



**To:** Dr. Charles Johns  
Board of Education

**From:** Dr. Kimberly Ptak

**Date:** June 28, 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 \$2,426,107.59.

**Background**

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

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

<b>Check Date(s): June 9, 2021, June 26, 2021, &amp; June 29, 2021</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$1,799,187.39
20	Operations and Maintenance	\$228,420.96
30	Debt Service	\$0.00
40	Transportation	\$185,604.20
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$192,303.66
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$4,061.40
96	Community Programs	\$0.00
99	Student Activities *	\$16,529.98
<b>Total</b>		<b>\$2,426,107.59</b>
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

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

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

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

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

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

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

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

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

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

The President declared the Motion duly carried this 28th day of June, 2021.

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

By: \_\_\_\_\_  
Bruce Doughty  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Rosanne Williamson  
Secretary, Board of Education

## AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
05/31/2021	GBS - Dean's Office	Procurement Card	American Taxi Dispatch Inc	39.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Transportation for Student ID# 216442		06/09/2021	40 E 300 2550 3305 30 002110
				39.60
				<i>Glenbrook South High School - Dean's Office</i>
05/31/2021	GBA - Business Services	Procurement Card	Amazon Business	33.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	District Office Supplies		06/09/2021	10 E 100 2610 4100 10 002610
				33.98
				<i>Administraton - General Administration</i>
05/31/2021	GBN - Science	Procurement Card	Home Depot Credit Services	455.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Plant Science Supplies		06/09/2021	10 E 200 1130 4200 20 001055
				455.50
				<i>Glenbrook North High School - Science</i>
05/31/2021	GBN - Science	Procurement Card	Dollar Tree Stores, Inc.	67.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Plant Science Class Supplies (1 of 2)		06/09/2021	10 E 200 1130 4200 20 001055
				67.05
				<i>Glenbrook North High School - Science</i>
05/31/2021	GBA - Business Services	Procurement Card	Office Depot	3.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	District Office Supplies		06/09/2021	10 E 100 2610 4100 10 002610
				3.20
				<i>Administraton - General Administration</i>
05/31/2021	GBN - Dean's Office	Procurement Card	Goode & Fresh Pizza Bakery	219.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBN Dean's Office - Department Hospitality		06/09/2021	10 E 200 2111 4900 20 002110
				219.45
				<i>Glenbrook North High School - Dean's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/31/2021	GBA - Human Resources	Procurement Card	HR Certification Institute	1,670.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Registration for SPHR Certification Preparation Class & Exam - Self-Paced - C Satala		06/09/2021	10 E 100 2640 3320 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
05/31/2021	GBN - Student Activities	Procurement Card	Walgreens Corporation	39.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Prom 2021 - Disposable Masks		06/09/2021	10 E 200 1520 4100 20 005800
			<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>	
05/31/2021	GBS - Driver Ed/Health/PE	Procurement Card	Gopher Sport	210.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Tuff Stryke Foam Bowling Balls		06/09/2021	10 E 300 1130 4100 30 001050
			<i>Glenbrook South High School - Physical Education</i>	
05/31/2021	GBS - Mathematics	Procurement Card	Amazon Business	-55.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS Math - Supplies - Refund		06/09/2021	10 E 300 1130 4100 30 001040
			<i>Glenbrook South High School - Mathematics</i>	
05/31/2021	GBS - Special Education	Procurement Card	Flinn Scientific Inc	401.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS Sped - Classroom Supplies for Science Classes		06/09/2021	10 E 300 1220 4200 30 001320
			<i>Glenbrook South High School - Developmental Learning Skills</i>	
05/31/2021	GBA - Human Resources	Procurement Card	Noodles & Company	94.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Staff Hospitality		06/09/2021	10 E 100 2640 4900 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/31/2021	GBS - Mathematics	Procurement Card	Amazon Business	5.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS Math Supplies - Pencils		06/09/2021	10 E 300 1130 4100 30 001040
				5.11
			<i>Glenbrook South High School - Mathematics</i>	
05/31/2021	GBN - Science	Procurement Card	Home Depot Credit Services	13.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Plant Science Supplies		06/09/2021	10 E 200 1130 4200 20 001055
				13.78
			<i>Glenbrook North High School - Science</i>	
05/31/2021	GBS - CTE	Procurement Card	Office Depot	257.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS CTE - Department Supplies - Easels and Toner		06/09/2021	10 E 300 1400 4100 30 001405
				257.64
			<i>Glenbrook South High School - Technical Education</i>	
05/31/2021	GBN - Science	Procurement Card	Home Depot Credit Services	31.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Plant Science Supplies		06/09/2021	10 E 200 1130 4200 20 001055
				31.75
			<i>Glenbrook North High School - Science</i>	
05/31/2021	GBO - Special Education	Procurement Card	Amazon Business	198.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBOC Instructional Supplies - Various Chemistry Texts		06/09/2021	10 E 500 1212 4200 50 001360
				198.89
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
05/31/2021	GBA - Business Services	Procurement Card	Amazon Business	29.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	District Office Supplies		06/09/2021	10 E 100 2610 7400 10 002610
				29.20
			<i>Administraton - General Administration</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/31/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	143.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Physics and Chemistry Supplies		06/09/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
05/31/2021	GBS - Library	Procurement Card	Amazon Business	18.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Supplies Order		06/09/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
05/31/2021	GBA - Human Resources	Procurement Card	Amazon Business	26.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Office Supplies		06/09/2021	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
05/31/2021	GBS - CTE	Procurement Card	Robot Events	327.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS CTE - PLTW - Vex Robotics Field Element Kit		06/09/2021	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
05/31/2021	GBA - Business Services	Procurement Card	Polar Electro Inc	23,902.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS Heart Rate Monitors & Straps		06/09/2021	10 E 300 1130 7400 30 001050
				<i>Glenbrook South High School - Physical Education</i>
05/31/2021	GBS - Science	Procurement Card	Astronomical Society of the Pacific	40.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Periodic Table of Spectra Poster for Astronomy Classroom		06/09/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/31/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	123.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Various Grounds Supplies		06/09/2021	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
05/31/2021	GBN - Science	Procurement Card	Home Depot Credit Services	87.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Plant Science Supplies		06/09/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
05/31/2021	GBN - Fine Arts	Procurement Card	Children's Theatre	500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Play Rights for Spring Children's Play		06/09/2021	99 L 200 4930 0000 20 905825
				<i>Glenbrook North High School - Drama Productions</i>
05/31/2021	GBA - Technology Services	Procurement Card	Comcast Cable	104.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBN Television Services 5/11/21 - 6/10/21		06/09/2021	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
05/31/2021	GBN - Science	Procurement Card	Home Depot Credit Services	25.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Physics Demo Supplies		06/09/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
05/31/2021	GBS - Athletics	Procurement Card	Team Connection	1,190.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS Athletics - Girls Golf Apparel		06/09/2021	99 L 300 4935 0000 30 955330
				<i>Glenbrook South High School - Golf - Girls</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/31/2021	GBA - Business Services	Procurement Card	Amazon Business	51.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	District Office Supplies		06/09/2021	10 E 100 2610 7400 10 002610
				51.99
			<i>Administraton</i>	<i>- General Administration</i>
05/31/2021	GBS - Science	Procurement Card	DoleEvans Bouyer LLC	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Science Office Fish Tank Monthly Maintenance - May 2021		06/09/2021	10 E 300 1130 3230 30 001055
				200.00
				<i>Glenbrook South High School - Science</i>
05/31/2021	GBS - Athletics	Procurement Card	Jostens Inc	532.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS Athletics - Boys Swimming Banner		06/09/2021	99 L 300 4935 0000 30 955100
				532.16
				<i>Glenbrook South High School - Sports Tournaments</i>
05/31/2021	GBS - World Languages	Procurement Card	ABT Electronics Inc	59.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - World Language Kitchen Appliance		06/09/2021	10 E 300 1130 7400 30 001030
				59.00
				<i>Glenbrook South High School - World Language</i>
05/31/2021	GBN - Mathematics	Procurement Card	JMA Sandwiches Ltd	165.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBN Math Department - Distinguished Teacher Hospitality		06/09/2021	10 E 200 1130 4900 20 001040
				165.51
				<i>Glenbrook North High School - Mathematics</i>
05/31/2021	GBS - CTE	Procurement Card	Rosati's Pizza	68.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS CTE - Department Hospitality		06/09/2021	10 E 300 1400 4900 30 001405
				68.66
				<i>Glenbrook South High School - Technical Education</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/31/2021	GBN - Student Activities	Procurement Card	Party City Holdco, Inc	-2.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Orchesis Banquet 2021 Supplies - Sales Tax Credit		06/09/2021	99 L 200 4930 0000 20 903750
				-2.91
			<i>Glenbrook North High School - Orchesis</i>	
05/31/2021	GBS - Student Activities	Procurement Card	Independence Grove Forest Preserve	220.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS Outdoors Club - Kayaking		06/09/2021	99 L 300 4930 0000 30 903760
				220.00
			<i>Glenbrook South High School - Outdoors Club</i>	
05/31/2021	GBA - Technology Services	Procurement Card	Amazon Business	21.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - COVID Vaccination Clinic Hospitality 6/7/21 & 6/8/21		06/09/2021	10 E 100 2610 4900 10 002610
				21.70
			<i>Administraton - General Administration</i>	
05/31/2021	GBS - Library	Procurement Card	Amazon Business	22.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Book Order		06/09/2021	10 E 300 2222 4300 30 002220
				22.99
			<i>Glenbrook South High School - Library Services</i>	
05/31/2021	GBN - Dean's Office	Procurement Card	New Albertsons Inc	54.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBN Dean's Office - Department Hospitality		06/09/2021	10 E 200 2111 4900 20 002110
				54.99
			<i>Glenbrook North High School - Dean's Office</i>	
05/31/2021	GBS - Student Activities	Procurement Card	Dunkin' Donuts	20.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS Outdoors Club - Hospitality		06/09/2021	99 L 300 4930 0000 30 903760
				20.63
			<i>Glenbrook South High School - Outdoors Club</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/31/2021	GBA - Business Services	Procurement Card	Office Depot	16.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	District Office Supplies & Hospitality		06/09/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
06/04/2021	District Office Supplies & Hospitality		06/09/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
05/31/2021	GBN - Student Activities	Procurement Card	Stefani Prime	785.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Awards Ceremony Banquet 2021 - Hospitality		06/09/2021	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
05/31/2021	GBS - CTE	Procurement Card	Amazon Business	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS CTE - SELC IED Arduino Kit Supply - Wire		06/09/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
05/31/2021	GBS - CTE	Procurement Card	Wayfair	696.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS CTE - Preschool Supply - Cedar Playhouse		06/09/2021	10 E 300 1400 7400 30 001435
				<i>Glenbrook South High School - PreSchool</i>
05/31/2021	GBN - Science	Procurement Card	Dollar Tree Stores, Inc.	67.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Plant Science Class Supplies (2 of 2)		06/09/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
