Date	e: 2021-05-25 — AP Run T	ype: R			Glenbrook High Schoo	District 225
Check Date	Check Number	Payment Type	Name			Cr	eck Amoun
05/25/2021	13718	Check	Rodriguez, I	Fernando			183.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
04142021	Athletic Official for Officials Field Ho	or 04/14/2021 Varsity, 1 Gar ckey at GBS	me, 2 or More	04/14/2021	64.00		
						10 E 300 1510 3105 30 005323	64.00
						Glenbrook South High School / Field Hockey	
05102021	Athletic Official fo	or 05/10/2021 Varsity, 1 Gar e (Girls) at GBS	me, 2 or More	05/10/2021	119.00		
						10 E 300 1510 3105 30 005340	119.00
						Glenbrook South High School / Girls Lacrosse	
05/25/2021	13719	Check	Rosemont T	heatre			60,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
GraduationJune20	021 GBN & GBS Gra	duation Ceremonies 6/6/21	- Final Balance	05/06/2021	60,000.00		
						10 E 200 2410 4121 20 002410	20,000.00
						Glenbrook North High School / Principal's Offic	e
						10 E 300 2410 4121 30 002410	40,000.00
						Glenbrook South High School / Principal's Offic	е
05/25/2021	13720	Check	Rosen, Alex	(			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210319	Parent Refund - I	Exam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00

Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
05/25/2021	13721	Check	Rosenblum,	Linda M			3,363.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
2021-2	Peer Group - Inte	erview Services for April 202	1	04/29/2021	3,363.00		
						10 E 300 2121 3120 30 002126	3,363.0
						Glenbrook South High School / Peer Group	
)5/25/2021	13722	Check	Roth, Todd				89.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
05072021	Athletic Official fo Officials Volleyba	r 05/07/2021 Varsity, 2 Gan II (Boys) at GBN	nes, 2 or More	05/07/2021	89.00		
						10 E 200 1510 3105 20 005285	89.0
						Glenbrook North High School / Boys Volleyball	
05/25/2021	13723	Check	Rothstein, D	aniel J			130.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05112021	Athletic Official fo Officials Softball a	or 05/11/2021 Varsity, 1 Gam at GBS	ne, 2 or More	05/11/2021	65.00		
						10 E 300 1510 3105 30 005350	65.0
						Glenbrook South High School / Softball	
05132021	Athletic Official fo Officials Softball a	or 05/13/2021 Varsity, 1 Gam at GBN	ne, 2 or More	05/13/2021	65.00		
05152021						10 E 200 1510 3105 20 005350	65.0
00102021							00.0

Check Date	Check Number	Payment Type	Name			C	Check Amoun
05/25/2021	13724	Check	Runyon, An	drew M			106.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05082021	Athletic Official fo Official Baseball a	r 05/08/2021 lower level, 2 at GBS	2 Games, 1	05/08/2021	106.00		
						10 E 300 1510 3105 30 005210	106.00
						Glenbrook South High School / Baseball	
05/25/2021	13725	Check	Ryan, Kelly				285.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
213402	Parent Refund - E	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment &	& Testing
213402	Parent Refund - E	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment &	& Testing
213402	Parent Refund - E	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment &	& Testing
05/25/2021	13726	Check	Rydzy, Klau	ıdiusz			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
213435	Parent Refund - E	Exam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00

AP Run: AP-V-05/	25/20	21 Post Date: 202	1-05-25 — AP Run Type	9: K			Glenbrook High So	chool District 22
Check Date	Che	ck Number	Payment Type	Name				Check Amoun
05/25/2021	1372	7	Check	Sachs, Karly	/ R			2,520.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
TuitionSu20Fa20S		Employee Reimbursem 2020, & Spring 2021	ent - Tuition Summer 20	20, Fall	05/18/2021	2,520.00		
							10 E 100 2210 2300 10 002210	2,520.0
							Administraton / Improvem	ent Of Instruction
05/25/2021	1372	8	Check	Sajwani, Sh	an E Karim			12.5
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
217279		Parent Refund - Other -	Prom Ticket		05/11/2021	12.50		
							99 L 300 4930 0000 30 902022	12.5
							Glenbrook South High School / Class of 2	022
05/25/2021	1372	9	Check	Sanariz, Em	ily			95.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
210385		Parent Refund - Exam	- AP Exam		05/14/2021	95.00		
							10 R 300 1720 0000 00 002230	95.0
							Glenbrook South High School / Assessme	nt & Testing
05/25/2021	1373	0	Check	Santucci Plu	Imbing Inc			950.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
35576		Backflow RPZ Repair			05/05/2021	950.00		
							20 E 300 2544 3277 30 009050	950.0
							Glenbrook South High School / Building M	laintenance

AP Run: AP-V-05/2	25/2021 Post Date:	2021-05-25 — AP Run 1	ype: R			Glenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name			(	Check Amoun
05/25/2021	13731	Check	Schapiro, S	amuel			285.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
217163	Parent Refund - Ex	am - AP Exam		05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment	& Testing
217163	Parent Refund - Ex	am - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment	& Testing
217163	Parent Refund - Ex	am - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment	& Testing
)5/25/2021	13732	Check	Schlessing	er, Fred			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05062021	Athletic Official for Officials Softball at	05/06/2021 Varsity, 1 Ga GBN	me, 2 or More	05/06/2021	65.00		
						10 E 200 1510 3105 20 005350	65.00
						Glenbrook North High School / Softball	
)5/25/2021	13733	Check	Schroeder,	Joshua J			223.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05072021		05/07/2021 Lower Level, or More Officials Water F		05/07/2021	86.00		
						10 E 200 1510 3105 20 005290	86.00

	25/2021 POSt Dat	e: 2021-05-25 — AP Run 1	ype: R			Glenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name			(	Check Amount
05/25/2021	13733	Check	Schroeder,	Joshua J			223.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05082021	Athletic Official fo (Boys) Varsity 3	or 05/08/2021 Tournament \ Games at GBS	Water Polo	05/08/2021	137.00		
						10 E 300 1510 3105 30 005290	137.00
						Glenbrook South High School / Boys Water F	Polo
05/25/2021	13734	Check	Schuler, Ju	stin			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213325	Parent Refund -	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment d	& Testing
05/25/2021	13735	Check	Schultz, Pa	ul			110.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05152021	Athletic Official fo Officials Basebal	or 05/15/2021 Varsity, 2 Ga II at GBS	mes, 2 or More	05/15/2021	110.00		
						10 E 300 1510 3105 30 005210	110.00
						Glenbrook South High School / Baseball	
05/25/2021	13736	Check	Sedenkov,	Alison			235.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210390	Parent Refund -	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment of	& Testing
210390	Parent Refund -	Exam - AP Exam		05/14/2021	45.00		
						10 R 300 1720 0000 00 002230	45.00
						Glenbrook South High School / Assessment a	& Testina

AP Run: AP-V-05/	25/2021 Post Date:	2021-05-25 — AP Run	Type: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
05/25/2021	13736	Check	Sedenkov,	Alison			235.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210390	Parent Refund - Ex	kam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	ent & Testing
05/25/2021	13737	Check	Segal, Laur	en			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210141	Parent Refund - E	kam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessme	ent & Testing
210141	Parent Refund - E	xam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessme	ent & Testing
05/25/2021	13738	Check	Shabaz, An	astasia			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213193	Parent Refund - E	kam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	ent & Testing
213193	Parent Refund - E	xam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	ent & Testing

Check Date C	Check Number	Payment Type	Name			Ch	eck Amoun
05/25/2021 1	13739	Check	Shaoul, Gie	edre			89.2
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
G.Shaoul Shoes 20- 21	- Employee Reimbu	irsement - Safety Work Sh	oes	05/09/2021	89.23		
						20 E 300 2530 2310 10 009015	89.23
						Glenbrook South High School / Safety Committee	e
05/25/2021 1	13740	Check	Shehaiber,	Hanah			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05052021	Athletic Official for Officials Soccer (G	05/05/2021 Varsity, 1 Ga Girls) at GBS	me, 2 or More	05/05/2021	65.00		
						10 E 300 1510 3105 30 005345	65.0
						Glenbrook South High School / Girls Soccer	
05/25/2021 1	13741	Check	Siano, Tho	mas F		Glenbrook South High School / Girls Soccer	176.00
05/25/2021 1 Invoice Number	13741 Description	Check	Siano, Tho	mas F Invoice Date	Invoice Amount		176.00 <b>Amoun</b>
	Description	04/16/2021 Lower Level,			Invoice Amount 88.00		
Invoice Number	Description Athletic Official for	04/16/2021 Lower Level,		Invoice Date			
Invoice Number	Description Athletic Official for	04/16/2021 Lower Level,		Invoice Date		Account	Amoun
Invoice Number	Description Athletic Official for Official Volleyball	04/16/2021 Lower Level, (Boys) at GBN 05/07/2021 Lower Level,	2 Games, 1	Invoice Date		Account 10 E 200 1510 3105 20 005285	Amoun
Invoice Number 04162021	Description           Athletic Official for           Official Volleyball           Athletic Official for	04/16/2021 Lower Level, (Boys) at GBN 05/07/2021 Lower Level,	2 Games, 1	Invoice Date 04/16/2021	88.00	Account 10 E 200 1510 3105 20 005285	Amoun

AP Run: AP-V-05/	25/2021 -—- Post Date	e: 2021-05-25 — AP Run	Type: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
05/25/2021	13742	Check	Siegel, Talia	а			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210251	Parent Refund - I	Exam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessme	ent & Testing
210251	Parent Refund - I	Exam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessme	ent & Testing
05/25/2021	13743	Check	Sim, Benjar	nin			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
217078	Parent Refund - I	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	ent & Testing
05/25/2021	13744	Check	Skiles, Nao	mi			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210193	Parent Refund - I	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	
210193	Parent Refund - I	Exam - AP Exam		05/14/2021	95.00		
210193	Parent Refund - I	Exam - AP Exam		05/14/2021	95.00		

Check Date	Check Number	Payment Type	Name				Check Amoun
05/25/2021	13745	Check	SkillsUSA II	linois, Inc			600.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
1572		Registration for National Le e 6/14/21 - 6/24/21 for Advis		05/12/2021	600.00		
						10 E 300 1520 3340 30 005800	600.0
						Glenbrook South High School / Extra/Co-( Activities	Curricular
05/25/2021	13746	Check	Slater, Sam	uel			65.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
224254	Parent Refund -	Exam - AP Exam		05/13/2021	65.00		
						10 R 200 1720 0000 00 002230	65.00
						Glenbrook North High School / Assessme	ent & Testing
05/25/2021	13747	Check	Slutzky, Joh	ın			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
216432	Parent Refund -	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	ent & Testing
216432	Parent Refund -	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	ent & Testing
05/25/2021	13748	Check	Smith, Ryar	1			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210153	Parent Refund -	Exam - AP Exam		05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00

Check Date	Check Number	Payment Type	Name					Check Amour
05/25/2021	13748	Check	Smith, Ry	an				190.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
210153	Parent Refund - E	xam - AP Exam		05/13/2021	95.00	10 R 200 1720 0000	00 002220	95.0
						Glenbrook North High	School / Assessmen	it & Testing
05/25/2021	13749	Check	Sohn, Da	vid				95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
214541	Parent Refund - E	xam - AP Exam		05/14/2021	95.00			
						10 R 300 1720 0000	00 002230	95.0
						Glenbrook South High	School / Assessmen	nt & Testing
05/25/2021	13750	Check	Soifer, Ja	cob				752.8
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Mileage - May 202	1 Parent Reimburse Placement 4/23/21	ment - Airfare To/From A 1 - 5/2/21	Iternative	04/23/2021	602.81			
						40 E 100 2550 3311	10 001300	602.8
						Administraton	/ Special Edu	ucation
Mileage Reimburs (2)	<ul> <li>Parent Reimburse</li> <li>Placement 4/23/2<sup>2</sup></li> </ul>	ment - Airfare To/From A 1	lternative	04/23/2021	150.00			
(-)						40 E 100 2550 3311	10 001300	150.00
						Administraton	/ Special Edu	ucation
05/25/2021	13751	Check	Sokol, Be	niamin				95.00
Invoice Number	Description	Oncok	Cokol, De	Invoice Date	Invoice Amount	Account		Amoun
213136	Parent Refund - E	xam - AP Exam		05/13/2021	95.00	<u></u>		Anoun
						10 R 200 1720 0000	00 002230	95.00
						Clarkersels North Llink	School / Assessmen	- 4 0 To a time of