05/31/2021	GBA - Technology Services	Procurement Card	Amazon Business	25.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBN & GBS Accessories for Cable Projects		06/09/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/31/2021	GBS - Driver Ed/Health/PE	Procurement Card	Gopher Sport	508.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Footballs		06/09/2021	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
05/31/2021	GBN - Fine Arts	Procurement Card	Dramatic Publishing Co	150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Play Rights for Winter Play		06/09/2021	99 L 200 4930 0000 20 905825
				<i>Glenbrook North High School - Drama Productions</i>
05/31/2021	GBS - Driver Ed/Health/PE	Procurement Card	Phillips 66	27.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Fuel for Driver's Ed Car		06/09/2021	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
05/31/2021	GBS - Plant Operations	Procurement Card	Waste Management	4,388.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Scavenger Services for May 2021		06/09/2021	20 E 300 2542 3760 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
05/31/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	312.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Moving Boxes for GBN		06/09/2021	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
05/31/2021	GBS - Science	Procurement Card	The Physics Classroom	250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Annual Subscription Renewal for The Physics Classroom 8/1/21 - 7/31/22		06/09/2021	10 E 300 1130 3160 30 001055
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/31/2021	GBN - Athletics	Procurement Card	Continental Athletic Supplies	127.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBN - Recertified Football Helmet		06/09/2021	10 E 200 1510 3230 20 005225
				<i>Glenbrook North High School - Football</i>
05/31/2021	GBS - Library	Procurement Card	Amazon Business	11.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Supplies Order		06/09/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
05/31/2021	GBN - Student Activities	Procurement Card	Rosati's Pizza	388.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Prom 2021 - Hospitality		06/09/2021	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
05/31/2021	GBA - Operations	Procurement Card	Parts Town LLC	96.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS Cafeteria - Beverage Walk-In Cooler Repair		06/09/2021	10 E 100 2560 3230 10 002560
				<i>Administraton - Food Service</i>
05/31/2021	GBN - Student Activities	Procurement Card	Marriott Hotels	6,621.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Prom 2021 Final Balance - Refreshments, Room Rental, & Audio Visual		06/09/2021	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
05/31/2021	GBA - Technology Services	Procurement Card	McAlister's Deli	414.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - COVID Vaccination Clinic Hospitality 5/28/21		06/09/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
05/31/2021	GBS - Science	Procurement Card	La Taquiza y Mas	325.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS Science Department Hospitality		06/09/2021	10 E 300 1130 4900 30 001055
				325.00
				<i>Glenbrook South High School - Science</i>
05/31/2021	GBS - CTE	Procurement Card	Scholastic Inc.	260.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS CTE - Scholastic Choices Subscription 7/1/21 - 6/30/22		06/09/2021	10 E 300 1400 4200 30 001425
				260.98
				<i>Glenbrook South High School - Family/Consumer Science</i>
05/31/2021	GBS - Student Services	Procurement Card	Office Depot	13.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Office Supplies		06/09/2021	10 E 300 2121 4100 30 002120
				13.59
				<i>Glenbrook South High School - Guidance Services</i>
06/01/2021	GBA - Superintendents Office	Procurement Card	Amazon Business	47.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Meeting Refreshments		06/09/2021	10 E 100 2310 4900 10 002310
				47.57
				<i>Administraton - Board of Education</i>
06/01/2021	GBA - Technology Services	Procurement Card	Best Buy for Business	219.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBA Tech - Device Accessory		06/09/2021	10 E 100 2660 7411 10 002660
				219.99
				<i>Administraton - Technology Services</i>
06/01/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Apple iCloud 50GB Monthly Storage Plan		06/09/2021	10 E 200 1530 4100 20 005805
				0.99
				<i>Glenbrook North High School - Auditorium</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/01/2021	GBN - Mathematics	Procurement Card	Amazon Business	75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Books for Competition Study		06/09/2021	10 E 200 1520 4300 20 005850
				75.00
				<i>Glenbrook North High School - Mathletes</i>
06/01/2021	GBN - Principal's Office	Procurement Card	Amazon Business	445.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Peer Group Supplies		06/09/2021	10 E 200 2121 4100 20 002126
				445.61
				<i>Glenbrook North High School - Peer Group</i>
06/01/2021	GBO - Special Education	Procurement Card	Amazon Business	24.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBOC - Instructional Supplies		06/09/2021	10 E 500 1212 4200 50 001360
				24.87
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
06/01/2021	GBO - Special Education	Procurement Card	Amazon Business	157.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBOC - Instructional Supplies		06/09/2021	10 E 500 1212 4200 50 001360
				157.04
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
06/01/2021	GBO - Special Education	Procurement Card	Amazon Business	24.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBOC General Supply - Desk Calendar		06/09/2021	10 E 500 1212 4100 50 001360
				24.49
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
06/01/2021	GBO - Special Education	Procurement Card	Amazon Business	24.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBOC - Instructional Supplies		06/09/2021	10 E 500 1212 4200 50 001360
				24.95
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/01/2021	GBS - CTE	Procurement Card	Amazon Business	30.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS CTE - Preschool Books, Poster, & Name Cards		06/09/2021	10 E 300 1400 4300 30 001435
				<i>Glenbrook South High School - PreSchool</i>
06/04/2021	GBS CTE - Preschool Books, Poster, & Name Cards		06/09/2021	10 E 300 1400 4100 30 001435
				<i>Glenbrook South High School - PreSchool</i>
06/01/2021	GBS - Fine Arts	Procurement Card	Amazon Business	38.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Art Supplies		06/09/2021	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
06/01/2021	GBS - Library	Procurement Card	Amazon Business	46.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Book Order		06/09/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
06/01/2021	GBS - Library	Procurement Card	Amazon Business	280.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Book Order		06/09/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
06/01/2021	GBS - Science	Procurement Card	Amazon Business	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Dry Erase Board for Astronomy Classroom		06/09/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
06/02/2021	GBN - Plant Operations	Procurement Card	Waste Management	141.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBN Waste Disposal - Recycle Containers for June 2021		06/09/2021	20 E 200 2542 3760 20 009010
				<i>Glenbrook North High School - Custodial Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/02/2021	GBS - Fine Arts	Procurement Card	Amazon Business	109.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Band Equipment		06/09/2021	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
06/02/2021	GBS - Mathematics	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - ISBE Licensure Renewal 2020/21 - L Hanson		06/09/2021	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
06/02/2021	GBS - CTE	Procurement Card	Ellis Systems	1,941.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS CTE - Autos Shelving Unit		06/09/2021	10 E 300 1400 7400 30 001405
				<i>Glenbrook South High School - Technical Education</i>
06/02/2021	GBA - Business Services	Procurement Card	Amazon Business	85.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	District Office Supplies		06/09/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
06/02/2021	GBS - Student Activities	Procurement Card	Amazon Business	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS Auditorium - Headphone Jack Adapter		06/09/2021	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
06/02/2021	GBS - Fine Arts	Procurement Card	B&H Photo-Video	3,578.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - TV Equipment		06/09/2021	10 E 300 1400 7400 30 001410
				<i>Glenbrook South High School - Broadcasting</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/02/2021	GBS - Student Activities	Procurement Card	Amazon Business	23.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Debate - Practice Supplies - Dry Erase Markers		06/09/2021	10 E 300 1520 4100 30 005820
				<i>Glenbrook South High School - Debate</i>
06/02/2021	GBS - Science	Procurement Card	GloveSaver.com	1,498.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Nitrile Gloves in Medium and Large Sizes for GBS Science Student Labs		06/09/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
06/02/2021	GBS - Science	Procurement Card	NABT/National Association of Biology Teachers	330.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Membership & Registration for National Association of Biology Teachers Conference 11/11/21 - 11/14/21 - M Thomas		06/09/2021	10 E 300 1130 3320 30 001055
				<i>Glenbrook South High School - Science</i>
06/04/2021	Membership & Registration for National Association of Biology Teachers Conference 11/11/21 - 11/14/21 - M Thomas		06/09/2021	10 E 300 1130 6400 30 001055
				<i>Glenbrook South High School - Science</i>
06/02/2021	GBA - Technology Services	Procurement Card	Streann Media LLC	2,700.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	WGBK Radio Streaming Services 7/1/21 - 6/30/22		06/09/2021	10 E 100 1400 3160 10 001410
				<i>Administraton - Broadcasting</i>
06/02/2021	GBS - Fine Arts	Procurement Card	Amazon Business	87.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Art Equipment		06/09/2021	10 E 300 1130 7400 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
06/02/2021	GBS - World Languages	Procurement Card	Amazon Business	-25.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Refund for French Book		06/09/2021	10 E 300 1130 4300 30 001030
				<i>Glenbrook South High School - World Language</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/02/2021	GBA - Human Resources	Procurement Card	Target Corporation	12.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Office Gift Wrapping Supplies		06/09/2021	10 E 100 2640 4100 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
06/02/2021	GBS - Fine Arts	Procurement Card	Cricket Ventures	239.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Band Equipment		06/09/2021	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
06/02/2021	GBS - Fine Arts	Procurement Card	Acutrak Solutions	1,216.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Music Equipment		06/09/2021	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
06/02/2021	GBS - Mathematics	Procurement Card	Amazon Business	9.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS Math Supplies - Dry Erase Markers & Erasers		06/09/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
06/02/2021	GBS - Driver Ed/Health/PE	Procurement Card	Rogue Fitness	1,951.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Dumbbells for Weight Room		06/09/2021	10 E 300 1130 7400 30 001050
				<i>Glenbrook South High School - Physical Education</i>
06/02/2021	GBS - Fine Arts	Procurement Card	B&H Photo-Video	1,004.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - TV Instructional Materials		06/09/2021	10 E 300 1400 4200 30 001410
				<i>Glenbrook South High School - Broadcasting</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/02/2021	GBS - Science	Procurement Card	Simulation Curriculum Corp	498.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Starry Night High School Group Licence Renewal for Astronomy Students 6/3/21 - 6/2/22		06/09/2021	10 E 300 1130 3160 30 001055
				Glenbrook South High School - Science
06/02/2021	GBA - Business Services	Procurement Card	Chicago Tribune LLC	15.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Recurring Monthly Digital Subscription		06/09/2021	10 E 100 2510 4400 10 002510
				Administraton - Business Services
06/02/2021	GBS - Fine Arts	Procurement Card	Sweetwater Sound, Inc.	2,588.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Music Equipment		06/09/2021	10 E 300 1130 7400 30 001045
				Glenbrook South High School - Music/Performing Arts
06/02/2021	GBS - Library	Procurement Card	Amazon Business	6.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Supplies Order		06/09/2021	10 E 300 2222 4100 30 002220
				Glenbrook South High School - Library Services
06/02/2021	GBS - Science	Procurement Card	NABT/National Association of Biology Teachers	250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Registration for National Association of Biology Teachers Conference 11/11/21 - 11/14/21 - L Pavic		06/09/2021	10 E 300 1130 3320 30 001055
				Glenbrook South High School - Science
06/02/2021	GBS - English	Procurement Card	Office Depot	324.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - General Supplies for the Department		06/09/2021	10 E 300 1130 4100 30 001020
				Glenbrook South High School - English

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/02/2021	GBN - Student Activities	Procurement Card	Wholesale Chess LLC	569.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Chess Supplies		06/09/2021	10 E 200 1520 4100 20 005810
				569.52
				<i>Glenbrook North High School - Chess Team</i>
06/02/2021	GBN - Student Activities	Procurement Card	Marriott Hotels	-488.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Prom 2021 Final Balance - Refreshments, Room Rental, & Audio Visual - Sales Tax Credit		06/09/2021	10 E 200 1520 4100 20 005800
				-488.60
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
06/02/2021	GBS - Driver Ed/Health/PE	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - ISBE Licensure Renewal 2020/21 - R Rosinski		06/09/2021	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
06/02/2021	GBS - CTE	Procurement Card	JMA Sandwiches Ltd	71.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS CTE - Department Hospitality		06/09/2021	10 E 300 1400 4900 30 001405
				71.00
				<i>Glenbrook South High School - Technical Education</i>
06/02/2021	GBS - Science	Procurement Card	Office Depot	203.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Office Supplies for GBS Science Office		06/09/2021	10 E 300 1130 4100 30 001055
				203.49
				<i>Glenbrook South High School - Science</i>
06/02/2021	GBS - Fine Arts	Procurement Card	B&H Photo-Video	104.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Radio Equipment		06/09/2021	10 E 300 1400 7400 30 001410
				104.60
				<i>Glenbrook South High School - Broadcasting</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/02/2021	GBS - Library	Procurement Card	Cricut	59.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Supplies Order		06/09/2021	10 E 300 2222 4100 30 002220
				59.48
				<i>Glenbrook South High School - Library Services</i>
06/03/2021	GBO - Special Education	Procurement Card	Amazon Business	16.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBOC Supplies - Micro SD Reader Adapter		06/09/2021	10 E 500 1212 7400 50 001360
				16.98
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
06/03/2021	GBN - Science	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBN - ISBE Licensure Renewal 2020/21 - R LeBlanc		06/09/2021	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
06/03/2021	GBS - Principal's Office	Procurement Card	Maplebear, Inc.	88.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Main Office & Testing Supplies		06/09/2021	10 E 300 2410 4900 30 002410
				78.40
				<i>Glenbrook South High School - Principal's Office</i>
06/04/2021	GBS - Main Office & Testing Supplies		06/09/2021	10 E 300 2230 4900 30 002230
				10.00
				<i>Glenbrook South High School - Assessment &amp; Testing</i>
06/03/2021	GBS - Fine Arts	Procurement Card	BSW/Broadcast Supply Worldwide	1,452.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Broadcast Equipment		06/09/2021	10 E 300 1400 7400 30 001410
				1,452.30
				<i>Glenbrook South High School - Broadcasting</i>
06/03/2021	GBN - World Languages	Procurement Card	Portillo's	165.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBN - Retirement Hospitality		06/09/2021	10 E 200 1130 4900 20 001030
				165.80
				<i>Glenbrook North High School - World Language</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/03/2021	GBN - Fine Arts	Procurement Card	Corner Bakery Cafe	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Department Hospitality		06/09/2021	10 E 200 1130 4900 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
06/03/2021	GBS - CTE	Procurement Card	Micro Center	279.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS CTE - SELC IED Kit Supply - Arduino Boards		06/09/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
06/03/2021	GBN - Driver Ed/Health/PE	Procurement Card	American Football Coaches Association	60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBN PE - Annual Membership Dues - R Pieper		06/09/2021	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
06/03/2021	GBN - English	Procurement Card	Lefty's Pizza Kitchen	372.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBN - End-of-Year Department Hospitality		06/09/2021	10 E 200 1130 4900 20 001020
				<i>Glenbrook North High School - English</i>
06/03/2021	GBN - Student Services	Procurement Card	Amazon Business	31.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBN Health Office - Snacks for Students		06/09/2021	10 E 200 2130 4900 20 002130
				<i>Glenbrook North High School - Health Services</i>
06/03/2021	GBS - Plant Operations	Procurement Card	Amoco	110.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Gasoline for Grounds		06/09/2021	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/03/2021	GBA - Special Education	Procurement Card	Zoom Video Communications Inc	58.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GNCY - Communication Subscription		06/09/2021	10 E 100 3000 4230 10 004090
			<i>Administraton</i>	<i>- Drug Free Communities</i>
06/03/2021	GBS - Science	Procurement Card	Amazon Business	111.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	On-Ear Headphones for GBS Science Students		06/09/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
06/03/2021	GBS - Fine Arts	Procurement Card	Nidec-Shimpo America Corporation	1,262.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Art Equipment		06/09/2021	10 E 300 1130 7400 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
06/03/2021	GBS - Science	Procurement Card	John Weiss Ace Hardware	28.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Weed and Grass Killer for Pollinator Garden		06/09/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
06/03/2021	GBA - Human Resources	Procurement Card	Indeed, Inc.	81.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Employee Recruitment Services - May 2021		06/09/2021	10 E 100 2640 3525 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
06/03/2021	GBS - Principal's Office	Procurement Card	ABT Electronics Inc	3,999.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Grad Night Raffle Prizes		06/09/2021	99 L 300 4930 0000 30 903480
				<i>Glenbrook South High School - Grad Night</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/03/2021	GBS - Library	Procurement Card	Federal Express	80.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Lamination of Genre Signs		06/09/2021	10 E 300 2222 4100 30 002220
				80.82
				<i>Glenbrook South High School - Library Services</i>
06/03/2021	GBO - Special Education	Procurement Card	Amazon Business	43.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBOC Supplies - Daily Planners		06/09/2021	10 E 500 1212 4100 50 001360
				43.90
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
06/03/2021	GBS - Principal's Office	Procurement Card	Maplebear, Inc.	3.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Main Office & Testing Supplies		06/09/2021	10 E 300 2410 4900 30 002410
				3.37
				<i>Glenbrook South High School - Principal's Office</i>
06/03/2021	GBO - Special Education	Procurement Card	Amazon Business	34.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBOC General Supplies - Transition Program: Binders & Binder Tabs		06/09/2021	10 E 500 1212 4100 50 001360
				34.62
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
06/03/2021	GBS - Fine Arts	Procurement Card	Plateia	96.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Fine Arts Hospitality		06/09/2021	10 E 300 1130 4900 30 001045
				96.50
				<i>Glenbrook South High School - Music/Performing Arts</i>
06/03/2021	GBN - World Languages	Procurement Card	New Albertsons Inc	90.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBN - Retirement Hospitality		06/09/2021	10 E 200 1130 4900 20 001030
				90.72
				<i>Glenbrook North High School - World Language</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/03/2021	GBN - Principal's Office	Procurement Card	Office Depot	45.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Main Office - Supplies		06/09/2021	10 E 200 2410 4100 20 002410
				45.45
				<i>Glenbrook North High School - Principal's Office</i>
06/03/2021	GBA - Business Services	Procurement Card	Office Depot	147.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	District Office Supplies		06/09/2021	10 E 100 2610 4100 10 002610
				147.96
				<i>Administraton - General Administration</i>
06/03/2021	GBN - Principal's Office	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBN - ISBE Licensure Renewal 2020/21 - B Foster		06/09/2021	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
06/03/2021	GBS - Student Services	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - ISBE Licensure Renewal 2020/21 - V Salazar		06/09/2021	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
06/03/2021	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	54.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Folders, Post-Its, & Markers for Office		06/09/2021	10 E 300 1130 4100 30 001050
				54.86
				<i>Glenbrook South High School - Physical Education</i>
06/03/2021	GBS - Library	Procurement Card	Amazon Business	33.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Book Order		06/09/2021	10 E 300 2222 4300 30 002220
				33.36
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/03/2021	GBN - Principal's Office	Procurement Card	Project Lead The Way Inc	2,400.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Registration for Engineering Design & Development 6/21/21 - 7/2/21 - C Rose		06/09/2021	10 E 200 2410 3320 20 002410
				2,400.00
			<i>Glenbrook North High School - Principal's Office</i>	
06/03/2021	GBN - Science	Procurement Card	Amazon Business	10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Physics Demo Supplies		06/09/2021	10 E 200 1130 4200 20 001055
				10.99
			<i>Glenbrook North High School - Science</i>	
06/03/2021	GBS - Special Education	Procurement Card	Office Depot	74.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS Sped - Office Supplies		06/09/2021	10 E 300 2330 4100 30 001300
				74.61
			<i>Glenbrook South High School - Special Education Administration</i>	
06/03/2021	GBS - CTE	Procurement Card	Viccino's Pizza Company	42.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS CTE - Department Hospitality		06/09/2021	10 E 300 1400 4900 30 001405
				42.85
			<i>Glenbrook South High School - Technical Education</i>	
06/03/2021	GBS - Student Activities	Procurement Card	Joe Donut	1,492.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS Graduation Rehearsal - Refreshments		06/09/2021	10 E 300 2410 4121 30 002410
				1,492.50
			<i>Glenbrook South High School - Principal's Office</i>	
06/03/2021	GBA - Human Resources	Procurement Card	FTD.com	-7.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Congratulatory Floral Arrangement - Sales Tax Refund		06/09/2021	10 E 100 2640 4100 10 002640
				-7.92
			<i>Administraton - Human Resources Department</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/03/2021	GBS - CTE	Procurement Card	Amazon Business	5.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS CTE - Cable Management Clips		06/09/2021	10 E 300 1400 4200 30 001405
				5.99
				<i>Glenbrook South High School - Technical Education</i>
06/03/2021	GBN - Principal's Office	Procurement Card	Amazon Business	1,262.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Wall Tiles for Special Education Office		06/09/2021	10 E 200 2410 7400 20 002410
				1,262.00
				<i>Glenbrook North High School - Principal's Office</i>
06/03/2021	GBA - Technology Services	Procurement Card	Comcast Cable	526.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBA Television Services 5/13/21 - 6/12/21		06/09/2021	10 E 100 2660 3430 10 002660
				526.03
				<i>Administraton - Technology Services</i>
06/03/2021	GBS - Fine Arts	Procurement Card	Nidec-Shimpo America Corporation	4,818.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Art Equipment		06/09/2021	10 E 300 1130 7400 30 001005
				4,818.13
				<i>Glenbrook South High School - Visual Arts</i>
06/03/2021	GBS - Principal's Office C&I	Procurement Card	Instructional Coaching Group	449.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Registration for Teaching Learning Coaching Conference 11/3/21 - 11/4/21 - M Bertke		06/09/2021	10 E 300 2210 3320 30 002210
				449.00
				<i>Glenbrook South High School - Improvement Of Instruction</i>
06/03/2021	GBN - Science	Procurement Card	Hummert International	814.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Plant Science Supplies		06/09/2021	10 E 200 1130 4200 20 001055
				814.97
				<i>Glenbrook North High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/03/2021	GBS - Science	Procurement Card	Amazon Business	129.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Standing Desk for GBS Science Office		06/09/2021	10 E 300 1130 7400 30 001055
				<i>Glenbrook South High School - Science</i>
06/04/2021	GBS - Principal's Office C&I	Procurement Card	Beck's Book Store Inc	180.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Curricular Awards for 2020/21 - Gift Cards for L Haugh, M Macfadden, B Bushek, E Nemecek, B Tucker, & L Camacho		06/09/2021	10 E 300 2210 4100 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
06/04/2021	GBA - Business Services	Procurement Card	Johnny's Kitchen & Tap	45.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Meeting Hospitality		06/09/2021	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
06/04/2021	GBA - Business Services	Procurement Card	Polar Electro Inc	23,902.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBN & GBS Heart Rate Monitors		06/09/2021	10 E 300 1130 7400 30 001050
				<i>Glenbrook South High School - Physical Education</i>
06/04/2021	GBS - Driver Ed/Health/PE	Procurement Card	American Red Cross	560.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Lifeguarding Certifications for Teachers		06/09/2021	10 E 300 1130 6400 30 001050
				<i>Glenbrook South High School - Physical Education</i>
06/04/2021	GBN - Driver Ed/Health/PE	Procurement Card	American Red Cross	160.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBN PE - Lifeguarding Certifications for Spring 2021		06/09/2021	10 E 200 1130 4200 20 001050
				<i>Glenbrook North High School - Physical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/04/2021	GBS - Athletics	Procurement Card	KAB Jewelry Designers	175.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS Athletics - Girls Lacrosse Senior Gifts: Discs & Chains		06/09/2021	99 L 300 4935 0000 30 955340
				<i>Glenbrook South High School - Lacrosse - Girls</i>
06/04/2021	GBS - CTE	Procurement Card	Sewing Source Inc	1,439.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS CTE - Sew Machine Service and Repair		06/09/2021	10 E 300 1400 3230 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
06/04/2021	GBS CTE - Sew Machine Service and Repair		06/09/2021	10 E 300 1400 3230 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
06/04/2021	GBS - Athletics	Procurement Card	Crown Trophy	227.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS Athletics - Girls Lacrosse End-of-Season Awards		06/09/2021	99 L 300 4935 0000 30 955340
				<i>Glenbrook South High School - Lacrosse - Girls</i>
06/04/2021	GBN - Student Activities	Procurement Card	MTI/Music Theatre International Inc	11,025.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Glenbrook Musical - Royalties for April 2022		06/09/2021	10 E 100 1520 6400 10 005825
				<i>Administraton - Drama Productions</i>
06/04/2021	GBA - Instructional Innovation	Procurement Card	Mingle Juice Bar	60.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS PE - Meeting Hospitality		06/09/2021	10 E 100 2225 4900 10 002665
				<i>Administraton - Instructional Innovation</i>
06/04/2021	GBS - Student Services	Procurement Card	Amazon Business	35.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Snacks & Supplies for Nurse's Office		06/09/2021	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/04/2021	GBS - Student Services	Procurement Card	Amazon Business	35.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Snacks & Supplies for Nurse's Office		06/09/2021	10 E 300 2130 4100 30 002130
				18.00
				<i>Glenbrook South High School - Health Services</i>
06/04/2021	GBS - Science	Procurement Card	Simulation Curriculum Corp	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Starry Night High School Group License Upgrade for Increase in Astronomy Students 6/3/21 - 6/2/22		06/09/2021	10 E 300 1130 3160 30 001055
				100.00
				<i>Glenbrook South High School - Science</i>
06/04/2021	GBN - Plant Operations	Procurement Card	Waste Management	1,632.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBN Waste Disposal - 30-Yard Compactor for May 2021		06/09/2021	20 E 200 2542 3760 20 009010
				1,632.13
				<i>Glenbrook North High School - Custodial Services</i>
06/04/2021	GBS - Plant Operations	Procurement Card	All Seasons	5,641.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Employee Uniforms		06/09/2021	20 E 300 2542 4130 30 009010
				5,641.56
				<i>Glenbrook South High School - Custodial Services</i>
06/04/2021	GBS - Principal's Office C&I	Procurement Card	Northwestern University, MS in Educ Progra	2,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Registration for Advanced Coaching and Leadership Practices Conference 11/18/21, 12/9/21, 1/27/22, & 2/24/22 - M Bertke & C Reichert		06/09/2021	10 E 300 2210 3320 30 002210
				2,500.00
				<i>Glenbrook South High School - Improvement Of Instruction</i>
06/04/2021	GBS - CTE	Procurement Card	JMA Sandwiches Ltd	71.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS CTE - Department Hospitality		06/09/2021	10 E 300 1400 4900 30 001415
				71.00
				<i>Glenbrook South High School - Business Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/04/2021	GBS - Athletics	Procurement Card	Corner Bakery Cafe	349.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS Athletics - Office Meeting Hospitality		06/09/2021	99 L 300 4935 0000 30 955100
				349.65
				<i>Glenbrook South High School - Sports Tournaments</i>
06/04/2021	GBS - Student Services	Procurement Card	Walmart	73.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Beverages for Nurse's Office		06/09/2021	10 E 300 2130 4900 30 002130
				73.54
				<i>Glenbrook South High School - Health Services</i>
06/04/2021	GBA - Summer School	Procurement Card	Weave Got Maille LLC	204.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBA Summer School - Jewelry 161 Class Supply Order		06/09/2021	10 E 100 1601 4200 10 001160
				204.48
				<i>Administraton - Summer School</i>
06/04/2021	GBS - Science	Procurement Card	Beck's Book Store Inc	62.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Medical Technology Textbook for GBS Science Teacher		06/09/2021	10 E 300 1130 4300 30 001055
				62.75
				<i>Glenbrook South High School - Science</i>
06/04/2021	GBS - Driver Ed/Health/PE	Procurement Card	American Red Cross	560.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Lifeguarding Certifications for Teachers		06/09/2021	10 E 300 1130 6400 30 001050
				560.00
				<i>Glenbrook South High School - Physical Education</i>
06/04/2021	GBS - Library	Procurement Card	Multiple Shops	-8.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Supplies Order - Sales Tax Credit		06/09/2021	10 E 300 2222 4100 30 002220
				-8.19
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/04/2021	GBS - Library	Procurement Card	Amazon Business	12.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Supplies Order		06/09/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
06/04/2021	GBN - Fine Arts	Procurement Card	Amazon Business	112.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Sportscasting & Sports Media Books		06/09/2021	10 E 200 1400 4300 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
06/04/2021	GBN - Principal's Office	Procurement Card	Amazon Business	21.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Main Office - Supplies		06/09/2021	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
06/04/2021	GBN - Student Activities	Procurement Card	Party City Holdco, Inc	-66.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Awards Banquet 2021 - Refund for Extra Plates, Cups, Plasticware, & Tablecloths		06/09/2021	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
06/04/2021	GBN - Fine Arts	Procurement Card	Amazon Business	69.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Multimedia Sports Journalism Book		06/09/2021	10 E 200 1400 4300 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
06/04/2021	GBN - World Languages	Procurement Card	New Albertsons Inc	24.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBN - Retirement Hospitality		06/09/2021	10 E 200 1130 4900 20 001030
				<i>Glenbrook North High School - World Language</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/04/2021	GBS - Fine Arts	Procurement Card	Ellis Systems	525.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Band Supplies		06/09/2021	10 E 300 1130 4100 30 001045
				525.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
06/04/2021	GBS - Library	Procurement Card	Multiple Shops	156.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Supplies Order		06/09/2021	10 E 300 2222 4100 30 002220
				156.67
				<i>Glenbrook South High School - Library Services</i>
06/04/2021	GBS - Fine Arts	Procurement Card	Goode & Fresh Pizza Bakery	248.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Band Hospitality		06/09/2021	10 E 300 1130 4900 30 001045
				248.12
				<i>Glenbrook South High School - Music/Performing Arts</i>
06/04/2021	GBS - Science	Procurement Card	Vernier Software & Technology	400.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Pivot Software Tool for Physics Students		06/09/2021	10 E 300 1130 3160 30 001055
				400.00
				<i>Glenbrook South High School - Science</i>
06/04/2021	GBS - Plant Operations	Procurement Card	ABT Electronics Inc	398.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBA - Mini Refrigerator for 2nd Floor		06/09/2021	10 E 100 2610 7400 10 002610
				398.00
				<i>Administraton - General Administration</i>
06/04/2021	GBS - Library	Procurement Card	Multiple Shops	-5.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - Supplies Order - Sales Tax Credit		06/09/2021	10 E 300 2222 4100 30 002220
				-5.75
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/04/2021	GBS - Athletics	Procurement Card	Get Cray Graphics LLC	799.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS Athletics - Girls Basketball Summer Camp T-Shirts		06/09/2021	10 E 300 1510 4130 10 005400
				799.20
				<i>Glenbrook South High School - Summer Athletic Camp</i>
06/04/2021	GBS - CTE	Procurement Card	Lakeshore Learning Materials	96.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS CTE - Easel Accessories for Preschool		06/09/2021	10 E 300 1400 4100 30 001435
				96.24
				<i>Glenbrook South High School - PreSchool</i>
06/04/2021	GBN - Plant Operations	Procurement Card	Amazon Business	43.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBN Tech - Power Cord		06/09/2021	10 E 100 2660 7411 10 002660
				43.41
				<i>Administraton - Technology Services</i>
06/04/2021	GBS - Student Activities	Procurement Card	NSPA/National Scholastic Press Association	149.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Critique and Contest Entry for GBS School Newspaper		06/09/2021	99 L 300 4930 0000 30 903690
				149.00
				<i>Glenbrook South High School - Newspaper</i>
06/04/2021	GBS - World Languages	Procurement Card	Office Depot	13.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	GBS - World Language Office Supply		06/09/2021	10 E 300 1130 4100 30 001030
				13.78
				<i>Glenbrook South High School - World Language</i>
06/04/2021	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	1,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/04/2021	Registration for SPEAR: Personal Defense Readiness Certification Course 7/22/21 - 7/25/21 - S Stanicek		06/09/2021	10 E 300 1130 3320 30 001050
				1,500.00
				<i>Glenbrook South High School - Physical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
06/04/2021	GBS - Student Activities	Procurement Card	Illinois Bass Nation	62.40	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
06/04/2021	GBS Bass Fishing - Tournament Registration 6/5/21 - 6/6/21		06/09/2021	99 L 300 4930 0000 30 903070	62.40
				<i>Glenbrook South High School - Bass Fishing</i>	