Invoice NumberDescriptionInvoice NumberAccountAccountAnount210090Parent Refund - Exam - AP Exam05/14/202195.0010 R 300 1720 0000 00 00223095.0210090Parent Refund - Exam - AP Exam05/14/202195.0010 R 300 1720 0000 00 00223095.0210090Parent Refund - Exam - AP Exam05/14/202195.0010 R 300 1720 0000 00 00223095.0210090Parent Refund - Exam - AP Exam05/14/202195.0010 R 300 1720 0000 00 00223095.0210090Parent Refund - Exam - AP Exam05/14/202195.0010 R 300 1720 0000 00 00223095.005/25/202113753CheckSouleles, Efstathios (Stefan)05/14/202195.00Invoice NumberDescriptionInvoice AmountAccountAccountAmount213212Parent Refund - Exam - AP Exam05/14/202195.0010 R 300 1720 0000 00 00223095.0005/25/202113754CheckSpecial Education ServicesAccountAccountAmount05/25/202113754CheckSpecial Education Services3.436.33.436.3Invoice NumberDescriptionInvoice AmountAccountAccountAccount05/25/202113754CheckSpecial Education Services3.436.3Invoice NumberDescriptionInvoice AmountAccountAccountAmountSESINV-015515Special Education - Tuition for April 202104/30/20213.436.3AccountAmount	Check Date	Check Number	Payment Type	Name				Check Amount
210090Parent Refund - Exam - AP Exam05/14/202195.00210090Parent Refund - Exam - AP Exam05/14/202195.0005/25/202113753CheckSouleles, Efstathios (Stefan)1nvoice NumberDescriptionInvoice DateInvoice Amount213212Parent Refund - Exam - AP Exam05/14/202195.0005/25/202113754CheckSpecial Education Services3436.3405/25/202113754CheckSpecial Education Services3436.34Invoice NumberDescriptionInvoice DateInvoice AmountAccount05/25/202113754CheckSpecial Education Services3436.34	05/25/2021	13752	Check	Solis, William				285.00
21090       Parent Refund - Exam - AP Exam       05/14/2021       95.0       Glenbrook South High School / Assessment & Testing         21090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.0         210090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.0         210090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.0         05/25/2021       1375       Check       Souleles, Efstathios (Stefan)       Excount       Arnour         213212       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.0         05/25/2021       1375       Check       Souleles, Efstathios (Stefan)       Excount       Arnour         05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.0       10 R 300 1720 0000 00 002230       95.0         05/25/2021       1375       Check       Special Education Services       10 R 300 1720 0000 00 002230       95.0         05/25/2021       1375       Check       Special Education Services       3436.34         Invoice Number       Description       Invoice Date       Invoice Amount       Account <td< th=""><th>Invoice Number</th><th>Description</th><th></th><th>Inv</th><th>voice Date</th><th>Invoice Amount</th><th>Account</th><th>Amount</th></td<>	Invoice Number	Description		Inv	voice Date	Invoice Amount	Account	Amount
210090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       In R 300 1720 0000 00 002230       95.00         210090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       In R 300 1720 0000 00 002230       95.00         210090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       In R 300 1720 0000 00 002230       95.00         05/25/2021       13753       Check       Souleles, Efstathios (Stefan)           10 R 300 1720 0000 00 002230       p35.00       Glenbrook South High School / Assessment & Testing          05/25/2021       13753       Check       Souleles, Efstathios (Stefan)           213212       Parent Refund - Exam - AP Exam       05/14/2021       Invoice Amount           05/25/2021       13754       Check       Special Education Services            05/25/2021       13754       Check       Special Education Services             05/25/2021       13754       Check       Special Education Services                05/25/2021       13755       Special Education - Tuition for April 2021       04/30/2021       <	210090	Parent Refund - Exam	- AP Exam	05/	/14/2021	95.00		
210090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.00         210090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.00         210090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.00         05/25/2021       13753       Check       Souleles, Efstathios (Stefan)       10 R 300 1720 0000 00 002230       95.00         05/25/2021       13753       Check       Souleles, Efstathios (Stefan)       Invoice Amount       Account       Amount         213212       Parent Refund - Exam - AP Exam       05/14/2021       05/14/2021       95.00       Invoice Amount       Account       Amount         10 R 300 1720 0000 00 002230       95.00       Glenbrook South High School / Assessment & Testing       95.00         05/25/2021       13754       Check       Special Education Services       3.436.34       3.436.34							10 R 300 1720 0000 00 002230	95.00
210090 Parent Refund - Exam - AP Exam 05/14/2021 95.00 10 R 300 1720 0000 002230 Glenbrook South High School / Assessment & Testing 10 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 10 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 10 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 10 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 0002230 Glenbrook South High School / Assessment & Testing 11 R 300 1720 0000 000230 Glenbrook South							Glenbrook South High School / Assessmen	t & Testing
210090 Parent Refund - Exam - AP Exam 05/14/2021 95.00 10 R 300 1720 0000 00 002230 95.00 Glenbrook South High School / Assessment & Testing 05/14/2021 13753 Check Souleles, Efstathios (Stefan) 95.00 Glenbrook South High School / Assessment & Testing 05/14/2021 13212 Parent Refund - Exam - AP Exam 05/14/2021 05/14/2021 95.00 10 R 300 1720 0000 00 002230 95.00 Glenbrook South High School / Assessment & Testing 05/14/2021 95.00 10 R 300 1720 0000 00 002230 95.00 Glenbrook South High School / Assessment & Testing 05/14/2021 95.00 10 R 300 1720 0000 00 002230 95.00 Glenbrook South High School / Assessment & Testing 05/14/2021 95.00 10 R 300 1720 0000 00 002230 95.00 Glenbrook South High School / Assessment & Testing 05/14/2021 95.00 10 R 300 1720 0000 00 002230 95.00 Glenbrook South High School / Assessment & Testing 05/14/2021 95.00 10 R 300 1720 0000 00 002230 95.00 3436.34	210090	Parent Refund - Exam	- AP Exam	05/	/14/2021	95.00		
210090       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.00         05/25/2021       13753       Check       Souleles, Efstathios (Stefan)       95.00       Invoice Amount       Account       Amount         213212       Parent Refund - Exam - AP Exam       05/14/2021       Invoice Date       Invoice Amount       Account       Amount         05/25/2021       13754       Check       Special Education Services       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.00         05/25/2021       13754       Check       Special Education Services       3,436.33         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         05/25/2021       13754       Check       Special Education Services       3,436.33       3,436.33         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         SESINV-015515       Special Education - Tuition for April 2021       04/30/2021       3,436.34       Amount							10 R 300 1720 0000 00 002230	95.00
05/25/2021       13753       Check       Souleles, Efstathios (Stefan)       95.0         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         213212       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.00         05/25/2021       13754       Check       Special Education Services       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.00         05/25/2021       13754       Check       Special Education Services       3.436.34       3.436.34							Glenbrook South High School / Assessmen	t & Testing
Glenbrook South High School / Assessment & Testing         05/25/2021       13753       Check       Souleles, Efstathios (Stefan)       95.0         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         213212       Parent Refund - Exam - AP Exam       05/14/2021       95.00       10 R 300 1720 0000 00 002230       95.0         05/25/2021       13754       Check       Special Education Services       3,436.34         Invoice Number       Description       Invoice Date       Invoice Amount       4ccount       3,436.34         05/25/2021       13754       Check       Special Education Services       3,436.34       4ccount       4ccount       Account         Invoice Number       Description       Invoice Date       Invoice Amount       4ccount       Account       Account         SESINV-015515       Special Education - Tuition for April 2021       04/30/2021       3,436.34       4ccount       4ccount       Account	210090	Parent Refund - Exam	- AP Exam	05/	/14/2021	95.00		
05/25/2021       13753       Check       Souleles, Efstathios (Stefan)       95.0         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         213212       Parent Refund - Exam - AP Exam       05/14/2021       95.00       In R 300 1720 0000 00 002230       95.00         05/25/2021       13754       Check       Special Education Services       3,436.33         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Account         05/25/2021       13754       Check       Special Education Services       3,436.34       3,436.34         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         SESINV-015515       Special Education - Tuition for April 2021       04/30/2021       3,436.34       Account       Amount							10 R 300 1720 0000 00 002230	95.00
Invoice NumberDescriptionInvoice DateInvoice DateInvoice AmountAccountAmount213212Parent Refund - Exam - AP Exam05/14/202195.0010 R 300 1720 0000 00 00223095.0005/25/202113754CheckSpecial Education Services3,436.3Invoice NumberDescriptionInvoice DateInvoice AmountAccountAccountSESINV-015515Special Education - Tuition for April 202104/30/20213,436.34AccountAccount							Glenbrook South High School / Assessmen	t & Testing
213212Parent Refund - Exam - AP Exam05/14/202195.0010 R 300 1720 0000 00 00223095.0010 R 300 1720 0000 00 00223095.0005/25/202113754CheckSpecial Education Services3,436.34Invoice Number SESINV-015515DescriptionInvoice Date 04/30/2021Invoice Amount 3,436.34AccountAmount Account	05/25/2021	13753	Check	Souleles, Efstath	hios (Stefan)			95.00
10 R 300 1720 0000 00 002230       95.0         05/25/2021       13754       Check       Special Education Services       3,436.3         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         SESINV-015515       Special Education - Tuition for April 2021       04/30/2021       3,436.34       Account       Account	Invoice Number	Description		Inv	voice Date	Invoice Amount	Account	Amount
O5/25/2021       13754       Check       Special Education Services       Glenbrook South High School / Assessment & Testing         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         SESINV-015515       Special Education - Tuition for April 2021       04/30/2021       3,436.34       Account       Account	213212	Parent Refund - Exam	- AP Exam	05/	/14/2021	95.00		
05/25/2021       13754       Check       Special Education Services       3,436.3         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         SESINV-015515       Special Education - Tuition for April 2021       04/30/2021       3,436.34       04/30/2021       3,436.34							10 R 300 1720 0000 00 002230	95.00
Invoice NumberDescriptionInvoice DateInvoice AmountAccountAmountSESINV-015515Special Education - Tuition for April 202104/30/20213,436.3404/30/20213,436.34							Glenbrook South High School / Assessmen	t & Testing
SESINV-015515     Special Education - Tuition for April 2021     04/30/2021     3,436.34	05/25/2021	13754	Check	Special Education	on Services			3,436.34
	Invoice Number	Description		Inv	voice Date	Invoice Amount	Account	Amount
10 E 100 1912 6706 10 001305 3,436.3	SESINV-015515	Special Education - Tu	ition for April 2021	04/	/30/2021	3,436.34		
							10 E 100 1912 6706 10 001305	3,436.34

Check Date	Check Number	Payment Type	Name				Check Amoun
05/25/2021	13755	Check	Special Ed	ucation Systems	Inc		458.2
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
SYSINV-007017	Special Education	n - Transportation for April 2	2021	04/30/2021	458.28	40 E 100 2550 3300 10 001300	) 458.2
						Administraton /	Special Education
)5/25/2021	13756	Check	Stathopoul	os, William			190.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210280	Parent Refund - E	Exam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	) 95.0
						Glenbrook North High School /	Assessment & Testing
210280	Parent Refund - E	Exam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School /	Assessment & Testing
05/25/2021	13757	Check	Steinbrunn	er, Edyta			89.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05072021	Athletic Official for 05/07/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS			05/07/2021	89.00		
						10 E 300 1510 3105 30 005285	5 89.0
						Glenbrook South High School /	Boys Volleyball
)5/25/2021	13758	Check	Stepanov, I	Daniella			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210010	Parent Refund - E	Exam - AP Exam		05/14/2021	95.00	10 R 300 1720 0000 00 002230	) 95.0
						1011000 1120 0000 00 002200	50.0

Check Date C	heck Number	Payment Type	Name			Ch	eck Amoun
05/25/2021 1	3759	Check	Stickels, Na	incy			9.4 <sup>-</sup>
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Mileage Feb/Mar 2021	Employee Reimbu 3/11/21	ursement - Mileage To/Fror	m GBS 2/8/21 -	02/08/2021	9.41	10 E 100 1220 3323 10 001350	9.41
						Administraton / Transition Servio	ces
05/25/2021 1	3760	Check	Suarez, Bai	rbara			840.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
TuitionSp21	Employee Reimbu	ursement - Tuition Spring 2	021	05/18/2021	840.00	10 E 100 2210 2300 10 002210	840.00
						Administraton / Improvement Of	f Instruction
05/25/2021 1	3761	Check	Sulejmani, l	Dea			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210337							
210337	Parent Refund - E	Exam - AP Exam		05/14/2021	95.00		
210557	Parent Refund - E	Exam - AP Exam		05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
210337	Parent Refund - E	Exam - AP Exam		05/14/2021	95.00	10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment & 1	95.00 Festing
	Parent Refund - E	Exam - AP Exam Check	Szewczyk,		95.00		Festing
	3762 Description	Check			Invoice Amount	Glenbrook South High School / Assessment & 1	
05/25/2021 1:	3762 Description	Check r 05/10/2021 Lower Level,		Daniel Z		Glenbrook South High School / Assessment & T Account	Testing 192.00 <b>Amoun</b>
05/25/2021 1: Invoice Number	3762 Description Athletic Official for	Check r 05/10/2021 Lower Level,		Daniel Z Invoice Date	Invoice Amount	Glenbrook South High School / Assessment & 1	Testing 192.00 <b>Amoun</b>
05/25/2021 1: Invoice Number	3762 Description Athletic Official for	Check r 05/10/2021 Lower Level,		Daniel Z Invoice Date	Invoice Amount	Glenbrook South High School / Assessment & T Account	Testing 192.00 <b>Amoun</b>
05/25/2021 1: Invoice Number	3762 Description Athletic Official for Official Lacrosse (	Check r 05/10/2021 Lower Level, (Girls) at GBS r 05/10/2021 Varsity, 1 Gar	1 Game, 1	Daniel Z Invoice Date	Invoice Amount	Glenbrook South High School / Assessment & T Account 10 E 300 1510 3105 30 005340	Testing 192.00 <b>Amoun</b>
05/25/2021 1: Invoice Number 05102021	3762 Description Athletic Official for Official Lacrosse ( Athletic Official for	Check r 05/10/2021 Lower Level, (Girls) at GBS r 05/10/2021 Varsity, 1 Gar	1 Game, 1	Daniel Z Invoice Date 05/10/2021	Invoice Amount 73.00	Glenbrook South High School / Assessment & T Account 10 E 300 1510 3105 30 005340	esting 192.00

	23/2021 FOSt Da	ate: 2021-05-25 — AP Run 1	ype. R			Glenbrook High Sch	
Check Date	Check Number	Payment Type	Name				Check Amoun
05/25/2021	13763	Check	Tener, Wa	lter			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05112021		for 05/11/2021 Lower Level, Soccer (Girls) at GBN	1 Game, 2 or	05/11/2021	55.00		
						10 E 200 1510 3105 20 005345	55.00
						Glenbrook North High School / Girls Soccer	
05/25/2021	13764	Check	The Scope	Shoppe Inc			3,486.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
21-1024	GBN - Biology (	Classroom Microscopes		05/11/2021	3,486.00		
						10 E 200 1130 4200 20 001055	3,486.00
						Glenbrook North High School / Science	
05/25/2021	13765	Check	Thia, Teera	ada			70.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210161	Parent Refund -	- Exam - AP Exam		05/14/2021	70.00		
						10 R 300 1720 0000 00 002230	70.00
						Glenbrook South High School / Assessment	& Testing
05/25/2021	13766	Check	Tibbetts, T	abitha			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
213271	Parent Refund -	- Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment	& Testing

	25/20	21 Post Date.	2021-05-25 — AP Run Typ				Glenbrook High Scho	
Check Date	Che	ck Number	Payment Type	Name			(	Check Amour
05/25/2021	1376	67	Check	Tiesi, Isabe	lla			95.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amour
210371		Parent Refund - Ex	am - AP Exam		05/14/2021	95.00		
							10 R 300 1720 0000 00 002230	95.0
							Glenbrook South High School / Assessment	& Testing
05/25/2021	1376	8	Check	T-Mobile				4,380.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amour
970342171 5-202	21	Mobile Internet Ho	spot Usage 4/3/21 - 5/2/21		05/03/2021	4,380.00		
							10 E 100 2660 3430 10 002660	4,380.0
							Administraton / Technology S	Services
05/25/2021	1376	9	Check	Travis, Dan	e Fox			6.9
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amour
DT050321		Employee Reimbu	sement - TLS Lab Supplies		05/03/2021	6.99		
							10 E 200 1130 4200 20 001055	6.9
							Glenbrook North High School / Science	
05/25/2021	1377	0	Check	Travlos, An	thony			95.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amour
210324		Parent Refund - Ex	am - AP Exam		05/14/2021	95.00		
							10 R 300 1720 0000 00 002230	95.0
							Glenbrook South High School / Assessment	& Testing
05/25/2021	1377	71	Check	Tri-Angle S	creen Print			235.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amour
141030		GBN - Boys Tennis	s Shirts		04/26/2021	235.00		
							99 L 200 4935 0000 20 955100	235.0
							Glenbrook North High School / Sports Tourn	aments

Check Date	Check Number	Payment Type	Name				Check Amoun
)5/25/2021	13772	Check	Trosman, I	Vichael			285.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210510	Parent Refund - Exa	m - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
210510	Parent Refund - Exa	m - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
210510	Parent Refund - Exa	m - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
)5/25/2021	13773	Check	Tsaganos,	James			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210489	Parent Refund - Exa	m - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
)5/25/2021	13774	Check	Turbov, Eli	zabeth T			80.72
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Mileage - April 202	21 Employee Reimburs 4/5/21 - 4/19/21	ement - Mileage To/Fro	m Transition	04/05/2021	30.86		
						10 E 100 1220 3323 10 001350	30.86

Administraton / Transition Services

			Type: R			Glenbrook High Scho	
Check Date Ch	heck Number	Payment Type	Name				Check Amoun
)5/25/2021 13	3774	Check	Turbov, E	lizabeth T			80.72
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Mileage - April 2021 (2)	Employee Reimburse 4/29/21 - 4/30/21	ement - Mileage To/Fro	om Transition	04/29/2021	9.18		
						10 E 100 1220 3323 10 001350	9.18
						Administraton / Transition Se	ervices
Mileage - April 2021 (3)	Employee Reimburse 4/19/21 - 4/28/21	ement - Mileage To/Fro	om Transition	04/19/2021	40.68		
						10 E 100 1220 3323 10 001350	40.68
						Administraton / Transition Se	ervices
05/25/2021 13	3775	Check	Tzeng, Ma	atthew			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210343	Parent Refund - Exan	n - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
210343	Parent Refund - Exan	n - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
05/25/2021 13	3776	Check	Uhlig, Zac	hary			190.00
)5/25/2021 13 Invoice Number	3776 Description	Check	Uhlig, Zac	hary Invoice Date	Invoice Amount	Account	190.00 <b>Amount</b>
Invoice Number			Uhlig, Zac	•	Invoice Amount 95.00	Account	
	Description		Uhlig, Zac	Invoice Date		Account	

AP Run: AP-V-05/	25/2021 Post Date: 202	21-05-25 — AP Run Type	e: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
05/25/2021	13776	Check	Uhlig, Zach	ary			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213006	Parent Refund - Exam	- AP Exam		05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	t & Testing
05/25/2021	13777	Check	Valsamis, A	nthony A			877.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AV050321	Employee Reimbursen	nent - Physics Lab Device	es	04/21/2021	877.50	10 E 200 1130 4200 20 001055 Glenbrook North High School / Science	877.50
05/25/2021	13778	Check	Vanities Ma	nufacturing Co I	nc		960.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
212570	Whiteboard Holders for	r GBS Science Classroor	n	05/13/2021	960.00	10 E 300 1130 7400 30 001055 Glenbrook South High School / Science	960.00
05/25/2021	13779	Check	Vazquez, R	osemarv			285.00
Invoice Number	Description		1,	Invoice Date	Invoice Amount	Account	Amount
210145	Parent Refund - Exam	- AP Exam		05/14/2021	95.00	10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment	95.00 t & Testing
210145	Parent Refund - Exam	- AP Exam		05/14/2021	95.00	10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment	95.00 t & Testing

AF Kull. AF-V-03/	23/2021 F 03t Da	te: 2021-05-25 — AP Run 1	ype. K		Gle	nbrook High Scl	
Check Date	Check Number	Payment Type	Name				Check Amoun
05/25/2021	13779	Check	Vazquez, Rosemary				285.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account		Amoun
210145	Parent Refund -	- Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 (	002230	95.00
					Glenbrook South High Sch	ool / Assessmer	nt & Testing
05/25/2021	13780	Check	Village of Glenview				10,755.42
Invoice Number	Description		Invoice Date	Invoice Amount	Account		Amoun
G-62-00-8400	GBS Water Ser	vices 1/12/21 - 4/15/21	05/01/2021	10,755.42			
					10 E 100 2540 3780 10 (	009005	10,755.42
					Administraton	/ Utilities	
05/25/2021	13781	Check	Village of Glenview				133.73
Invoice Number	Description		Invoice Date	Invoice Amount	Account		Amoun
G-62-00-8300	GBOC Water S	ervices 1/12/21 - 4/15/21	05/01/2021	133.73			
					10 E 100 2540 3780 10 (	009005	133.73
					Administraton	/ Utilities	
05/25/2021	13782	Check	Village of Glenview				383.57
Invoice Number	Description		Invoice Date	Invoice Amount	Account		Amoun
G-62-00-8380	GBA Water Ser	vices 1/12/21 - 4/15/21	05/01/2021	383.57			
					10 E 100 2540 3780 10 (	009005	383.57
					Administraton	/ Utilities	
05/25/2021	13783	Check	Village of Glenview				477.22
Invoice Number	Description		Invoice Date	Invoice Amount	Account		Amoun
G-62-00-8401	GBS Water Ser	vices 1/20/21 - 4/15/21	05/01/2021	477.22			
					10 E 100 2540 3780 10 0	009005	477.22
					Administraton	/ Utilities	

Check Date	Check Number	Payment Type	Name				Check Amoun
05/25/2021	13784	Check	Village of G	lenview			189.86
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
G-62-00-8404	GBS Water Se	rvices 1/12/21 - 4/15/21		05/01/2021	189.86		
						10 E 100 2540 3780 10 009005	189.80
						Administraton / Utilities	
05/25/2021	13785	Check	Vincent, Da	avid C			107.80
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
050621		nbursement - Mileage To/F nester Academy Classes	rom GBN & GBS	05/06/2021	107.80		
						10 E 100 1650 3323 10 001650	107.80
						Administraton / Academy	
05/25/2021	13786	Check	Vogan, Tho	omas			106.00
05/25/2021 Invoice Number	13786 Description	Check	Vogan, Tho	omas Invoice Date	Invoice Amount	Account	106.00 Amount
Invoice Number	Description	for 04/24/2021 Lower Leve			Invoice Amount 106.00	Account	
	Description Athletic Official	for 04/24/2021 Lower Leve		Invoice Date		Account	
Invoice Number	Description Athletic Official	for 04/24/2021 Lower Leve		Invoice Date			Amount
	Description Athletic Official	for 04/24/2021 Lower Leve		Invoice Date 04/24/2021		10 E 200 1510 3105 20 005210	Amount
Invoice Number 04242021	<b>Description</b> Athletic Official Official Baseba	for 04/24/2021 Lower Leve II at GBN	el, 2 Games, 1	Invoice Date 04/24/2021		10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball	<b>Amoun</b> 106.00
Invoice Number 04242021 05/25/2021	Description         Athletic Official         Official Baseba         13787         Description	for 04/24/2021 Lower Leve II at GBN	el, 2 Games, 1	aret	106.00	10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball	<b>Amount</b> 106.00 95.00

AP Run: AP-V-05/	25/2021 Post	Date: 2021-05-25 — AP Run	Type: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name			(	Check Amoun
05/25/2021	13788	Check	Vuong, Natł	nan			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213433	Parent Refun	id - Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment	& Testing
05/25/2021	13789	Check	Wali, Omar				95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
214033	Parent Refun	id - Exam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
05/25/2021	13790	Check	Wiedeman,	Stan R			89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05072021		al for 05/07/2021 Lower Level me, 2 or More Officials Volleyl		05/07/2021	89.00		
						10 E 200 1510 3105 20 005285	89.00
						Glenbrook North High School / Boys Volleyb	all
05/25/2021	13791	Check	Wiedemann	, Thomas W			232.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05052021		al for 05/05/2021 Varsity, 1 Ga I (Girls) at GBN	ame, 1 Official	05/05/2021	92.00		
						10 E 200 1510 3105 20 005380	92.00
						Glenbrook North High School / Girls Track	