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<b>Fund</b>	<b>Amount</b>
10 - Education Fund	121,777.56
20 - Operations & Maintenance Fund	12,349.20
40 - Transportation Fund	39.60
99 - Student Activities Fund	8,291.51
	<b>142,457.87</b>

## AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines	-556.63	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
<i>Glenbrook South High School - Lacrosse - Girls</i>					
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines	-556.63	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
<i>Glenbrook South High School - Lacrosse - Girls</i>					
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines	-556.63	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
<i>Glenbrook South High School - Lacrosse - Girls</i>					
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines	-556.63	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
<i>Glenbrook South High School - Lacrosse - Girls</i>					
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines	-556.63	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
<i>Glenbrook South High School - Lacrosse - Girls</i>					
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines	-556.63	
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
<i>Glenbrook South High School - Lacrosse - Girls</i>					

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	
05/27/2021	GBS - Athletics	Procurement Card	Southwest Airlines		-556.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20 - Refund Due to Cancellation		06/05/2021	99 L 300 4935 0000 30 955340	-556.63
				<i>Glenbrook South High School - Lacrosse - Girls</i>	
05/27/2021	GBN - Student Activities	Procurement Card	Amazon Business		-3.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2106	Credit for Returned Item		06/05/2021	10 E 200 1520 4200 20 005825	-3.99
				<i>Glenbrook North High School - Drama Productions</i>	

## AP Procurement Card Transaction Register

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### Summary by Fund

Glenbrook High School District 225

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<u>Fund</u>	<u>Amount</u>
10 - Education Fund	-3.99
99 - Student Activities Fund	-15,029.01
	<b>-15,033.00</b>

## AP Check Register

AP Run: AP-V-06/29/2021 — Post Date: 2021-06-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/29/2021	14374	Check	Abazovic, Sanela or Hajrudin	110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
YouthCampJune21	Parent Refund - Youth Camp - Lacrosse	06/21/2021	110.00	
				10 L 100 4935 0000 00 005410
				110.00
				<i>Administraton / Summer Youth Athletic Camp</i>
06/29/2021	14375	Check	Abbassian, Jay	113.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
04222021	Athletic Official for 04/22/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	04/22/2021	113.00	
				10 E 200 1510 3105 20 005340
				113.00
				<i>Glenbrook North High School / Girls Lacrosse</i>
06/29/2021	14376	Check	Abels, Emmett	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	
				99 L 200 4930 0000 20 902021
				10.00
				<i>Glenbrook North High School / Class of 2021</i>
06/29/2021	14377	Check	Action Fence Contractors Inc	8,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
30861	GBS - Chain Link Fencing with Swing Gate Installed Around Donation Garden Outside the Greenhouse	06/16/2021	8,000.00	
				20 E 300 2530 5320 30 009830
				8,000.00
				<i>Glenbrook South High School / Special Building Projects</i>

## AP Check Register

AP Run: AP-V-06/29/2021 — Post Date: 2021-06-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14378	Check	Adelman, Aaron	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14379	Check	Advocate Lutheran General Hospital	1,200.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
May 2021	Hospital Instruction Services 5/5/21 - 5/25/21	05/31/2021	1,200.00	10 E 100 1213 3111 10 001370	1,200.00
				<i>Administraton / Hospital Instruction Services</i>	
06/29/2021	14380	Check	Agan, Jenna	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14381	Check	Agan, Lindsey	370.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
213310	Parent Refund - Course - Summer	06/17/2021	360.00	10 L 100 4900 0000 00 001160	360.00
				<i>Administraton / Summer School</i>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	

## AP Check Register

AP Run: AP-V-06/29/2021 — Post Date: 2021-06-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14382	Check	American Cancer Society			500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06162021b	GBN Relay for Life - Donation of Funds Raised	06/16/2021	500.00	99 L 200 4925 0000 20 920070	500.00	
<i>Glenbrook North High School / Relay for Life</i>						
06/29/2021	14383	Check	Amrol, Campbell			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
256127	Parent Refund - GBS Camp - Tennis	06/18/2021	250.00	10 R 300 1720 0000 00 005400	250.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
06/29/2021	14384	Check	Anhari, Morgan			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
<i>Glenbrook North High School / Class of 2021</i>						
06/29/2021	14385	Check	Arandjelovic, Luka			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
<i>Glenbrook North High School / Class of 2021</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14386	Check	Arcon Associates Inc	32,032.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26538	Interiors Work - Professional Services 3/1/21 - 4/30/21	04/30/2021	2,865.00	60 E 100 2530 5210 10 009823	2,865.00
				<i>Administraton / Construction Projects</i>	
26539	GBN CTE Classroom Renovation B110 - Professional Services 3/1/21 - 4/30/21	04/30/2021	2,366.00	60 E 100 2530 5210 10 009823	2,366.00
				<i>Administraton / Construction Projects</i>	
26600	GBN & GBS Pool Facility Plan - Professional Services 4/1/21 - 4/30/21	04/30/2021	4,215.85	60 E 100 2530 5210 10 009823	4,215.85
				<i>Administraton / Construction Projects</i>	
26601	GBS Athletic Restroom Renovations - Professional Services 3/1/21 - 4/30/21	04/30/2021	6,009.77	60 E 100 2530 5210 10 009823	6,009.77
				<i>Administraton / Construction Projects</i>	
26602	District Safety Security Measures - Professional Services 3/1/21 - 4/30/21	04/30/2021	16,575.77	60 E 100 2530 5210 10 009823	16,575.77
				<i>Administraton / Construction Projects</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14387	Check	Arora, Kirinna			199.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
SS061521f	Parent Reimbursement - Decorations for Senior Send-Off	06/15/2021	112.46	99 L 200 4934 0000 20 945900	112.46	
				<i>Glenbrook North High School / Senior Send Off</i>		
ss061521h	Parent Reimbursement - Decorations for Senior Send-Off	06/15/2021	76.61	99 L 200 4934 0000 20 945900	76.61	
				<i>Glenbrook North High School / Senior Send Off</i>		
06/29/2021	14388	Check	Associated Property Counselors Ltd			1,750.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2021-66	Property Appraisal Fees	06/07/2021	1,750.00	10 E 100 2310 3860 10 002310	1,750.00	
				<i>Administraton / Board of Education</i>		
06/29/2021	14389	Check	Attea, Brandon			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213217	Parent Refund - GBS Grad Night Ticket (Senior)	06/15/2021	75.00	99 L 300 4930 0000 30 903480	75.00	
				<i>Glenbrook South High School / Grad Night</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14390	Check	Axelson, Soren			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14391	Check	Bae, Steve			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14392	Check	Batteries Plus LLC			208.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
P40120540	GBN Electrical Supplies - Batteries: D & AA	05/27/2021	208.80			
				20 E 200 2544 4842 20 009050	208.80	
				<i>Glenbrook North High School / Building Maintenance</i>		
06/29/2021	14393	Check	Bazianos, Peter			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		



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Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14394	Check	Behr Communications Inc	8,685.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06162021	Public Relations - Professional Services for January 2021 through May 2021	06/16/2021	8,685.00	10 E 100 2630 3120 10 002630	8,685.00
				<i>Administraton / PR/Communications</i>	
06/29/2021	14395	Check	Belga, Christian	75.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
217246	Parent Refund - GBS Grad Night Ticket (Senior)	06/15/2021	75.00	99 L 300 4930 0000 30 903480	75.00
				<i>Glenbrook South High School / Grad Night</i>	
06/29/2021	14396	Check	Ben-Dov, Talia	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14397	Check	Benedict, Peter	75.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
210126	Parent Refund - GBS Grad Night Ticket (Senior)	06/15/2021	75.00	99 L 300 4930 0000 30 903480	75.00
				<i>Glenbrook South High School / Grad Night</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14398	Check	Berger, Jessica			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14399	Check	Berkowitz, Lindsay			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14400	Check	Berlinger, Zoe			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14401	Check	Bernstein, Olivia			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213301	Parent Refund - GBS Grad Night Ticket (Senior)	06/15/2021	75.00			
				99 L 300 4930 0000 30 903480	75.00	
				<i>Glenbrook South High School / Grad Night</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14402	Check	Betts, Dakota			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213191	Parent Refund - GBS Grad Night Ticket (Senior)	06/15/2021	75.00			
				99 L 300 4930 0000 30 903480	75.00	
				<i>Glenbrook South High School / Grad Night</i>		
06/29/2021	14403	Check	Bhinder, Saroop			650.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234446	Parent Refund - Course - Summer	06/17/2021	650.00			
				10 L 100 4900 0000 00 001160	650.00	
				<i>Administraton / Summer School</i>		
06/29/2021	14404	Check	Blackburne, Liam			175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
246072	Parent Refund - GBS Camp - Volleyball	06/18/2021	175.00			
				10 R 300 1720 0000 00 005400	175.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
06/29/2021	14405	Check	Bodel, Jennifer			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/29/2021	14406	Check	Boeke, Rachel				10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021			10.00
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14407	Check	Boeke, Sarah				10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021			10.00
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14408	Check	Bosacoma, Eleanor				10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021			10.00
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14409	Check	Bowles, Kaitlyn				10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021			10.00
				<i>Glenbrook North High School / Class of 2021</i>			

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14410	Check	Bozzano, Lauren			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14411	Check	Brotsky, David			125.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
224455	Parent Refund - GBN Camp - Basketball		06/18/2021	125.00		
					10 R 200 1720 0000 00 005400	125.00
					<i>Glenbrook North High School / Summer Athletic Camp</i>	
06/29/2021	14412	Check	Brown, Kyle			235.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SS061521d	Parent Reimbursement - Hospitality for Senior Send-Off		06/15/2021	235.85		
					99 L 200 4934 0000 20 945900	235.85
					<i>Glenbrook North High School / Senior Send Off</i>	
06/29/2021	14413	Check	Bruckman, Phillip B			90.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06112021	Athletic Official for 06/11/2021 Tournament Basketball (Girls) Varsity 3 Games at GBS		06/11/2021	90.00		
					10 E 300 1510 3105 30 005315	90.00
					<i>Glenbrook South High School / Girls Basketball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14414	Check	Bryer, Emma			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14415	Check	Bucher, Jordan			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14416	Check	Burdeen, Joshua			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14417	Check	Burlak, Maya			325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224013	Parent Refund - Course - Summer	06/17/2021	325.00			
				10 L 100 4900 0000 00 001160	325.00	
				<i>Administraton / Summer School</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14418	Check	Burow, Avery			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14419	Check	Burzawa, Michal			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14420	Check	Caesar, Harold S, Sr			78.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06082021	Athletic Official for 06/08/2021 Varsity, 1 Game, 1 Official Lacrosse (Boys) at GBN	06/08/2021	78.50			
				10 E 200 1510 3105 20 005240	78.50	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
06/29/2021	14421	Check	Callahan, Nora			321.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14421	Check	Callahan, Nora			321.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
SS061521	Parent Reimbursement - Hospitality for Senior Send-Off	06/15/2021	241.20	99 L 200 4934 0000 20 945900	241.20	
<i>Glenbrook North High School / Senior Send Off</i>						
SS061521g	Parent Reimbursement - Hospitality for Senior Send-Off	06/15/2021	70.00	99 L 200 4934 0000 20 945900	70.00	
<i>Glenbrook North High School / Senior Send Off</i>						
06/29/2021	14422	Check	Camelot Therapeutic Schools, LLC			7,118.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV115601	Special Education - Tuition for May 2021	06/07/2021	7,118.80	10 E 100 1912 6707 10 001305	7,118.80	
<i>Administraton / District SpEd Placements</i>						
06/29/2021	14423	Check	Carsello, Jackson			316.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
<i>Glenbrook North High School / Class of 2021</i>						
SS061521b	Parent Reimbursement - Signage for Senior Send-Off	06/15/2021	306.23	99 L 200 4934 0000 20 945900	306.23	
<i>Glenbrook North High School / Senior Send Off</i>						



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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14424	Check	Casey, Aidan			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14425	Check	Cassell, Owen			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14426	Check	Center on Deafness			4,036.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
May-21	Special Education - Tuition for May 2021		05/31/2021	4,036.80		
					10 E 100 1912 6707 10 001305	4,036.80
					<i>Administraton / District SpEd Placements</i>	
06/29/2021	14427	Check	Chapman, Tyler			175.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
256738	Parent Refund - GBS Camp - Volleyball		06/18/2021	175.00		
					10 R 300 1720 0000 00 005400	175.00
					<i>Glenbrook South High School / Summer Athletic Camp</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/29/2021	14428	Check	Charlton-Perrin, Drayton				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14429	Check	Chasanov, Michael				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14430	Check	Cheng, Amy				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14431	Check	Choe, Jacob				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/29/2021	14432	Check	Choi, Claire				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14433	Check	Chu, Jonathan				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14434	Check	Chung, Colin				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14435	Check	Chupack, Alana				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/29/2021	14436	Check	Chupack, Shira				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14437	Check	Ciancanelli, Michael				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14438	Check	Clemons, Eliza				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14439	Check	Cohen, Daniel				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14440	Check	Cohen, Deborah Ann Hammersley	1,680.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSp20Fa20	Employee Reimbursement - Tuition Spring 2020 & Fall 2020	06/08/2021	1,680.00	10 E 100 2210 2300 10 002210	1,680.00
				<i>Administraton / Improvement Of Instruction</i>	
06/29/2021	14441	Check	Cohen, Lily	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14442	Check	Cohen, Melanie	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14443	Check	Cojoc, Monica or Vasile Onetiu	50.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
YouthCampJune21	Parent Refund - Youth Camp - Diving	06/21/2021	50.00	10 L 100 4935 0000 00 005410	50.00
				<i>Administraton / Summer Youth Athletic Camp</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14444	Check	College Board			169,963.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
EP00038518	GBS - AP Exams 2020/21	06/09/2021	169,963.00	10 E 300 2230 4200 30 002230	169,963.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
06/29/2021	14445	Check	Colwell, Julie			235.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06122021	Athletic Official for 06/12/2021 Tournament Volleyball (Boys) Varsity 2 Games at GBN	06/12/2021	157.00	10 E 200 1510 3105 20 005285	157.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
06152021	Athletic Official for 06/15/2021 Tournament Volleyball (Boys) Varsity 1 Game at GBN	06/15/2021	78.50	10 E 200 1510 3105 20 005285	78.50	
<i>Glenbrook North High School / Boys Volleyball</i>						
06/29/2021	14446	Check	Corchin, Jon			78.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06092021	Athletic Official for 06/09/2021 Tournament Baseball Varsity 1 Game at GBN	06/09/2021	78.50	10 E 200 1510 3105 20 005210	78.50	
<i>Glenbrook North High School / Baseball</i>						
06/29/2021	14447	Check	Corrie LLC			5,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06182021-004	GBN - Consultant Services for May 2021 & June 2021	06/18/2021	5,000.00	10 E 200 2210 3120 20 002210	5,000.00	
<i>Glenbrook North High School / Improvement Of Instruction</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14448	Check	Couch Fire Films, LLC			1,295.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1003	GBN & GBS Graduations - Streaming Services Engineer	06/07/2021	1,295.00			
				10 E 200 2410 4121 20 002410	431.66	
				<i>Glenbrook North High School / Principal's Office</i>		
				10 E 300 2410 4121 30 002410	863.34	
				<i>Glenbrook South High School / Principal's Office</i>		
06/29/2021	14449	Check	Crane, Zachary			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14450	Check	Creative Graphic Arts			180.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6121-1	GBS Athletics - Award Certificates	06/01/2021	180.00			
				10 E 300 1510 4100 30 005100	180.00	
				<i>Glenbrook South High School / Athletics</i>		
06/29/2021	14451	Check	Crockford, Abaigeal			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14452	Check	Cummings, Thomas	78.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06072021	Athletic Official for 06/07/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	06/07/2021	78.50	10 E 300 1510 3105 30 005240	78.50
<i>Glenbrook South High School / Boys Lacrosse</i>					
06/29/2021	14453	Check	D'Agaro, Massimo	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
<i>Glenbrook North High School / Class of 2021</i>					
06/29/2021	14454	Check	Dahlke, Katherine	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
<i>Glenbrook North High School / Class of 2021</i>					
06/29/2021	14455	Check	Davidson, Chad	39.99	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice06022021a	Employee Reimbursement - Floral Arrangement for Retiring Employee	06/02/2021	39.99	10 E 200 1130 4100 20 001005	39.99
<i>Glenbrook North High School / Visual Arts</i>					



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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14456	Check	Davis, Corinne			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217188	Parent Refund - GBS Grad Night Ticket (Senior)	06/16/2021	150.00	99 L 300 4930 0000 30 903480	150.00	
<i>Glenbrook South High School / Grad Night</i>						
06/29/2021	14457	Check	Davis, Zachary			175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236599	Parent Refund - GBS Camp - Volleyball	06/18/2021	175.00	10 R 300 1720 0000 00 005400	175.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
06/29/2021	14458	Check	Dawson, Samuel			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
<i>Glenbrook North High School / Class of 2021</i>						
06/29/2021	14459	Check	de Leon, Chloe Jane			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
<i>Glenbrook North High School / Class of 2021</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14460	Check	Degabli, Aiden			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14461	Check	DeKalb Mechanical Inc			27,660.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
120260	Repair & Maintenance - AHU Duct Work	06/03/2021	10,960.00			
				60 E 100 2530 5200 10 009823	10,960.00	
				<i>Administraton / Construction Projects</i>		
120285	GBN Pool - Mechanical Work	06/16/2021	16,700.00			
				60 E 100 2530 5200 10 009823	16,700.00	
				<i>Administraton / Construction Projects</i>		
06/29/2021	14462	Check	Del Genio, Marianna			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14463	Check	Delis, Zoe			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210108	Parent Refund - GBS Grad Night Ticket (Senior)	06/15/2021	75.00			
				99 L 300 4930 0000 30 903480	75.00	
				<i>Glenbrook South High School / Grad Night</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14464	Check	Denenberg, Sarah			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14465	Check	Deutsch, Caden			36.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06162021a	Parent Reimbursement - Relay for Life Decorations		06/04/2021	36.95		
					99 L 200 4925 0000 20 920070	36.95
					<i>Glenbrook North High School / Relay for Life</i>	
06/29/2021	14466	Check	deZonna, Ellie			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14467	Check	Diaz, Jack			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14468	Check	Dicocco, Josie or Michael		110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
YouthCampJune21	Parent Refund - Youth Camp - Lacrosse	06/21/2021	110.00	10 L 100 4935 0000 00 005410	110.00
				<i>Administraton / Summer Youth Athletic Camp</i>	
06/29/2021	14469	Check	Direct Fitness Solutions		19,218.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0245172-IN	GBS - Weight Room Benches & Rubber Weights	06/22/2021	19,218.32	10 E 300 1510 7400 30 005100	19,218.32
				<i>Glenbrook South High School / Athletics</i>	
06/29/2021	14470	Check	Dolins, Michael		10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14471	Check	D'Orazi, Nico		10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14472	Check	Drennan, William J	140.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06102021	Athletic Official for 06/10/2021 Varsity, 1 Game, 2 or More Officials Track & Field (Boys) at GBS	06/10/2021	140.00	10 E 300 1510 3105 30 005280	140.00
<i>Glenbrook South High School / Boys Track</i>					
06/29/2021	14473	Check	Durchin, Ella	75.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
217030	Parent Refund - GBS Grad Night Ticket (Senior)	06/09/2021	75.00	99 L 300 4930 0000 30 903480	75.00
<i>Glenbrook South High School / Grad Night</i>					
06/29/2021	14474	Check	Durst, Mason	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
<i>Glenbrook North High School / Class of 2021</i>					
06/29/2021	14475	Check	Dzelikatnaya, Alesia or Andrew Jones	150.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
YouthCampJune21	Parent Refund - Youth Camp - Basketball	06/21/2021	150.00	10 L 100 4935 0000 00 005410	150.00
<i>Administraton / Summer Youth Athletic Camp</i>					