Check Date	Check Number	Payment Type	Name			Cl	neck Amount
05/25/2021	13791	Check	Wiedemann	, Thomas W			232.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05152021	Athletic Official t Track & Field (B	or 05/15/2021 Varsity, 2 Ga oys) at GBN	ames, 1 Official	05/15/2021	140.00		
						10 E 200 1510 3105 20 005280	140.00
						Glenbrook North High School / Boys Track	
05/25/2021	13792	Check	Wilkinson, S	imon			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05132021		or 05/13/2021 Lower Level, occer (Girls) at GBS	, 1 Game, 2 or	05/13/2021	55.00		
						10 E 300 1510 3105 30 005345	55.00
						Glenbrook South High School / Girls Soccer	
05/25/2021	13793	Check	Winiarski, G	abriela			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210043	Parent Refund -	Exam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment &	Testing
05/25/2021	13794	Check	Wong, Geor	ge			89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05052021		or 05/05/2021 Varsity, 2 Ga all (Boys) at GBN	ames, 2 or More	05/05/2021	89.00		
						10 E 200 1510 3105 20 005285	89.00
						Glenbrook North High School / Boys Volleybal	I

Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
)5/25/2021	13795	Check	Wostratzky,	Richard			62.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
05042021	Athletic Official for Official Baseball a	05/04/2021 Lower Level, t GBS	1 Game, 1	05/04/2021	62.00		
						10 E 300 1510 3105 30 005210	62.0
						Glenbrook South High School / Baseball	
)5/25/2021	13796	Check	Xu, William				190.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
210496	Parent Refund - E	xam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessment & T	Testing
210496	Parent Refund - E	xam - AP Exam		05/13/2021	95.00		
						10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessment & T	Testing
)5/25/2021	13797	Check	Yokana, Es	am			61.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05112021	Athletic Official for Official Soccer (Gi	05/11/2021 Lower Level, rls) at GBS	1 Game, 1	05/11/2021	61.00		
						10 E 300 1510 3105 30 005345	61.0
						Glenbrook South High School / Girls Soccer	
)5/25/2021	13798	Check	Yoss, Dylan	I			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
213202	Parent Refund - E	xam - AP Exam		05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessment &	<b>F</b> = = 43 = = =

		D	N				
Check Date	Check Number	Payment Type	Name		_		Check Amour
05/25/2021	13799	Check	Zacios, Ma	rek M			55.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
05052021		r 05/05/2021 Lower Level, ccer (Girls) at GBS	1 Game, 2 or	05/05/2021	55.00		
						10 E 300 1510 3105 30 005345	55.0
						Glenbrook South High School / Girls Socce	r
)5/25/2021	13800	Check	Zahara, Ro	bert			65.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
05042021	Athletic Official for Officials Baseball	<sup>r</sup> 05/04/2021 Varsity, 1 Ga at GBN	me, 2 or More	05/04/2021	65.00		
						10 E 200 1510 3105 20 005210	65.0
						Glenbrook North High School / Baseball	
05/25/2021	13801	Check	Zhang, Mic	hael			190.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
213349	Parent Refund - E	xam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessmen	t & Testing
213349	Parent Refund - E	xam - AP Exam		05/14/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessmen	t & Testing
05/25/2021	700000941		AAA Lock &	& Key			15.5
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
0000036644	GBN Plant Ops -	ARC Cabinet Keys		05/12/2021	15.50		
						20 E 200 2544 4100 20 009050	15.5
						Glenbrook North High School / Building Ma	intenance

			ype: R			5	hool District 22
Check Date	Check Number	Payment Type	Name				Check Amour
5/25/2021	700000942		Action Fend	e Contractors In	IC		3,595.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
30563	GBS - Replacemen Sections	nt of Damaged Ornamenta	al Fence	04/16/2021	3,595.00		
						20 E 300 2543 3270 30 009080	3,595.0
						Glenbrook South High School / Grounds M	aintenance
05/25/2021	700000943		Allied 100				565.5
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
1907504	GBS - AED Supplie	es		05/05/2021	565.50		
						20 E 300 2530 4100 10 009015	565.5
						Glenbrook South High School / Safety Corr	nmittee
5/25/2021	700000944		Americanea	agle.Com			75.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
330313	Monthly Fee for Do www.gbscurriculun	omain Hosting nguide.org for May 2021		05/10/2021	75.00		
						10 E 100 2660 3160 10 002660	75.0
						Administraton / Technology	/ Services
5/25/2021	700000945		BSN Sports	LLC			2,542.5
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
911720122	GBS Athletics - Ap	parel for Football Coache	S	02/19/2021	1,236.50		
						99 L 300 4935 0000 30 955225	1,236.5
						Glenbrook South High School / Football	
912616102	GBN - Jackets for	ALT		05/06/2021	1,306.00		
						99 L 200 4935 0000 20 955100	1,306.0
						Glenbrook North High School / Sports Tou	rnaments

AP Run: AP-V-05/	/25/2021 Post Date:	: 2021-05-25 — AP Run 1	ype: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
05/25/2021	700000946		Canon Sc	lutions America, I	nc.		1,059.09
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4036095520	GBN S/N #2QL12 <sup>·</sup>	114 - Copier Usage 3/26/2	21 - 4/25/21	04/26/2021	10.04	10 E 200 2574 3230 20 002574	10.04
						Glenbrook North High School / Printing	and Duplicating
4036130436	GBA Fleet #24260	148 - Copier Usage 3/31/2	1 - 4/29/21	04/30/2021	138.98		
						10 E 100 2660 3240 10 002660	138.98
						Administraton / Techno	logy Services
4036131779	GBN S/N #YDB06	502 - Copier Usage 3/31/2	21 - 4/29/21	04/30/2021	8.16		
						10 E 200 2574 3230 20 002574	8.16
						Glenbrook North High School / Printing	and Duplicating
4036189275	GBN & GBS Fleet 4/29/21	#2426014 - Copier Usage	9/31/21 -	05/01/2021	454.17		
						10 E 200 2574 3230 20 002574	424.47
						Glenbrook North High School / Printing	and Duplicating
						10 E 300 2574 3230 30 002574	29.70
						Glenbrook South High School / Printing	and Duplicating
4036189276	GBN & GBS Fleet 4/29/21	#2426015 - Copier Usage	9/31/21 -	05/01/2021	438.56		
						10 E 200 2574 3230 20 002574	36.52
						Glenbrook North High School / Printing	and Duplicating
						10 E 300 2574 3230 30 002574	402.04
						Glenbrook South High School / Printing	and Duplicating

In: ΔP_\/_05/28	5/2021 Post Date: 202	21-05-25 — AP Run Tur	a. B			Glenbrook High So	hool District 22
						Clenbrook High oc	
k Date C	Check Number	Payment Type	Name				Check Amour
	700000946		Canon Solu	tions America, I			1,059.0
ice Number	Description			Invoice Date	Invoice Amount	Account	Amour
189285	GBN S/N #RZJ42719 -	Copier Usage 3/31/21 -	4/29/21	05/01/2021	9.18		0.4
						10 E 200 2574 3230 20 002574	9.1
						Glenbrook North High School / Printing ar	nd Duplicating
/2021 7	700000947		Cintas 769				564.1
ice Number	Description			Invoice Date	Invoice Amount	Account	Amour
669258	GBS Athletics & PE - T	owel Cleaning Services		03/04/2021	192.57		
						10 E 300 1130 3220 30 001050	192.5
						Glenbrook South High School / Physical E	ducation
961062	GBS Athletics & PE - T	owel Cleaning Services		04/29/2021	185.78		
						10 E 300 1130 3220 30 001050	185.7
						Glenbrook South High School / Physical E	ducation
619570	GBS Athletics & PE - T	owel Cleaning Services		05/06/2021	185.78		
						10 E 300 1130 3220 30 001050	185.7
						Glenbrook South High School / Physical E	ducation
/2021 7	700000948		City Welding	g Sales & Servic	e Inc		193.8
ice Number	Description		, ,	Invoice Date	Invoice Amount	Account	Amour
70	GBN Grounds - Chemi	cal Gas Canisters		04/30/2021	38.00		
						20 E 200 2543 4820 20 009080	38.0
						Glenbrook North High School / Grounds N	Naintenance
71	GBN Tech Ed - Oxyge	n Rental		04/30/2021	89.30		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					10 E 200 1400 4200 20 001405	89.3
						Glenbrook North High School / Technical	Education
						Glenbrook North High School / Grounds N	

AP Run: AP-V-05	/25/2021 Post Date:	: 2021-05-25 — AP Run T	ype: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
05/25/2021	700000948		City Weldin	ig Sales & Servio	e Inc		193.80
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
169419	GBS Plant Operat	ions - Cylinder Rental		04/30/2021	66.50		
						20 E 300 2544 4840 30 009050	66.50
						Glenbrook South High School / Building M	aintenance
05/25/2021	700000949		Classwork	Со			5,001.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
B430D5F4-0001	GBN - Annual Sub	scription Renewal 8/1/21 -	7/31/22	05/07/2021	1,999.00		
						10 E 200 2210 3160 20 002210	1,999.00
						Glenbrook North High School / Improveme	ent Of Instruction
C14C8230-0001	GBS - Annual Sub	scription Renewal 8/1/21 -	7/31/22	05/07/2021	3,002.00		
						10 E 300 1130 3160 30 001000	3,002.00
						Glenbrook South High School / General In	struction
05/25/2021	7000000950		Conserve F	S Inc			1,226.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
101018631	GBN Grounds - Ga	asoline: Dieselex		05/05/2021	185.05		
						20 E 200 2543 4640 20 009080	185.05
						Glenbrook North High School / Grounds M	laintenance
101018632	GBN Grounds - G	asoline: Regular		05/05/2021	1,041.55		
						20 E 200 2543 4640 20 009080	1,041.55
						Glenbrook North High School / Grounds M	laintenance

Check Date	Check Number	Payment Type	Name			с	heck Amoun
05/25/2021	7000000951			esel Service Ce	nter		1,033.3
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
5-12-21		le Body Sensor Assembly	Repair on 2015		1,033.34		
						20 E 300 2543 3230 30 009080	1,033.3
						Glenbrook South High School / Grounds Main	tenance
05/25/2021	700000952		Edgenuity Ir	IC.			1,500.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
811879	GBN Instruction Se Students 1/11/21 -	ervices - 18-Week Online ( 2/2/21	Courses for Six	05/11/2021	1,500.00		
						10 E 200 2121 6400 20 002120	1,500.0
						Glenbrook North High School / Guidance Ser	/ices
05/25/2021	700000953		Equipment [	Depot Ltd			202.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
30889577	Preventative Maint	enance Service on Forklift		05/04/2021	111.00		
						20 E 300 2542 3230 30 009010	111.0
						Glenbrook South High School / Custodial Serv	vices
30889578	Preventative Maint	enance Service on Clark F	orklift	05/04/2021	91.00		
						20 E 300 2542 3230 30 009010	91.0
						Glenbrook South High School / Custodial Serv	vices
05/25/2021	7000000954		Grammarly,	Inc			5,950.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
9641	Annual Subscriptic	n Renewal 5/6/21 - 5/5/22		05/10/2021	5,950.00	10 E 100 2660 3160 10 002660	5,950.0
						Administraton / Technology Se	

Check Date	Check Number	Payment Type	Name				Check	Amoun
05/25/2021	7000000955		Heartland Al	liance Health				640.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
18335	Special Education	- Interpretation Services for	or April 2021	04/30/2021	640.00			
						10 E 100 1220 3190 10 00132	0	640.00
						Administraton /	Developmental Learn Skills	ning
)5/25/2021	7000000956		Hlavacek Flo	orist of Glenviev	v			59.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
006272	Condolence Plant	for the Mother of A Nardin	i	05/10/2021	59.00			
						10 L 200 4925 0000 20 92105	0	59.00
						Glenbrook North High School /	Welfare Fund	
05/25/2021	7000000957		Hoffmann St	trings			:	2,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Invoice-0513201a	Orchestra - Viola a	nd Violin with Bows		05/12/2021	2,000.00			
						10 E 200 1130 7400 20 00104	5 2	2,000.00
						Glenbrook North High School	Music/Performing An	ts
05/25/2021	700000958		H-O-H Wate	r Technology, lı	nc.			1,088.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
602957	Cooling Tower Che	emicals		04/30/2021	1,088.20			
						20 E 300 2544 4844 30 00905	0	1,088.20
						Glenbrook South High School /	Building Maintenance	е
05/25/2021	700000959		Home Depot	t Pro				1,650.40
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
614316743	GBA - Air Purifiers			04/29/2021	1,650.40			
						20 E 100 2544 7400 10 00905	0	1,650.40
						Administraton /	Building Maintenance	е

Check Date	Check Number	Payment Type	Name				Check Amount
05/25/2021	700000960		Illini Power Products	s			733.12
Invoice Number	Description			e Date	Invoice Amount	Account	Amount
SWO030520-1	GBOC - Generator	Repairs	05/03/2	2021	733.12		
						20 E 500 2544 3270 10 009050	733.12
						Glenbrook Off Campus / Building M Center	aintenance
05/25/2021	700000961		Ingram Library Serv	vices			532.47
Invoice Number	Description		Invoic	e Date	Invoice Amount	Account	Amount
62709369	GBN - Books		04/26/2	2021	323.46		
						10 E 200 2222 4000 10 003995	323.46
						Glenbrook North High School / Library Per	r Capita Grant
62711727	Tuesday Book Ord	er	05/05/2	2021	63.89		
						10 E 200 2222 4300 20 002220	63.89
						Glenbrook North High School / Library Se	rvices
62712023	Tuesday Book Ord	er	05/06/2	2021	32.40		
						10 E 200 2222 4300 20 002220	32.40
						Glenbrook North High School / Library Se	rvices
67302701	GBN - Books		04/26/2	2021	92.42		
01302101	CDN - DOOKS		0-1/2012	2021	52.72	10 E 200 2222 4000 10 003995	92.42
						Glenbrook North High School / Library Pe	r Canita Grant
							espira erain
67306248	Tuesday Book Ord	er	05/04/2	2021	20.30		
						10 E 200 2222 4300 20 002220	20.30
						Glenbrook North High School / Library Se	Nices

		2021-05-25 — AP Run T	ype: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
05/25/2021	700000962		Jostens Inc				2,602.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
26361728	Illinois State Seal o	of Biliteracy (300)		04/28/2021	235.92		
						10 E 200 2410 4121 20 002410	235.92
						Glenbrook North High School / Principal's Office	
26416012	GBS - Diplomas			05/03/2021	2,366.08		
						10 E 300 2410 4121 30 002410	2,366.08
						Glenbrook South High School / Principal's Office	
05/25/2021	700000963		Language T	esting Interrnati	onal Inc		10.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
L44211-IN	GBN - Language T	esting Materials		05/08/2021	10.00		
						10 L 200 4920 0000 20 000000	10.00
						10 L 200 4920 0000 20 000000 Glenbrook North High School / Accrual/Summary	
05/25/2021	700000964		LD Trading	Inc			
05/25/2021 Invoice Number	7000000964 Description		LD Trading	Inc Invoice Date	Invoice Amount	Glenbrook North High School / Accrual/Summary	Accounts
	Description	rticulture Student Labs	LD Trading		Invoice Amount 372.95	Glenbrook North High School / Accrual/Summary	Accounts 490.75
Invoice Number	Description	rticulture Student Labs	LD Trading	Invoice Date		Glenbrook North High School / Accrual/Summary	Accounts 490.75
Invoice Number	Description	rticulture Student Labs	LD Trading	Invoice Date		Glenbrook North High School / Accrual/Summary Account	490.75 Amount
Invoice Number	Description		LD Trading	Invoice Date		Glenbrook North High School / Accrual/Summary         Account         10 E 300 1130 4200 30 001055	490.75 Amount
Invoice Number 436027	Description Cut Flowers for Ho		LD Trading	Invoice Date 04/01/2021	372.95	Glenbrook North High School / Accrual/Summary         Account         10 E 300 1130 4200 30 001055	490.75 Amount

			e: R				District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
05/25/2021	700000965		Medox				45.70
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
R02710395	GBN Science - Cylir	nder Rentals for April 2021		04/30/2021	45.70		
						10 E 200 1130 4200 20 001055	45.70
						Glenbrook North High School / Science	
)5/25/2021	7000000966		Mount Pros	pect's Northwes	t Electrical Supply C	Co, Inc.	112.89
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
17500019	Electrical Supplies for	or Field House		05/04/2021	112.89		
						20 E 300 2544 4842 30 009050	112.89
						Glenbrook South High School / Building Mainte	nance
05/25/2021	700000967		North Amer	can Corporation	I		1,721.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
B308991	GBN Custodial Sup	plies - Restroom Paper Proc	ducts	05/12/2021	1,721.50		
200000	•				•		
						20 E 200 2542 4100 20 009010	1,721.50
						20 E 200 2542 4100 20 009010 Glenbrook North High School / Custodial Service	
05/25/2021	700000968		Progressive	Pediatrics Ther			
	7000000968 Description		Progressive	Pediatrics Ther Invoice Date		Glenbrook North High School / Custodial Servi	ces
05/25/2021	Description	Occupational Therapy Serv			ару	Glenbrook North High School / Custodial Servi	406.25
05/25/2021 Invoice Number	Description Special Education -	Occupational Therapy Serv		Invoice Date	apy Invoice Amount	Glenbrook North High School / Custodial Servi	406.25

Check Date	Check Number	Payment Type	Name				Check Amoun
05/25/2021	7000000969	r ayment rype	R&M Specia				740.00
Invoice Number	Description		Rain Specia	Invoice Date	Invoice Amount	Account	Amoun
72702	Stylus Pens with G	BNL000		05/13/2021	740.00	Account	Anoun
12102				00/10/2021	110.00	10 E 200 1520 4100 20 005800	740.00
						Glenbrook North High School / Extra/Co-0 Activities	Curricular
05/25/2021	700000970		SavATree				140.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
8051162	GBA - Tree Mainte	enance		05/01/2021	140.00		
						20 E 100 2543 3270 10 009080	140.00
						Administraton / Grounds M	Naintenance
05/25/2021	7000000971		Service San	itation Inc			1,096.12
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
8146785	GBN - Outdoor Re	stroom Services for April 202	!1	04/30/2021	1,096.12		
						20 E 200 2542 3750 20 009010	1,096.12
						Glenbrook North High School / Custodial	Services
05/25/2021	7000000972		SiteOne Lar	idscape Supply	LLC		3,476.96
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
108260524-001	GBN Grounds - Ins	secticide		04/27/2021	3,476.96		
						20 E 200 2543 4100 20 009080	3,476.96
						Glenbrook North High School / Grounds N	Naintenance
05/25/2021	700000973		TerraCycle	Regulated Wast	e LLC		605.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
18953	GBN - Crushed La	mp Disposal Services		03/18/2021	605.00		
						20 E 200 2542 3760 20 009010	605.00
						Glenbrook North High School / Custodial	Services

The Sherwin-Williams Co.       173.2*         cription       Invoice Date       Invoice Amount       Account       Amount         Grounds - Field Paint       05/06/2021       173.2*       20 E 200 2543 4100 20 009080       173.2*         OF5       Thomson Reuters Inc       680.85       Glenbrook North High School / Grounds Maintenance       680.85         P75       Thomson Reuters Inc       680.85       10 E 100 2114 3165 10 002114       680.85         stigative Suite of Services - April 2021       05/01/2021       680.85       10 E 100 2114 3165 10 002114       680.85         076       Total Administrative Services Corp (TASC)       500.00       500.00       10 E 100 2640 3134 10 002645       500.00         cription       Invoice Date       Invoice Amount       60 E 100 2640 3134 10 002645       500.00         of HRA Advisor/Trustee Fees for April 2021       04/12/2021       500.00       10 E 100 2640 3134 10 002645       500.00	AF KUII. AF-V-05/	25/2021 Post Date.	2021-05-25 — AP Run Ty	pe. ĸ				Glenbrook High Scho	of District 22:
Invoice Date       Invoice Date       Invoice Amount       Account       Amount         Grounds - Field Paint       05/06/2021       173.21       20 E 200 2543 4100 20 009080       173.2         20 E 200 2543 4100 20 009080       173.2       Glenbrook North High School / Grounds Maintenance       680.8         20 E 200 2543 4100 20 009080       173.2       Glenbrook North High School / Grounds Maintenance       680.8         20 E 200 2543 4100 20 009080       173.2       173.21       Glenbrook North High School / Grounds Maintenance       680.8         20 E 200 2543 4100 20 009080       10 E 100 2114 3165 10 002114       680.8       680.8       Amount         20 E 200 2543 4100 20 009080       173.2       680.85       10 E 100 2114 3165 10 002114       680.8         20 E 200 2543 4100 20 114       05/01/2021       680.85       Account       Amount       05/01/2021         20 E 200 2114 3165 10 002114       680.85       680.85       500.0       10 E 100 2114 3165 10 002114       680.8         20 E 200 2540 3134 10 002645       500.0       10 E 100 2640 3134 10 002645       500.0       200.0         20 E 200 2540 3134 10 002645       500.0       Administraton       / Employee Benefits       500.0	Check Date	Check Number	Payment Type	Name				С	heck Amoun
Grounds - Field Paint       05/06/2021       173.21         20 E 200 2543 4100 20 009080       173.2         Glenbrook North High School / Grounds Maintenance       Glenbrook North High School / Grounds Maintenance         075       Thomson Reuters Inc       680.8         cription       Invoice Date       Invoice Amount         o5/01/2021       680.85       Account       Amount         10 E 100 2114 3165 10 002114       680.8       680.8         076       Total Administrative Services Corp (TASC)       500.0         cription       Invoice Date       Invoice Amount         Ided HRA Advisor/Trustee Fees for April 2021       04/12/2021       500.00         10 E 100 2640 3134 10 002645       500.0         Administration       / Employee Benefits	05/25/2021	7000000974		The Sherwi	n-Williams Co.				173.2
20 E 200 2543 4100 20 009080 173.2 Glenbrook North High School / Grounds Maintenance 680.8 pription Invoice Date O5/01/2021 05/01/2021 05/01/2021 05/01/2021 05/01/2021 05/01/2021 05/01/2021 05/01/2021 05/01/2021 00/0114 0680.8 Administraton / Residency 06/01 10 E 100 2114 3165 10 002114 0680.8 Administraton / Residency 06/01 10 E 100 2640 3134 10 002645 500.0 10 E 100 2640 3134 10 002645 500.0 Administraton / Employee Benefits	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Glenbrook North High School / Grounds Maintenance         OT5       Thomson Reuters Inc       680.8         pription       Invoice Date       Invoice Amount       Account       Amount         05/01/2021       05/01/2021       680.85       10 E 100 2114 3165 10 002114       680.8         10 E 100 2114 3165 10 002114       680.8       Administration       / Residency       680.8         076       Total Administrative Services Corp (TASC)       500.0       500.0       10 E 100 2640 3134 10 002645       500.0         pription       Invoice Date       Invoice Amount       Account       Amount       10 E 100 2640 3134 10 002645       500.0         04/12/2021       500.00       10 E 100 2640 3134 10 002645       500.0       500.0       10 E 100 2640 3134 10 002645       500.0	1763-6	GBN Grounds - Fie	eld Paint		05/06/2021	173.21			
Arrightion       Invoice Date       Invoice Amount       Account       Amount         stigative Suite of Services - April 2021       05/01/2021       680.85       10 E 100 2114 3165 10 002114       680.8         10 E 100 2114 3165 10 002114       680.8       Administration       / Residency       680.8         2076       Total Administrative Services Corp (TASC)       500.0       500.0         cription       Invoice Date       Invoice Amount       Account       Amount         Ide HRA Advisor/Trustee Fees for April 2021       04/12/2021       500.00       10 E 100 2640 3134 10 002645       500.0         10 E 100 2640 3134 10 002645       500.0       Administration       / Employee Benefits							20 E 200 2543 4100	20 009080	173.2
Invoice Date       Invoice Amount       Account       Amount         stigative Suite of Services - April 2021       05/01/2021       680.85       10 E 100 2114 3165 10 002114       680.85         10 E 100 2114 3165 10 002114       680.85       10 E 100 2114 3165 10 002114       680.85         976       Total Administrative Services Corp (TASC)       500.00         cription       Invoice Date       Invoice Amount         led HRA Advisor/Trustee Fees for April 2021       04/12/2021       500.00         10 E 100 2640 3134 10 002645       500.00         Administration       / Employee Benefits							Glenbrook North High	School / Grounds Main	tenance
stigative Suite of Services - April 2021 05/01/2021 05/01/2021 05/01/2021 05/01/2021 05/01/2021 05/01/2021 05/01/2021 05/01/2021 0680.85 10 E 100 2114 3165 10 002114 Administraton / Residency 500.00 500.00 10 E 100 2640 3134 10 002645 500.00 10 E 100 2640 3134 10 002645 500.00 10 E 100 2640 3134 10 002645 500.00 Administraton / Employee Benefits	05/25/2021	700000975		Thomson R	euters Inc				680.8
10 E 100 2114 3165 10 002114       680.84         Administration       / Residency         076       Total Administrative Services Corp (TASC)         cription       Invoice Date       Invoice Amount         led HRA Advisor/Trustee Fees for April 2021       04/12/2021       500.00         10 E 100 2640 3134 10 002645       500.00         Administration       / Employee Benefits	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Administration       / Residency         076       Total Administrative Services Corp (TASC)       500.0         cription       Invoice Date       Invoice Amount       Account       Amount         led HRA Advisor/Trustee Fees for April 2021       04/12/2021       500.00       10 E 100 2640 3134 10 002645       500.00         Administration       / Employee Benefits       500.00       10 E 100 2640 3134 10 002645       500.00	844300082	Investigative Suite	of Services - April 2021		05/01/2021	680.85			
O76       Total Administrative Services Corp (TASC)       500.00         cription       Invoice Date       Invoice Amount       Account       Amount         led HRA Advisor/Trustee Fees for April 2021       04/12/2021       500.00       10 E 100 2640 3134 10 002645       500.00         // Administration       / Employee Benefits       500.00       10 E 100 2640 3134 10 002645       500.00							10 E 100 2114 3165	10 002114	680.8
Invoice Date     Invoice Date     Invoice Amount     Account     Amount       Ied HRA Advisor/Trustee Fees for April 2021     04/12/2021     500.00     10 E 100 2640 3134 10 002645     500.00       10 E 100 2640 3134 10 002645     500.00       Administration     / Employee Benefits							Administraton	/ Residency	
Ied HRA Advisor/Trustee Fees for April 2021         04/12/2021         500.00           10 E 100 2640 3134 10 002645         500.00           Administration         / Employee Benefits	05/25/2021	700000976		Total Admir	nistrative Service	es Corp (TASC)			500.00
10 E 100 2640 3134 10 002645       500.00         Administraton       / Employee Benefits	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Administraton / Employee Benefits	IN2007100	Funded HRA Advis	sor/Trustee Fees for April 20	021	04/12/2021	500.00			
							10 E 100 2640 3134	10 002645	500.0
							Administraton	/ Employee Ber	nefits
77 Trophies By George Inc 658.75	05/25/2021	7000000977		Trophies By	/ George Inc				658.7
cription Invoice Date Invoice Amount Account Amoun	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Athletics - Captains Plaques for Winter, Spring, & 04/29/2021 658.75 mer Sports	103925-2174	GBS Athletics - Ca Summer Sports	ptains Plaques for Winter, S	Spring, &	04/29/2021	658.75			
99 L 300 4935 0000 30 955100 658.7							99 L 300 4935 0000 3	30 955100	658.7
Glenbrook South High School / Sports Tournaments							Glenbrook South High	School / Sports Tourna	ments