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14476	Check	Eckelberry, Nick			78.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06092021	Athletic Official for 06/09/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	06/09/2021	78.50			
				10 E 300 1510 3105 30 005240	78.50	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
06/29/2021	14477	Check	Eckelberry, Steve			78.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06092021	Athletic Official for 06/09/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	06/09/2021	78.50			
				10 E 300 1510 3105 30 005240	78.50	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
06/29/2021	14478	Check	Edlund, Alexander			325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
246186	Parent Refund - Course - Summer	06/17/2021	325.00			
				10 L 100 4900 0000 00 001160	325.00	
				<i>Administraton / Summer School</i>		
06/29/2021	14479	Check	Engel, Jacob			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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AP Run: AP-V-06/29/2021 — Post Date: 2021-06-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/29/2021	14480	Check	Engel, Ryan				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14481	Check	Erens, William				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14482	Check	Evanston/Skokie School District 65				2,690.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
PK21056	Special Education - Tuition for June 2021	05/19/2021	2,690.33				
				10 E 100 1912 6706 10 001305	2,690.33		
				<i>Administraton / District SpEd Placements</i>			
06/29/2021	14483	Check	Eydelman, Ilana				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14484	Check	Fahney, Luke	63.26	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
ss061521j	Parent Reimbursement - Hospitality for Senior Send-Off	06/15/2021	53.26	99 L 200 4934 0000 20 945900	53.26
				<i>Glenbrook North High School / Senior Send Off</i>	
06/29/2021	14485	Check	Falk, Brooke	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14486	Check	Farnham, Sophie	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14487	Check	Farrell, Thomas	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14488	Check	Faruki, Waleed	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14489	Check	Fasbender, Nathan	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14490	Check	Federal Express	62.96	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3-381-35491	GBS CTE - PLTW - Original Mini-Prusa+ 3D Printer - Import & Shipping	06/01/2021	62.96		
				10 E 300 1400 4200 30 001405	62.96
				<i>Glenbrook South High School / Technical Education</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/29/2021	14491	Check	Feng, Judith				10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021			10.00
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14492	Check	Fink, Aaron				78.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
06092021	Athletic Official for 06/09/2021 Tournament Baseball Varsity 1 Game at GBN	06/09/2021	78.50				
				10 E 200 1510 3105 20 005210			78.50
				<i>Glenbrook North High School / Baseball</i>			
06/29/2021	14493	Check	Finkel, Sean				10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021			10.00
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14494	Check	Finn, Grace				125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
256228	Parent Refund - GBS Camp - Softball	06/18/2021	125.00				
				10 R 300 1720 0000 00 005400			125.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14495	Check	Fisher, Steven			78.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06082021	Athletic Official for 06/08/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	06/08/2021	78.50			
				10 E 200 1510 3105 20 005240	78.50	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
06/29/2021	14496	Check	Fitzharris, Jack			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14497	Check	Flentye, Kaley			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217062	Parent Refund - GBS Grad Night Ticket (Senior)	06/09/2021	75.00			
				99 L 300 4930 0000 30 903480	75.00	
				<i>Glenbrook South High School / Grad Night</i>		
06/29/2021	14498	Check	Fliegel, Jordan			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14499	Check	Foster, Hannah			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14500	Check	Frank, Logan			306.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SS061521a	Parent Reimbursement - Balloons & Supplies for Senior Send-Off	06/15/2021	306.35			
				99 L 200 4934 0000 20 945900	306.35	
				<i>Glenbrook North High School / Senior Send Off</i>		
06/29/2021	14501	Check	Franklin, Joseph			325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246211	Parent Refund - Course - Summer	06/17/2021	325.00			
				10 L 100 4900 0000 00 001160	325.00	
				<i>Administraton / Summer School</i>		
06/29/2021	14502	Check	Franzen, Mira			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

## AP Check Register

AP Run: AP-V-06/29/2021 — Post Date: 2021-06-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14503	Check	Freebairn, Isabella	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14504	Check	Freshworks Inc	50.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FCL237296	GBA Tech - Freshcaller Phone Credits	06/07/2021	50.00	10 E 100 2660 3160 10 002660	50.00
				<i>Administraton / Technology Services</i>	
06/29/2021	14505	Check	Fusco, Mia	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14506	Check	Galat, Krista or Paul	125.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
YouthCampJune21	Parent Refund - Youth Camp - Softball	06/21/2021	125.00	10 L 100 4935 0000 00 005410	125.00
				<i>Administraton / Summer Youth Athletic Camp</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/29/2021	14507	Check	Gansberg, Hayden				10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021			10.00
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14508	Check	Geffen, Nathan				10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021			10.00
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14509	Check	Gehrs, Julia				10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021			10.00
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14510	Check	Gelfeld, Samantha				10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021			10.00
				<i>Glenbrook North High School / Class of 2021</i>			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14511	Check	Genge, Lawrence J			140.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06102021	Athletic Official for 06/10/2021 Tournament Track & Field (Boys) Varsity 1 Game at GBS	06/10/2021	140.00			
				10 E 300 1510 3105 30 005280	140.00	
				<i>Glenbrook South High School / Boys Track</i>		
06/29/2021	14512	Check	Gimbel, Rebecca			325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226370	Parent Refund - Course - Summer	06/17/2021	325.00			
				10 L 100 4900 0000 00 001160	325.00	
				<i>Administraton / Summer School</i>		
06/29/2021	14513	Check	Gisiner, Sofia			206.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
SS061521e	Parent Reimbursement - Supplies for Senior Send-Off	06/15/2021	196.81			
				99 L 200 4934 0000 20 945900	196.81	
				<i>Glenbrook North High School / Senior Send Off</i>		
06/29/2021	14514	Check	Glaser, Thomas J			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06112021	Athletic Official for 06/11/2021 Tournament Basketball (Girls) Varsity 3 Games at GBS	06/11/2021	90.00			
				10 E 300 1510 3105 30 005315	90.00	
				<i>Glenbrook South High School / Girls Basketball</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14515	Check	Glen, Ethan			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14516	Check	Goldberg, Amy or David			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
YouthCampJune21	Parent Refund - Youth Camp - Basketball	06/21/2021	65.00			
				10 L 100 4935 0000 00 005410	65.00	
				<i>Administraton / Summer Youth Athletic Camp</i>		
06/29/2021	14517	Check	Goldin, Mackenzie			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14518	Check	Gomez, Allison			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210254	Parent Refund - GBS Grad Night Ticket (Senior)	06/09/2021	75.00			
				99 L 300 4930 0000 30 903480	75.00	
				<i>Glenbrook South High School / Grad Night</i>		



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Check Date	Check Number	Payment Type	Name				Check Amount
06/29/2021	14519	Check	Gordon, Hailey				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>			<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021			10.00
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14520	Check	Gott, Isabel				175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>			<b>Amount</b>
244148	Parent Refund - GBN Camp - Diving	06/18/2021	175.00				
				10 R 200 1720 0000 00 005400			175.00
				<i>Glenbrook North High School / Summer Athletic Camp</i>			
06/29/2021	14521	Check	Gray, Henry				20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>			<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/09/2021	10.00				
				99 L 200 4930 0000 20 902021			10.00
				<i>Glenbrook North High School / Class of 2021</i>			
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021			10.00
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14522	Check	Greene, Jett				196.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>			<b>Amount</b>
SS061521i	Parent Reimbursement - Games for Senior Send-Off	06/15/2021	196.90				
				99 L 200 4934 0000 20 945900			196.90
				<i>Glenbrook North High School / Senior Send Off</i>			

## AP Check Register

AP Run: AP-V-06/29/2021 — Post Date: 2021-06-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14523	Check	Gregory, Amanda			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14524	Check	Gregory, Arianna			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14525	Check	Gros, Yoel			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14526	Check	Hansen, Luke			175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
246269	Parent Refund - GBS Camp - Volleyball	06/18/2021	175.00			
				10 R 300 1720 0000 00 005400	175.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		

## AP Check Register

AP Run: AP-V-06/29/2021 — Post Date: 2021-06-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14527	Check	Hardesty, John	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14528	Check	Have Dreams	1,090.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4491	Special Education - Consultation Services March 2021 through May 2021	05/26/2021	1,090.00		
				10 E 100 2210 3320 10 004620	1,090.00
				<i>Administraton / IDEA-PL 94-142</i>	
06/29/2021	14529	Check	Henning, William	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14530	Check	Henry, Lucas	618.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	

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AP Run: AP-V-06/29/2021 — Post Date: 2021-06-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14530	Check	Henry, Lucas			618.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
SS061521c	Parent Reimbursement - Movies & Signage for Senior Send-Off	06/15/2021	209.31			
				99 L 200 4934 0000 20 945900	209.31	
				<i>Glenbrook North High School / Senior Send Off</i>		
SS062221	Parent Reimbursement - Prizes for Senior Send-Off	06/22/2021	399.11			
				99 L 200 4934 0000 20 945900	399.11	
				<i>Glenbrook North High School / Senior Send Off</i>		
06/29/2021	14531	Check	Hensing, Kathleen			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217180	Parent Refund - GBS Grad Night Ticket (Senior)	06/16/2021	150.00			
				99 L 300 4930 0000 30 903480	150.00	
				<i>Glenbrook South High School / Grad Night</i>		
06/29/2021	14532	Check	Heppner, Anna			165.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226256	Parent Refund - GBS Camp - Basketball	06/18/2021	165.00			
				10 R 300 1720 0000 00 005400	165.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
06/29/2021	14533	Check	Hetzler, Nathan			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