Check Date	Check Number	Payment Type	Name					Check Amoun
)5/25/2021	7000000978		Uline Inc					1,199.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
133503279	Portable Safety Ba	rriers (10)		05/07/2021	1,199.36	20 E 300 2543 7400	0 30 009080	1,199.36
						Glenbrook South Higi	h School / Grounds M	laintenance
)5/25/2021	700000979		VT Service	es Inc				1,017.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
149524	GBN Student Chro	mebook Repairs		05/04/2021	185.00	10 L 100 4310 0000	00 002660	185.00
						Administraton	/ Technolog	/ Services
149525	GBS Student Chro	nebook Repairs		05/04/2021	150.00			
						10 L 100 4310 0000	0 00 002660	150.00
						Administraton	Technolog	/ Services
149592	GBS Student Chro	nebook Repairs		05/06/2021	300.00	10 L 100 4310 0000	00 002660	300.00
						Administraton	/ Technolog	
							, reennereg.	
149622	GBS Student Chro	nebook Repairs		05/06/2021	382.00	10 L 100 4310 0000	0 00 002660	382.00
						Administraton	/ Technolog	
								16.86
)5/25/2021	700000980		WW Graing	-		<b>A</b>		
Invoice Number 9888410561	Description Musical - Mic Batte	rios		Invoice Date 05/03/2021	Invoice Amount 16.86	Account		Amoun
9000410301		lies		03/03/2021	10.00	10 E 100 1520 4100	0 10 005825	16.86
						Administraton	/ Drama Pro	ductions

Check Date	Check Number	Payment Type	Name				Check Amount
05/25/2021	9000001425	ACH	Anderson L	ock Company			374,305.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
7092170	GBS - Wireless	Access Project		04/26/2021	276,145.00		
						60 E 100 2530 5200 10 009823	276,145.00
						Administraton / Construct	tion Projects
7092303	GBN - Wireless	Access Project		05/03/2021	98,160.00		
						60 E 100 2530 5200 10 009823	98,160.00
						Administraton / Construc	tion Projects
05/25/2021	9000001426	ACH	Anderson,	John R			61.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05062021	Athletic Official for Official for Official Softball a	or 05/06/2021 Lower Level, at GBS	1 Game, 1	05/06/2021	61.00		
						10 E 300 1510 3105 30 005350	61.00
						Glenbrook South High School / Softball	
05/25/2021	9000001427	ACH	Andrews, C	Chiara			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Dues21	Employee Reiml 2020/21	bursement - Teacher Profes	sional Dues	05/05/2021	100.00		
						10 E 100 2640 2404 10 002645	100.00
						Administraton / Employe	e Benefits
05/25/2021	9000001428	ACH	Arlyn Scho	ol			18,967.45
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
April 21	Special Education	on - Tuition for April 2021		05/03/2021	18,967.45		
						10 E 100 1912 6707 10 001305	18,967.45
						Administraton / District S	pEd Placements

			pe: R				District 22
Check Date	Check Number	Payment Type	Name			Ch	eck Amour
)5/25/2021	9000001429	ACH	A-Z Enterta	inment, Ltd.			10,400.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
283904	GBN - Entertainn	nent for Senior Send-Off 6/6/2	21	05/07/2021	10,400.00		
						99 L 200 4934 0000 20 945900	10,400.0
						Glenbrook North High School / Senior Send Off	
)5/25/2021	9000001430	ACH	Balaskas, D	Pimitra			840.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
TuitionSp21	Employee Reimb	oursement - Tuition Spring 202	21	05/14/2021	840.00		
						10 E 100 2210 2300 10 002210	840.0
						Administraton / Improvement Of	Instruction
							monuclion
)5/25/2021	9000001431	ACH	Billimack, M	litchell			
)5/25/2021 Invoice Number	9000001431 Description	ACH	Billimack, N	litchell Invoice Date	Invoice Amount		65.0
	Description	or 05/05/2021 Varsity, 1 Game			Invoice Amount 65.00		65.0
Invoice Number	Description Athletic Official fo	or 05/05/2021 Varsity, 1 Game		Invoice Date			65.00 <b>Amoun</b> 65.00
Invoice Number	Description Athletic Official fo	or 05/05/2021 Varsity, 1 Game		Invoice Date		Account	65.00 <b>Amoun</b>
Invoice Number	Description Athletic Official fo	or 05/05/2021 Varsity, 1 Game		Invoice Date 05/05/2021		Account 10 E 300 1510 3105 30 005345	65.0 <b>Amoun</b>
Invoice Number 05052021	Description Athletic Official fo Officials Soccer (	or 05/05/2021 Varsity, 1 Game Girls) at GBS	e, 2 or More	Invoice Date 05/05/2021		Account 10 E 300 1510 3105 30 005345 Glenbrook South High School / Girls Soccer	65.0 <b>Amoun</b> 65.0
Invoice Number 05052021	Description           Athletic Official for Officials Soccer (           9000001432           Description	or 05/05/2021 Varsity, 1 Game Girls) at GBS	e, 2 or More	Invoice Date 05/05/2021	65.00	Account 10 E 300 1510 3105 30 005345 Glenbrook South High School / Girls Soccer	65.0 <b>Amour</b> 65.0 2,625.0

			N				
Check Date	Check Number	Payment Type	Name				Check Amour
05/25/2021	9000001433	ACH	BP Canada	Energy Marketi	ng Co		20,232.6
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
21145566	District-Wide Nat	ural Gas for April 2021		05/07/2021	20,232.67		
						10 E 100 2540 4650 10 009005	20,232.6
						Administraton / Utilities	
05/25/2021	9000001434	ACH	Bucklin, Brid	dget A			100.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
Dues21	Employee Reimb 2020/21	ursement - Teacher Profes	sional Dues	10/02/2020	100.00		
						10 E 100 2640 2404 10 002645	100.0
						Administraton / Employe	e Benefits
05/25/2021	9000001435	ACH	CCMSI/Can	non Cochran M	anagement Service	s Inc	6,242.5
	9000001435 Description	ACH	CCMSI/Can	non Cochran M Invoice Date	anagement Service: Invoice Amount		
Invoice Number	Description	nsation - Funding Reimburs		Invoice Date	-		
05/25/2021 Invoice Number 0102946-IN	Description Workers' Comper	nsation - Funding Reimburs		Invoice Date	Invoice Amount		6,242.5 <b>Amour</b> 6,242.5
Invoice Number	Description Workers' Comper	nsation - Funding Reimburs		Invoice Date	Invoice Amount	Account	Amour
Invoice Number	Description Workers' Comper	nsation - Funding Reimburs		Invoice Date	Invoice Amount	Account 10 E 100 2310 3830 10 002311	Amour
Invoice Number 0102946-IN	Description Workers' Comper Issued April 2021	nsation - Funding Reimburs	sement - Checks	Invoice Date	Invoice Amount	Account 10 E 100 2310 3830 10 002311 Administraton / Tort	<b>Amour</b> 6,242.5
Invoice Number 0102946-IN 05/25/2021	Description           Workers' Comper           Issued April 2021           9000001436	nsation - Funding Reimburs ACH	sement - Checks	<b>Invoice Date</b> 04/30/2021	Invoice Amount 6,242.55	Account 10 E 100 2310 3830 10 002311 Administraton / Tort	<b>Amoun</b> 6,242.5 578.4

Check Date	Check Number	Payment Type	Name					Check Amoun
5/25/2021	9000001437	ACH	Champion E	Energy Services				32,556.34
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
21116001495444	8 GBN Electricity Se	ervices 3/25/21 - 4/23/21		04/26/2021	32,556.34			
						10 E 100 2540 4660	10 009005	32,556.34
						Administraton	/ Utilities	
5/25/2021	9000001438	ACH	Computer D	rive of Skokie, I	nc			439,600.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
233410	GBS - Class of 20	25 Chromebooks		05/12/2021	251,200.00			
						10 E 100 2664 7411	10 002664	251,200.00
						Administraton	/ Student 1:1	Technology
233411	GBN - Class of 20	25 Chromebooks		05/12/2021	188,400.00			
						10 E 100 2664 7411	10 002664	188,400.00
						Administraton	/ Student 1:1	Technology
5/25/2021	9000001439	ACH	Converged I	Digital Networks	LLC			135.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
90554	GBA - Telephone	System Route Programming		05/12/2021	135.00			
						10 E 100 2660 3190	10 002660	135.00
						Administraton	/ Technology	Services
5/25/2021	9000001440	ACH	Cove Schoo	bl				16,735.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
SD225-0421	Special Education	- Tuition for April 2021		04/30/2021	16,735.20			
						10 E 100 1912 6707	10 001305	16,735.20

Check Date	Check Number	Payment Type	Name				(	Check Amoun
05/25/2021	9000001441	ACH	Crown Cas	stle Fiber LLC				15,115.3
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
824059		ices - Point-to-Point Data F ween Buildings to Coresite		05/01/2021	15,115.30			
						10 E 100 2660 3430 1	0 002660	15,115.3
						Administraton	/ Technology S	Services
)5/25/2021	9000001442	ACH	CSI Leasir	ng, Inc				335,679.1
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amour
RT00262968	FY22 Technology	/ Lease - Apple - Schedule	001	04/23/2021	335,679.17			
						30 E 100 5200 6250 1	0 002530	15,738.0
						Administraton	/ Debt Service	
						30 E 100 5300 6150 1	0 002530	319,941.1
						Administraton	/ Debt Service	
05/25/2021	9000001443	ACH	Employee	Benefits Corpora	tion			1,290.1
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
3258715	Human Resource May 2021	es - Cobra and BestFlex Ad	min Fees for	05/15/2021	1,290.16			
						10 E 100 2640 3134 1	0 002645	1,290.1
						Administraton	/ Employee Be	nefits
		ACH	Facilities N	/lanagement eXpi	ess, LLC			425.0
05/25/2021	9000001444	ACH			Invoice Amount	Account		Amoun
	9000001444 Description	ACH		Invoice Date	Invoice Amount			Anour
Invoice Number	Description	lanagement Software Sub	scription for	<b>Invoice Date</b> 05/08/2021	425.00			Anou
05/25/2021 Invoice Number 19156	<b>Description</b> GBA - Facilities M	lanagement Software Sub	scription for			10 E 100 2660 3160 1	0 002660	425.0

Check Date	Check Number	Payment Type	Name				Check Amoun
5/25/2021	9000001445	ACH	Farber, Step	ohen M			788.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
TuitionSp21	Employee Reimburs	sement - Tuition Spring 2	2021	05/10/2021	788.00		
						10 E 100 2210 2300 10 002210	788.0
						Administraton / Improvement	nt Of Instruction
5/25/2021	9000001446	ACH	First Studen	t Inc			8,120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
1148700	First Student Admin through April 2021	istrative Support for Nov	vember 2020	05/13/2021	8,120.00		
						40 E 100 2550 3120 10 002550	8,120.00
						Administraton / Transportat	lion
5/25/2021	9000001447	ACH	Gartner, Phi	llip			18.99
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
050621	Employee Reimburs Appreciation Hospit	sement - Math Departme ality	ent Teacher	05/05/2021	18.99		
						10 E 300 1130 4900 30 001040	18.99
						Glenbrook South High School / Mathematic	s
5/25/2021	9000001448	ACH	Glenbrook F	Revolving Fund			9,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
May 2021	Reimbursement of I	Revolving Fund for May	2021	05/25/2021	9,000.00	99 A 100 1055 0000 00 000000	9,000.00

Check Date	Check Number	Payment Type	Name				Check Amoun
05/25/2021	9000001449	ACH	Grdinic, Ma	rcel A			85.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Dues21	Employee Reimbu 2020/21	rsement - Teacher Profes	sional Dues	05/13/2021	85.00		
						10 E 100 2640 2404 10 002645	85.00
						Administraton / Employee	Benefits
05/25/2021	9000001450	ACH	Hanna, Emi	ma W			840.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
TuitionSp21	Employee Reimbu	rsement - Tuition Spring 2	2021	05/06/2021	840.00		
						10 E 100 2210 2300 10 002210	840.00
						Administraton / Improvem	ent Of Instruction
05/25/2021	9000001451	ACH	Image Spec	cialties of Glenvio	ew Inc	Administraton / Improveme	ent Of Instruction 284.00
05/25/2021 Invoice Number	9000001451 <b>Description</b>	ACH	Image Spec	cialties of Glenvio	ew Inc Invoice Amount		
	Description	ACH rds - Engraved Keychains				Account	284.00 Amoun
Invoice Number	Description			Invoice Date	Invoice Amount		284.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	284.00 <b>Amoun</b> 160.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account 10 E 200 1400 4100 20 001410	284.00 <b>Amoun</b> 160.00
Invoice Number 04282021	Description Broadcasting Awar			Invoice Date           04/28/2021	Invoice Amount 160.00	Account 10 E 200 1400 4100 20 001410	284.00 <b>Amoun</b> 160.00
Invoice Number 04282021	Description Broadcasting Awar			Invoice Date           04/28/2021	Invoice Amount 160.00	Account 10 E 200 1400 4100 20 001410 Glenbrook North High School / Broadcast	284.00 <u>Amoun</u> 160.00 ing 124.00
Invoice Number 04282021	Description Broadcasting Awar			Invoice Date           04/28/2021           04/30/2021	Invoice Amount 160.00	Account 10 E 200 1400 4100 20 001410 Glenbrook North High School / Broadcast 10 L 200 4920 0000 20 001045	284.00 <u>Amoun</u> 160.00 ing 124.00
Invoice Number 04282021 CD2021-05	Description Broadcasting Awar Choir Awards	rds - Engraved Keychains		Invoice Date           04/28/2021           04/30/2021	Invoice Amount 160.00	Account 10 E 200 1400 4100 20 001410 Glenbrook North High School / Broadcast 10 L 200 4920 0000 20 001045 Glenbrook North High School / Music/Peri	284.00 <u>Amoun</u> 160.00 ing 124.00 forming Arts
Invoice Number 04282021 CD2021-05	Description         Broadcasting Awar         Choir Awards         9000001452         Description	rds - Engraved Keychains	Kim, Annie	Invoice Date           04/28/2021           04/30/2021	Invoice Amount 160.00 124.00	Account 10 E 200 1400 4100 20 001410 Glenbrook North High School / Broadcast 10 L 200 4920 0000 20 001045 Glenbrook North High School / Music/Peri	284.00 Amoun 160.00 ing 124.00 forming Arts 826.00

AP Run: AP-V-05/	25/2021 Post Dat	te: 2021-05-25 — AP Run	Type: R			Glenbrook	High School Dist	rict 225
Check Date	Check Number	Payment Type	Name				Check /	Amoun
05/25/2021	9000001453	ACH	Lauterbach	& Amen LLP			1	1,350.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
55631	Audit Services -	Accounting Support for Ap	ril 2021	05/17/2021	1,350.00			
						10 E 100 2310 3170 10 002310	1	1,350.00
						Administraton / E	Board of Education	
05/25/2021	9000001454	ACH	Levy, Aman	da				154.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
05052021		or 05/05/2021 Lower Level , 2 or More Officials Water		05/05/2021	98.00			
						10 E 300 1510 3105 30 005390		98.00
						Glenbrook South High School / G	Girls Water Polo	
05062021		or 05/06/2021 Varsity, 1 G Polo (Girls) at GBS	ame, 2 or More	05/06/2021	56.00			
						10 E 300 1510 3105 30 005390		56.00
						Glenbrook South High School / G	Girls Water Polo	
05/25/2021	9000001455	ACH	Lora's Flora				1	I,140.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
051521	GBS Prom 2021	- Entrance Decorations		05/15/2021	1,140.00			
						10 E 300 1520 4100 30 005800	1	1,140.00
						Glenbrook South High School / E	Extra/Co-Curricular	

Check Date       Check Number       Payment Type       Name         05/25/2021       9000001456       ACH       Marushka, Lydia D         Invoice Number       Description       Employee Reimbursement - Mileage To/From Transition (2)       Invoice Date (4/26/2021)       Invoice Amount (2)       Account (2)         Mileage - April 2021       Employee Reimbursement - Mileage To/From Transition (2)       Invoice Amount (2)       Account (2)       10 E 100 1220 3323 10 001350         Mileage - April 2021       Employee Reimbursement - Mileage To/From Transition (2)       04/01/2021       75.24       10 E 100 1220 3323 10 001350	Check Amoun 98.65 Amoun 23.4 nsition Services
Invoice Number         Description         Invoice Date         Invoice Amount         Account           Mileage - April 2021         Employee Reimbursement - Mileage To/From Transition         04/26/2021         23.41         23.41         10 E 100 1220 3323 10 001350           Mileage - April 2021         Employee Reimbursement - Mileage To/From Transition         04/01/2021         75.24         10 E 100 1220 3323 10 001350	<b>Amoun</b> 23.4 <sup>-</sup>
Mileage - April 2021       Employee Reimbursement - Mileage To/From Transition       04/26/2021       23.41         (2)       4/26/21 - 4/30/21       10 E 100 1220 3323 10 001350         Administration       / Transition         Mileage - April 2021       Employee Reimbursement - Mileage To/From Transition       04/01/2021         Mileage - April 2021       Employee Reimbursement - Mileage To/From Transition       04/01/2021       75.24	23.4
(2) 4/26/21 - 4/30/21 10 E 100 1220 3323 10 001350 Administraton / Tran Mileage - April 2021 Employee Reimbursement - Mileage To/From Transition 04/01/2021 75.24	
Administraton / Tran Mileage - April 2021 Employee Reimbursement - Mileage To/From Transition 04/01/2021 75.24 4/1/21 - 4/23/21	
Mileage - April 2021 Employee Reimbursement - Mileage To/From Transition 04/01/2021 75.24 4/1/21 - 4/23/21	nsition Services
4/1/21 - 4/23/21	
10 E 100 1220 3323 10 001350	
	75.24
Administraton / Tran	nsition Services
05/25/2021 9000001457 ACH Med-Call Healthcare, Inc.	2,445.00
Invoice Number Description Invoice Date Invoice Amount Account	Amoun
017891 GBA - On-Site Covid Clinic Testing Services 3/7/21 - 03/19/2021 2,445.00 3/12/21	
10 E 100 2640 3142 10 002640	2,445.00
	nan Resources partment
05/25/2021 9000001458 ACH New Hope Academy	14,247.39
Invoice Number Description Invoice Date Invoice Amount Account	Amoun
42021E11 Special Education - Tuition for April 2021 05/03/2021 774.39	
10 E 100 1912 6707 10 001305	774.39
	rict SpEd Placements
	·
42021W25 Special Education - Tuition for April 2021 05/03/2021 13,473.00	
Administraton / Distr	13,473.00

AP Run: AP-V-05/	25/2021 Post Date	e: 2021-05-25 — AP Run T	ype: R			Glenbrook High Schoo	I District 225
Check Date	Check Number	Payment Type	Name			Cł	neck Amoun
05/25/2021	9000001459	ACH	North Shor	e Turf Industries,	LTD		5,902.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5229	GBS - Lawn Main	tenance & Treatment for A	pril 2021	05/01/2021	1,920.00		
						20 E 300 2543 3270 30 009080	1,920.00
						Glenbrook South High School / Grounds Mainte	enance
5230	GBN Grounds - L April 2021	awn Maintenance, Weedin	g, & Mulch for	05/01/2021	3,982.00		
						20 E 200 2543 3270 20 009080	3,982.00
						Glenbrook North High School / Grounds Mainte	enance
05/25/2021	9000001460	ACH	NPN 360 li	าด			35.04
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
0658638	·	Cards for EL Korean Liaisor	า	04/21/2021	35.04		
						10 E 300 1130 4100 30 001020	35.04
						Glenbrook South High School / English	
05/25/2021	9000001461	ACH	NSC Mana	gement LLC			7,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
06062021	GBN - Venue for	Senior Send-Off 6/6/21		05/10/2021	7,000.00		
						99 L 200 4934 0000 20 945900	7,000.00
						Glenbrook North High School / Senior Send O	f
05/25/2021	9000001462	ACH	Orchard Vi	llage			5,657.40
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
505D225	Special Education	a - Tuition for April 2021		05/05/2021	5,657.40	10 E 100 1912 6707 10 001305	5,657.40
						Administraton / District SpEd P	lacements

Check Date	Check Number	Payment Type	Name				<b>_</b>	heck Amoui
					_	_		
)5/25/2021	9000001463	ACH	Osterbur, I			• ·		100.0
Invoice Number	Description	human and Tarahan Durfar	-i	Invoice Date	Invoice Amount	Account		Amou
Dues21	2020/21	bursement - Teacher Profes	sional Dues	05/05/2021	100.00			
						10 E 100 2640 2404	10 002645	100.0
						Administraton	/ Employee Ben	efits
)5/25/2021	9000001464	ACH	Perez, Hei	nry				62.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amou
05052021	Athletic Official f Official Baseball	or 05/05/2021 Lower Level, at GBN	1 Game, 1	05/05/2021	62.00			
						10 E 200 1510 3105	20 005210	62.0
						Glenbrook North High	School / Baseball	
)5/25/2021	9000001465	ACH	Quest Foo	d Management S	ervices			304,947.3
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amou
IN109797	Emergency Mea	Is & Management Fees for A	April 2021	04/30/2021	304,657.06			
						10 E 100 1130 3930	10 001001	304,657.0
						Administraton	/ Financial Aid	
IN109823	GBN - Freezer L	LOSS		04/30/2021	290.28			
						10 E 100 2560 4900	10 002560	290.2
						Administraton	/ Food Service	
05/25/2021	9000001466	ACH	Ruder, Bri	an M				119.6
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amou
Mileage - April 202 (2)	21 Employee Reim 4/16/21 - 4/30/2	bursement - Mileage To/Froi 1	m Transition	04/16/2021	66.58			
						10 E 100 1220 3323	10 001350	66.
						Administraton	/ Transition Serv	vices