## AP Check Register

AP Run: AP-V-06/29/2021 — Post Date: 2021-06-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14534	Check	House of Rental (Skokie)			863.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
132867-1	GBN & GBS Graduations - Chair Rental		06/07/2021	863.00		
					10 E 200 2410 4121 20 002410	431.50
					<i>Glenbrook North High School / Principal's Office</i>	
					10 E 300 2410 4121 30 002410	431.50
					<i>Glenbrook South High School / Principal's Office</i>	
06/29/2021	14535	Check	Hussain, Saakheb			175.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
256688	Parent Refund - GBS Camp - Volleyball		06/18/2021	175.00		
					10 R 300 1720 0000 00 005400	175.00
					<i>Glenbrook South High School / Summer Athletic Camp</i>	
06/29/2021	14536	Check	Ihrke, Nicholas			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14537	Check	Illinois Office of the State Fire Marshal			1,050.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9646161	GBN HVAC Services - Boiler Certification		05/27/2021	1,050.00		
					20 E 200 2544 6400 20 009050	1,050.00
					<i>Glenbrook North High School / Building Maintenance</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14538	Check	Illinois State Police			4,972.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
IL016225S 05-2021	Human Resources - Pre-Employment Background Checks for May 2021	05/31/2021	480.25	10 E 100 2640 3159 10 002640	480.25	
				<i>Administraton</i>	<i>/ Human Resources Department</i>	
IL016225S 10-2020	Human Resources - Pre-Employment Background Checks for October 2020	10/31/2020	4,491.75	10 E 100 2640 3159 10 002640	4,491.75	
				<i>Administraton</i>	<i>/ Human Resources Department</i>	
06/29/2021	14539	Check	Immergluck, Melody			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213146	Parent Refund - GBS Grad Night Ticket (Senior)	06/16/2021	150.00	99 L 300 4930 0000 30 903480	150.00	
				<i>Glenbrook South High School / Grad Night</i>		
06/29/2021	14540	Check	INSPRA/Illinois School Public Relations Association			55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
592	Public Relations - Contest Entry	06/21/2021	55.00	10 E 100 2630 6400 10 002630	55.00	
				<i>Administraton</i>	<i>/ PR/Communications</i>	
06/29/2021	14541	Check	Isele, Jason			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14542	Check	Jacobsen, Dane			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14543	Check	James B Conant High School			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BTR5/7/21	GBN Athletics - Entry Fees - Boys Track Invite 5/7/21	06/16/2021	300.00			
				10 E 200 1510 6500 20 005280	300.00	
				<i>Glenbrook North High School / Boys Track</i>		
06/29/2021	14544	Check	Janezic, Nicholas			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05222021	Athletic Official for 05/22/2021 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	05/22/2021	61.00			
				10 E 300 1510 3105 30 005345	61.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
06/29/2021	14545	Check	Jen, Andrew			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213397	Parent Refund - GBS Grad Night Ticket (Senior)	06/16/2021	75.00			
				99 L 300 4930 0000 30 903480	75.00	
				<i>Glenbrook South High School / Grad Night</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14546	Check	Jenkins, Madeline			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14547	Check	Jennings Chevrolet			87.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
24926	GBN Grounds - Salt Truck Repair	03/01/2021	87.17			
				20 E 200 2543 3230 20 009080	87.17	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
06/29/2021	14548	Check	Jeon, Lydia or Howard			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
YouthCampJune21	Parent Refund - Youth Camp - Tennis	06/22/2021	125.00			
				10 L 100 4935 0000 00 005410	125.00	
				<i>Administraton / Summer Youth Athletic Camp</i>		
06/29/2021	14549	Check	Jeruchimowitz, Natalie			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14550	Check	Johnson Floor Company Inc	105,223.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
41123	GBA - Business Office Flooring	06/16/2021	17,704.00	20 E 100 2530 5200 10 009823	17,704.00
				<i>Administraton / Construction Projects</i>	
41132	GBS - Lyceum Flooring	06/16/2021	23,241.00	20 E 300 2530 5215 30 009830	23,241.00
				<i>Glenbrook South High School / Special Building Projects</i>	
41133	GBS - Walk-Off Flooring in Tower H & Tower I	06/16/2021	15,744.00	20 E 300 2530 5215 30 009830	15,744.00
				<i>Glenbrook South High School / Special Building Projects</i>	
41162A	GBN - Social Studies Flooring	06/16/2021	15,181.23	60 E 100 2530 5200 10 009823	15,181.23
				<i>Administraton / Construction Projects</i>	
41162B	GBN - World Languages Flooring	06/16/2021	14,983.90	60 E 100 2530 5200 10 009823	14,983.90
				<i>Administraton / Construction Projects</i>	
41162C	GBN - Math Office Flooring	06/16/2021	18,369.14	60 E 100 2530 5200 10 009823	18,369.14
				<i>Administraton / Construction Projects</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14551	Check	Johnson, Blake			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14552	Check	Johnson, Jake			180.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
246324	Parent Refund - GBS Camp - Pole Vault		06/18/2021	180.00		
					10 R 300 1720 0000 00 005400	180.00
					<i>Glenbrook South High School / Summer Athletic Camp</i>	
06/29/2021	14553	Check	Jon-Don LLC			2,440.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4174071	Hepa Proforce Vacuum Cleaners		02/05/2021	1,995.00		
					20 E 300 2542 7400 30 009010	1,995.00
					<i>Glenbrook South High School / Custodial Services</i>	
4300520	Floor Cleaning Pads & Cleaner Concentrate		06/15/2021	445.43		
					20 E 300 2542 4822 30 009010	445.43
					<i>Glenbrook South High School / Custodial Services</i>	
06/29/2021	14554	Check	Jorbin, Brian or Lori			110.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
YouthCampJune21	Parent Refund - Youth Camp - Lacrosse		06/21/2021	110.00		
					10 L 100 4935 0000 00 005410	110.00
					<i>Administraton / Summer Youth Athletic Camp</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14555	Check	Jung, Julie	270.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
YouthCampJune21	Parent Refund - Youth Camps - Volleyball, Track & Field, & Pole Vault	06/21/2021	270.00	10 L 100 4935 0000 00 005410	270.00
				<i>Administraton / Summer Youth Athletic Camp</i>	
06/29/2021	14556	Check	Kahan, Matthew	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14557	Check	Kahn, Alyssa	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14558	Check	Kapadia, Ilyas	325.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
214552	Parent Refund - Course - Summer	06/17/2021	325.00	10 L 100 4900 0000 00 001160	325.00
				<i>Administraton / Summer School</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
06/29/2021	14559	Check	Kardasis, Alexander	10.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14560	Check	Karlin, Hannah	10.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14561	Check	Karpel, Rebecca	10.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14562	Check	Karteczka, Peter	10.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14563	Check	Kastory, Carter			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14564	Check	Katz, Rachel			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14565	Check	Kazan, Victoria			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14566	Check	Kelekolio, Harley			130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226823	Parent Refund - GBS Camp - Badminton	06/18/2021	130.00			
				10 R 300 1720 0000 00 005400	130.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14567	Check	Kendall, Sophia			550.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226464	Parent Refund - Summer School - Habitat	06/21/2021	550.00	10 L 100 4900 0000 00 001162	550.00	
				<i>Administraton / Summer Service Learning</i>		
06/29/2021	14568	Check	Kerrigan, Quinn			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14569	Check	Kilburg, Caitlin			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14570	Check	Kim, Isabella			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14571	Check	Kim, Min Kyu			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14572	Check	Klapman, Jack			200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
224147	Parent Refund - GBN Camp - Cross Country		06/21/2021	200.00		
					10 R 200 1720 0000 00 005400	200.00
					<i>Glenbrook North High School / Summer Athletic Camp</i>	
06/29/2021	14573	Check	Klapper, Nicole			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14574	Check	Klein, Daniel			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/29/2021	14575	Check	Klis, Julie				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14576	Check	Kloepfer, Taylor				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14577	Check	Knebelkamp, Abigail				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14578	Check	Knorr, Kathleen or Andy Gilbert				60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
YouthCampJune21	Parent Refund - Youth Camp - Track	06/22/2021	60.00				
				10 L 100 4935 0000 00 005410	60.00		
				<i>Administraton / Summer Youth Athletic Camp</i>			