	25/2021 POSt	Date: 2021-05-25 — AP R					Glenbrook High S	
Check Date	Check Number	Payment Type	Name					Check Amoun
)5/25/2021	9000001466	ACH	Ruder, Bria	an M				119.6
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Mileage -April 202	1 Employee Re 4/1/21 - 4/15/	eimbursement - Mileage To, /21	From Transition	04/01/2021	53.03			
						10 E 100 1220 3323	10 001350	53.0
						Administraton	/ Transitior	n Services
)5/25/2021	9000001467	ACH	Safeguard	Surveillance LLC	;			152,548.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
1140	COVID Testin 2021	ng Services & Supplies for <i>i</i>	April 2021 & May	05/05/2021	152,548.00			
						10 E 100 2640 3142	10 002640	152,548.0
						Administraton	/ Human R Departme	
)5/25/2021	9000001468	ACH	Safeway T	ransportation Ser	rvices Corp			61,907.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
258	Special Educ	ation - Transportation for A	pril 2021	04/30/2021	61,907.00			
						40 E 100 2550 3300	10 001300	61,907.0
						Administraton	/ Special E	Education
)5/25/2021	9000001469	ACH	Serling, Jill	Μ				45.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Dues21	Employee Re 2020/21	eimbursement - Teacher Pr	ofessional Dues	05/05/2021	45.00			
						10 E 100 2640 2404	10 002645	45.0
						Administraton	/ Employee	a Banafita

AP Run: AP-V-05/	25/2021 Post Date	e: 2021-05-25 — AP Run	Type: R			Glenbrook High Scl	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
05/25/2021	9000001470	ACH	Siemens In	dustry, Inc.			103,476.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
5446465147	Building Automati Agreement 5/1/21	ion System - Annual Maint 1 - 4/30/22	tenance	05/01/2021	103,476.00		
						20 E 100 2544 3234 10 009050	103,476.0
						Administraton / Building Ma	aintenance
05/25/2021	9000001471	ACH	Soliant Con	sulting Inc			11,121.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
41334	Technology Servi Services 4/1/21 -	ices - FileMaker Database 4/30/21	Consulting	04/30/2021	11,121.60		
						10 E 100 2660 3120 10 002660	11,121.6
						Administraton / Technology	/ Services
05/25/2021	9000001472	ACH	Stadler, Wa	llter M			97.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
03202021		r 03/20/2021 Lower Level 2 or More Officials Soccer		03/20/2021	97.00		
						10 E 200 1510 3105 20 005245	97.00
						Glenbrook North High School / Boys Socce	er
05/25/2021	9000001473	ACH	Stec, Kathe	rine E			459.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
TuitionSp21	Employee Reimb	ursement - Tuition Spring	2021	05/18/2021	459.00		
						10 E 100 2210 2300 10 002210	459.00
						Administraton / Improveme	nt Of Instruction

		21-05-25 — AP Run T	ype. it			Glenbrook High School	
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
05/25/2021	9000001474	ACH	The Flolo C	orporation			1,404.43
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
449173	GBN HVAC - V-Belts			05/12/2021	1,404.43		
						20 E 200 2544 4844 20 009050	1,404.43
						Glenbrook North High School / Building Maintena	ance
05/25/2021	9000001475	ACH	Ure, Tom				98.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05052021	Athletic Official for 05/ More Officials Water F	05/2021 Lower Level, Polo (Girls) at GBS	2 Games, 2 or	05/05/2021	98.00		
						10 E 300 1510 3105 30 005390	98.00
						Glenbrook South High School / Girls Water Polo	
05/25/2021	9000001476	ACH	Vasilopoulo	s, Maria J			86.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05/05/2021-mv	Employee Reimburse Hospitality 5/5/21	ment - Teacher Apprec	ciation	05/05/2021	86.30		
						10 E 200 1130 4900 20 001040	86.30
						Glenbrook North High School / Mathematics	
05/25/2021	9000001477	ACH	Vorreyer, D	Jeffrey			92.00
05/25/2021 Invoice Number	9000001477 Description	ACH	Vorreyer, D	Jeffrey Invoice Date	Invoice Amount	Account	92.00 <b>Amoun</b>
	Description	/10/2021 Varsity, 1 Gai	•	-	Invoice Amount 92.00	Account	
Invoice Number	<b>Description</b> Athletic Official for 05/	/10/2021 Varsity, 1 Gai	•	Invoice Date		Account 10 E 200 1510 3105 20 005280	

heck Date							Blenbrook High School	
HECK Date	Check Number	Payment Type	Name				Che	ck Amoun
5/25/2021	9000001478	ACH	Walsh, Ann	e Marie				181.72
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
050621		nbursement - Mileage To/F nester Academy Classes	From GBN & GBS	05/06/2021	181.72			
						10 E 100 1650 3323 1	0 001650	181.72
						Administraton	/ Academy	
5/25/2021	9000001479	ACH	Whipple, M	atthew R				107.80
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
050621		nbursement - Mileage To/F nester Academy Classes	From GBN & GBS	05/06/2021	107.80			
						10 E 100 1650 3323 1	10 001650	107.80
						Administraton	/ Academy	
5/25/2021	9000001480	ACH	Williams, M	egan E				26.47
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
costco 5-13-21	Employee Reim	bursement - Peer Mentor	Refreshments	05/13/2021	26.47			
						99 L 300 4930 0000 3	0 903820	26.47
						Glenbrook South High S	School / Peer Mentors	
5/25/2021	9000001481	ACH	Wright, Cas	sey P				52.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
043021CWRIGHT	Employee Reim Meeting 4/30/2	nbursement - Parking for 0 1	Off-Site Furniture	04/30/2021	52.00			
						10 E 300 2410 6400 3	30 002410	52.00
						Glenbrook South High S	School / Principal's Office	

Check Amoun					Name	Payment Type	Check Number	Check Date
1,000.0			ns Inc	eo Communicatior	Zoom Video	ACH	9000001482	)5/25/2021
Amoun		Account	Invoice Amount	Invoice Date			Description	Invoice Number
			500.00	03/04/2021		Services 3/4/21 - 4/3/21	Cloud Recording Ser	INV72508324
500.0	10 002660	10 E 100 2660 3190 1						
y Services	/ Technolog	Administraton						
			500.00	05/04/2021		Services 5/4/21 - 6/3/21	Cloud Recording Ser	INV84245226
500.0	10 002660	10 E 100 2660 3190 1						
y Services	/ Technolog	Administraton						

### AP-V-05/25/2021 Summary

Туре	Count	Amount
Regular	340	305,776.52
ACH Checks:	58	1,971,976.06
Wire Transfers:	0	0.00
Total:	438	\$2,323,672.43

AP Run: AP-V-05/	25/2021b Post Dat	e: 2021-05-25 — AP Run	n Type: R			Glenbrook High Schoo	District 225
Check Date	Check Number	Payment Type	Name			Cr	ieck Amoun
05/25/2021	13802	Check	Bernath, Bri	an			325.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
2021BBERNATH	GBS Grad Night 2	021 - Security Services 6,	/6/21	05/12/2021	325.00	99 L 300 4930 0000 30 903480 Glenbrook South High School / Grad Night	325.0
05/25/2021	13803	Check	Blue Devil S	Swim Club			5,666.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
WI2021-219S	Glenbrook Swim 0 5/14/21 - 5/16/21	Club - Entry Fees - May M	ania Swim Meet	05/14/2021	5,666.00	95 E 950 3200 6500 95 005505	5,666.00
						Glenbrook Aquatics / Glenbrook Aqu	atics
05/25/2021	13804	Check	Bryant, Sco	tt			325.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
2021SBRYANT	GBS Grad Night 2	021 - Security Services 6,	/6/21	05/12/2021	325.00	99 L 300 4930 0000 30 903480 Glenbrook South High School / Grad Night	325.00
05/25/2021	13805	Check	Canning, Ka	athryn			325.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
2021KCANNING	GBS Grad Night 2	021 - Security Services 6/	/6/21	05/12/2021	325.00	99 L 300 4930 0000 30 903480 Glenbrook South High School / Grad Night	325.00

AP Run: AP-V-05	/25/2021b	- Post Date: 20	21-05-25 — AP Run Typ	be: R			Glenbrook High Schoo	DI District 22
Check Date	Check N	umber	Payment Type	Name			c	heck Amoun
05/25/2021	13806		Check	Enchanted	Castle			9,202.5
Invoice Number	Desc	ription			Invoice Date	Invoice Amount	Account	Amoun
60621	GBS	Grad Night 2021 -	Venue Rental for 6/6/21		05/12/2021	9,202.50	99 L 300 4930 0000 30 903480 Glenbrook South High School / Grad Night	9,202.5
05/25/2021	13807		Check	Frank Coon	ey Company			18,849.6
Invoice Number	Desc	ription			Invoice Date	Invoice Amount	Account	Amoun
74345	CDN	- Drivers Ed Roon			05/17/2021	18,849.60	10 E 200 2410 7400 20 002410 Glenbrook North High School / Principal's Offi	18,849.60 ce
05/25/2021	13808		Check	Frank Coon	ey Company			24,168.8
Invoice Number	Desc	ription			Invoice Date	Invoice Amount	Account	Amoun
74344	GBN	- Health Room E1	02 - Furniture		05/17/2021	24,168.80	10 E 200 2410 7400 20 002410 Glenbrook North High School / Principal's Offi	24,168.8( ce
05/25/2021	13809		Check	Illinois Swin	nming Inc			594.88
Invoice Number	Desc	ription			Invoice Date	Invoice Amount	Account	Amoun
Ck Request 594.8	88 Glen 5/2/2		Entry Fees - 10 & Under	<sup>r</sup> Dual Meet	05/02/2021	594.88	95 E 950 3200 6500 95 005505 Glenbrook Aquatics / Glenbrook Aqu	594.88

Check Date	Che	ck Number	Payment Type	Name			Che	ck Amoun
05/25/2021	138	0	Check	Midwest Ed	lucational Furnis	hings Inc		22,658.4
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
8050		•	esource Center - Furniture		05/14/2021	22,658.40		
							10 E 200 2410 7400 20 002410	22,658.4
							Glenbrook North High School / Principal's Office	
)5/25/2021	138′	1	Check	Midwest Ed	lucational Furnis	hings Inc		7,249.33
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
8051		GBN - Meditation F	Room - Furniture		05/17/2021	7,249.33		
							10 E 200 2410 7400 20 002410	7,249.33
							Glenbrook North High School / Principal's Office	
05/25/2021	138′	2	Check	Midwest Ed	lucational Furnis	hings Inc		4,915.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
8052		GBN - 2nd Floor H	all - Furniture		05/17/2021	4,915.00		
							10 E 200 2410 7400 20 002410	4,915.00
							Glenbrook North High School / Principal's Office	
05/25/2021	1381	3	Check	Midwest Ed	lucational Furnis	hings Inc		26,184.60
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
8053		GBN - 2nd Floor R	esource Room - Furniture		05/17/2021	26,184.60		
							10 E 200 2410 7400 20 002410	26,184.60
							Glenbrook North High School / Principal's Office	
05/25/2021	138′	4	Check	Nicor Gas				2,794.50
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
73-24-65-0000 0		GBN Gas Services	s 4/1/21 - 5/1/21		05/03/2021	2,794.50	10 E 100 2540 4650 10 009005	2,794.50
							Administraton / Utilities	

Check Date	Check Numb	er	Payment Type	Name					Check Amoun
05/25/2021	13815		Check	Nicor Gas					261.61
Invoice Number	Descript	ion			Invoice Date	Invoice Amount	Account		Amoun
55-36-34-0000 7	GBOC G	as Services 4	/1/21 - 5/1/21		05/03/2021	261.61			
							10 E 100 2540 4650 10 0090	005	261.6
							Administraton	Utilities	
05/25/2021	13816		Check	Nicor Gas					4,275.23
Invoice Number	Descript	ion			Invoice Date	Invoice Amount	Account		Amoun
77-28-85-0000 0	GBS Gas	s Services 4/1	/21 - 5/1/21		05/03/2021	4,275.23			
							10 E 100 2540 4650 10 0090	005	4,275.23
							Administraton	Utilities	
05/25/2021	13817		Check	Strauss, Kirk	(				575.00
Invoice Number	Descript	ion			Invoice Date	Invoice Amount	Account		Amoun
2021KSTRAUSS	GBS Gra	d Night 2021	- Security Services 6/6/21		05/12/2021	575.00			
							99 L 300 4930 0000 30 9034	80	575.00
							Glenbrook South High School	Grad Night	
								Total:	\$128,370.45
							AP-V-05	25/2021b Su	mmary
							Туре	Count	Amount
							Regular	16	128,370.45
							Regular ACH Checks:	16 0	128,370.45 0.00
							-		

Summary by Fund		Glenbrook High School District 225
Fund	Total	
10 - Education Fund	1,447,764.76	
20 - Operations & Maintenance Fund	165,486.75	
30 - Debt Service	335,679.17	
40 - Transporation Fund	71,790.63	
60 - Capital Projects Fund	374,305.00	
95 - Glenbrook Aquatics	8,054.88	
99 - Student Activities Fund	48,961.69	
	\$2,452,042.88	