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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14579	Check	Koci, Robert			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05182021	Athletic Official for 05/18/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/18/2021	113.00			
				10 E 300 1510 3105 30 005340	113.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
06082021	Athletic Official for 06/08/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	06/08/2021	78.50			
				10 E 200 1510 3105 20 005340	78.50	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
06092021	Athletic Official for 06/09/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	06/09/2021	78.50			
				10 E 300 1510 3105 30 005340	78.50	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
06/29/2021	14580	Check	Kogen, Samuel			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14581	Check	Kreatsoulas, Elaina			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14582	Check	Krull, Alexander			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14583	Check	Krzyzak, Krystian			235.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06122021	Athletic Official for 06/12/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBN	06/12/2021	157.00			
				10 E 200 1510 3105 20 005285	157.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
06152021	Athletic Official for 06/15/2021 Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	06/15/2021	78.50			
				10 E 200 1510 3105 20 005285	78.50	
				<i>Glenbrook North High School / Boys Volleyball</i>		
06/29/2021	14584	Check	Kulesza, Peter			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/29/2021	14585	Check	Kussman, Lily				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14586	Check	Kwon, Helen				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14587	Check	Lalani, Adil				175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
256008	Parent Refund - GBS Camp - Volleyball	06/18/2021	175.00				
				10 R 300 1720 0000 00 005400	175.00		
				<i>Glenbrook South High School / Summer Athletic Camp</i>			
06/29/2021	14588	Check	Lallas, Theodore				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14589	Check	Lasky, Madelyn	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14590	Check	Lawrence, Paige	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14591	Check	Lee, Brandon	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14592	Check	Lee, Erica	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14593	Check	Lee, Sarah or Joe			175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
YouthCampJune21	Parent Refund - Youth Camp - Soccer	06/21/2021	175.00	10 L 100 4935 0000 00 005410	175.00	
				Administraton / Summer Youth Athletic Camp		
06/29/2021	14594	Check	Lee, Sinae or Doug Yoon			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
YouthCampJune21	Parent Refund - Youth Camp - Diving	06/21/2021	150.00	10 L 100 4935 0000 00 005410	150.00	
				Administraton / Summer Youth Athletic Camp		
06/29/2021	14595	Check	Leipzig, Ava			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213231	Parent Refund - GBS Grad Night Ticket (Senior)	06/16/2021	75.00	99 L 300 4930 0000 30 903480	75.00	
				Glenbrook South High School / Grad Night		
06/29/2021	14596	Check	Leiter, Logan			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
				Glenbrook North High School / Class of 2021		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14597	Check	Leven, Jeff or Robin			110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
YouthCampJune21	Parent Refund - Youth Camp - Lacrosse	06/21/2021	110.00	10 L 100 4935 0000 00 005410	110.00	
				Administraton / Summer Youth Athletic Camp		
06/29/2021	14598	Check	Levin, Everett			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
				Glenbrook North High School / Class of 2021		
06/29/2021	14599	Check	Levin, Jessica			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
				Glenbrook North High School / Class of 2021		
06/29/2021	14600	Check	Levin, Samuel			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
				Glenbrook North High School / Class of 2021		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14601	Check	Lezak, Ryan			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14602	Check	Lim, Ellie			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14603	Check	Lim, Yeji			20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/09/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14604	Check	Liss, Mara			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14605	Check	Liss, Steven			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14606	Check	Lofland, Caitlyn			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14607	Check	Lombardo, Anthony			841.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6/10/2021	GBS - Wrestling Officials Assignor Fees 2020/21	06/10/2021	457.76			
				10 E 300 1510 3105 30 005295	457.76	
				<i>Glenbrook South High School / Wrestling</i>		
BWRAssignor	GBN - Wrestling Officials Assignor Fees 2020/21	06/10/2021	384.02			
				10 E 200 1510 3105 20 005295	384.02	
				<i>Glenbrook North High School / Wrestling</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14608	Check	Lome, Pennie			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14609	Check	Lorenz, Grace			650.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
246838	Parent Refund - Course - Summer		06/17/2021	650.00		
					10 L 100 4900 0000 00 001160	650.00
					<i>Administraton / Summer School</i>	
06/29/2021	14610	Check	Luedtke, Ryan			175.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
244257	Parent Refund - GBN Camp - Diving		06/18/2021	175.00		
					10 R 200 1720 0000 00 005400	175.00
					<i>Glenbrook North High School / Summer Athletic Camp</i>	
06/29/2021	14611	Check	Madden Glass Inc			6,330.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11188	GBA - Doors & Frames		06/08/2021	6,330.00		
					60 E 100 2530 5200 10 009823	6,330.00
					<i>Administraton / Construction Projects</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/29/2021	14612	Check	Mages, Robert	78.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
06072021	Athletic Official for 06/07/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	06/07/2021	78.50	
				10 E 300 1510 3105 30 005240
				78.50
				<i>Glenbrook South High School / Boys Lacrosse</i>
06/29/2021	14613	Check	Manipala, Sahana	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	
				99 L 200 4930 0000 20 902021
				10.00
				<i>Glenbrook North High School / Class of 2021</i>
06/29/2021	14614	Check	Mankoff Industries Inc	1,995.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
5617	GBN Grounds - Fuel Tank Annual Testing	05/27/2021	1,805.00	
				20 E 200 2543 3270 20 009080
				1,805.00
				<i>Glenbrook North High School / Grounds Maintenance</i>
5628	GBN - Gas Pump Inspection for June 2021	06/10/2021	190.00	
				20 E 200 2543 3270 20 009080
				190.00
				<i>Glenbrook North High School / Grounds Maintenance</i>
06/29/2021	14615	Check	Marasco, Sophia	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	
				99 L 200 4930 0000 20 902021
				10.00
				<i>Glenbrook North High School / Class of 2021</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14616	Check	Margulies, Natalie			550.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234253	Parent Refund - Course - Summer	06/17/2021	550.00	10 L 100 4900 0000 00 001162	550.00	
				<i>Administraton / Summer Service Learning</i>		
06/29/2021	14617	Check	Marlantis, Arie			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14618	Check	Marsh, Judy			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
246432	Parent Refund - GBS Camp - Tennis	06/18/2021	250.00	10 R 300 1720 0000 00 005400	250.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
06/29/2021	14619	Check	Martin, Charles			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14620	Check	Martin's Flag Company, LLC			397.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
33435	GBN Grounds - U.S. Flags		06/03/2021	397.71		
					20 E 200 2543 4100 20 009080	397.71
					<i>Glenbrook North High School / Grounds Maintenance</i>	
06/29/2021	14621	Check	Matan, Emily			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14622	Check	McCarthy, Shea			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14623	Check	McNeela, Daniel			150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
213378	Parent Refund - GBS Grad Night Ticket (Senior)		06/16/2021	150.00		
					99 L 300 4930 0000 30 903480	150.00
					<i>Glenbrook South High School / Grad Night</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14624	Check	Mendo, Zachary	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/09/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14625	Check	Michael, Madelyn	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14626	Check	Miklovis, Anthony	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14627	Check	Milkowski, Robert B	449.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	06/14/2021	449.00		
				10 E 100 2210 2300 10 002210	449.00
				<i>Administraton / Improvement Of Instruction</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/29/2021	14628	Check	Miller, Amelia				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14629	Check	Miller, Olivia				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14630	Check	Milutinovic', Mihailo				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14631	Check	Mock, Grace				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14632	Check	Mohrdieck, Megan			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14633	Check	Monette-Weil, Helder			358.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GLXAssignor	GBN - Girls Lacrosse Officials Assignor Fees 2020/21		06/09/2021	358.28		
					10 E 200 1510 3105 20 005340	358.28
					<i>Glenbrook North High School / Girls Lacrosse</i>	
06/29/2021	14634	Check	Morgan, Christopher			51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Morgan ELIS \$51.13	Employee Reimbursement - ISBE Licensure Renewal 2020/21		06/14/2021	51.13		
					10 E 100 2640 2405 10 002645	51.13
					<i>Administraton / Employee Benefits</i>	
06/29/2021	14635	Check	Morgan, Will			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14636	Check	Morrison, Zachary			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14637	Check	Morrissey, Robert			195.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
254859	Parent Refund - GBN Camp - Lacrosse		06/18/2021	195.00		
					10 R 200 1720 0000 00 005400	195.00
					<i>Glenbrook North High School / Summer Athletic Camp</i>	
06/29/2021	14638	Check	Mosko, Michael			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14639	Check	Moy, Katherine			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14640	Check	Multisystem Management Company Inc	2,600.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2587	GBA & GBOC - Janitorial Services for May 2021	06/08/2021	2,600.00	20 E 100 2542 3220 10 009010	1,300.00
				<i>Administraton / Custodial Services</i>	
				20 E 500 2542 3220 10 009010	1,300.00
				<i>Glenbrook Off Campus / Custodial Services Center</i>	
06/29/2021	14641	Check	Narod, Elan	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14642	Check	Natal, Tanner	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14643	Check	Natarajan, Renu or Kamal	175.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
YouthCampJune21	Parent Refund - Youth Camp - Volleyball	06/21/2021	175.00	10 L 100 4935 0000 00 005410	175.00
				<i>Administraton / Summer Youth Athletic Camp</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14644	Check	Nayman, Gabriel			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14645	Check	Nemerson, Nicole			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14646	Check	New Horizon Center for Children & Adults			8,177.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
111	Special Education - Tuition for May 2021		05/31/2021	8,177.00		
					10 E 100 1912 6707 10 001305	8,177.00
					<i>Administraton / District SpEd Placements</i>	
06/29/2021	14647	Check	Newaz, Azeem			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14648	Check	Nibeck, Erin			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14649	Check	Nielsen, Glen			89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04242021	Athletic Official for 04/24/2021 Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	04/24/2021	89.00			
				10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
06/29/2021	14650	Check	Noffke, Elissa			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210506	Parent Refund - GBS Grad Night Ticket (Senior)	06/16/2021	75.00			
				99 L 300 4930 0000 30 903480	75.00	
				<i>Glenbrook South High School / Grad Night</i>		
06/29/2021	14651	Check	Nugent, Kelly			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/29/2021	14652	Check	Oblonsky, Chase				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14653	Check	Olson, Grace				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14654	Check	Orloff, Eric				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14655	Check	O'Sullivan, Fiona				20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14655	Check	O'Sullivan, Fiona			20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/09/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14656	Check	Palatine High School			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6/3/2021	GBS Athletics - Entry Fees - Boys Track Invite 5/8/21	06/03/2021	35.00			
				10 E 300 1510 6500 30 005280	35.00	
				<i>Glenbrook South High School / Boys Track</i>		
06/29/2021	14657	Check	Palatine High School			70.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5/8/2021	GBS Athletics - Entry Fees - Girls Track Invite 5/8/21	06/03/2021	70.00			
				10 E 300 1510 6500 30 005380	70.00	
				<i>Glenbrook South High School / Girls Track</i>		
06/29/2021	14658	Check	Parker, Molly			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14659	Check	Parker, Ryan			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14660	Check	Pasman, Naomi			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14661	Check	Paterson, Graham			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14662	Check	Patrow, Erika			650.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
226255	Parent Refund - Course - Summer		06/17/2021	650.00		
					10 L 100 4900 0000 00 001160	650.00
					<i>Administraton / Summer School</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14663	Check	Peskin, Aaron	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14664	Check	Philbin, Riley	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14665	Check	Platanitis, Eleni	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14666	Check	Potter, Vivienne	20.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/09/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14666	Check	Potter, Vivienne	20.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14667	Check	Priegnitz, Jacob	85.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
256262	Parent Refund - Course - Summer	06/17/2021	85.00	10 L 100 4900 0000 00 001160	85.00
				<i>Administraton / Summer School</i>	
06/29/2021	14668	Check	Printwell Printing	6,750.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
56367	GBS - Grad Monument Remake	05/24/2021	6,750.00	20 E 300 2530 5215 30 009830	6,750.00
				<i>Glenbrook South High School / Special Building Projects</i>	
06/29/2021	14669	Check	Protolight Inc	6,425.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
77070	GBS Auditorium - Rigging System Inspection	06/14/2021	6,425.00	10 E 300 1530 3230 30 005805	6,425.00
				<i>Glenbrook South High School / Auditorium</i>	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14670	Check	Rabenhorst, Jacob			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14671	Check	Rabin, Dylan			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14672	Check	Rakowsky, Abigail			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14673	Check	Rasavong, Charmaine M			92.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CR060821	Employee Reimbursement - Biology Classroom Storage		06/08/2021	92.81		
					10 E 200 1130 4100 20 001055	92.81
					<i>Glenbrook North High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14674	Check	Redstone, Nicholas			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14675	Check	Reisman, Matthew			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14676	Check	Reynolds, Jeremy or Terrienne			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
YouthCampJune21	Parent Refund - Youth Camp - Baseball	06/21/2021	75.00			
				10 L 100 4935 0000 00 005410	75.00	
				<i>Administraton / Summer Youth Athletic Camp</i>		
06/29/2021	14677	Check	Rim, Christina			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14678	Check	Rosen, Alex			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14679	Check	Rowlands, David			175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
246585	Parent Refund - GBS Camp - Volleyball	06/18/2021	175.00			
				10 R 300 1720 0000 00 005400	175.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
06/29/2021	14680	Check	Rubin, Andrew			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14681	Check	Ruiz, Gabriel			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14682	Check	Russell, Colin			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14683	Check	Russell, Robert			59.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BGYAssignor	GBN - Boys Gymnastics Officials Assignor Fees 2020/21	06/10/2021	59.80			
				10 E 200 1510 3105 20 005235	59.80	
				<i>Glenbrook North High School / Boys Gymnastics</i>		
06/29/2021	14684	Check	Saichek, Shelby			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14685	Check	Salzer, Rose			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14686	Check	Sanal, Jilson			25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
216452	Parent Refund - Calculator Accessories	06/17/2021	25.00	10 L 100 4310 0000 00 002660	25.00	
				<i>Administraton / Technology Services</i>		
06/29/2021	14687	Check	Sander, Eric			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213389	Parent Refund - GBS Grad Night Ticket (Senior)	06/16/2021	75.00	99 L 300 4930 0000 30 903480	75.00	
				<i>Glenbrook South High School / Grad Night</i>		
06/29/2021	14688	Check	Sandler, Joshua			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14689	Check	Sandlow, Haley			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14690	Check	Sandlow, Natalie	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14691	Check	Sasaki, Matthew	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14692	Check	Sasaki, Robert	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14693	Check	Schaeffer, David	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14694	Check	Schaller, Philip			195.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
254862	Parent Refund - GBN Camp - Lacrosse	06/18/2021	195.00	10 R 200 1720 0000 00 005400	195.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
06/29/2021	14695	Check	Schlenhardt, Jonathan			50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
254197	Parent Refund - GBN Booster Club Base	06/09/2021	50.00	99 L 200 4937 0000 20 975105	50.00	
<i>Glenbrook North High School / Athletic Booster Club</i>						
06/29/2021	14696	Check	Schmitt, Ella			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
<i>Glenbrook North High School / Class of 2021</i>						
06/29/2021	14697	Check	Schuberth, Hannah			550.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236455	Parent Refund - Course - Summer	06/17/2021	550.00	10 L 100 4900 0000 00 001162	550.00	
<i>Administraton / Summer Service Learning</i>						

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Check Date	Check Number	Payment Type	Name				Check Amount
06/29/2021	14698	Check	Segal, Jeremy				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14699	Check	Segal, Lauren				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14700	Check	Seiden, Henry				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14701	Check	Seiler, Shayna				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			



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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14702	Check	Serra, Lexi			175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
244385	Parent Refund - Course - Driver's Education	06/09/2021	175.00	10 R 200 1970 0000 00 000000	175.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
06/29/2021	14703	Check	Shaaban, Laila			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
<i>Glenbrook North High School / Class of 2021</i>						
06/29/2021	14704	Check	Shalin, Madelyn			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
<i>Glenbrook North High School / Class of 2021</i>						
06/29/2021	14705	Check	Siegel, Talia			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
<i>Glenbrook North High School / Class of 2021</i>						

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Check Date	Check Number	Payment Type	Name				Check Amount
06/29/2021	14706	Check	Silver, Matthew				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14707	Check	Sisarica, Alexa				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14708	Check	Sisarica, Gabriel				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14709	Check	Smeds, Nolan				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14710	Check	Smith, Dylan			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14711	Check	Smith, Gregory J			78.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06092021	Athletic Official for 06/09/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	06/09/2021	78.50			
				10 E 300 1510 3105 30 005240	78.50	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
06/29/2021	14712	Check	Smith, James			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14713	Check	Smith, Luke			60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
244404	Parent Refund - Obligation - Athletics	06/08/2021	60.00			
				99 L 200 4935 0000 20 955100	60.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14714	Check	Smith, Ryan	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14715	Check	Snihur, Sophie	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14716	Check	Sokol, Benjamin	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00		
				99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14717	Check	Somogyi, George	90.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06082021	Athletic Official for 06/08/2021 Tournament Volleyball (Boys) Varsity 2 Games at GBS	06/08/2021	60.00		
				10 E 300 1510 3105 30 005285	60.00
				<i>Glenbrook South High School / Boys Volleyball</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/29/2021	14717	Check	Somogyi, George	90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
06102021	Athletic Official for 06/10/2021 Tournament Volleyball (Boys) Varsity 1 Game at GBS	06/10/2021	30.00	
				10 E 300 1510 3105 30 005285
				30.00
				<i>Glenbrook South High School / Boys Volleyball</i>
06/29/2021	14718	Check	Sparacio, Sophia	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	
				99 L 200 4930 0000 20 902021
				10.00
				<i>Glenbrook North High School / Class of 2021</i>
06/29/2021	14719	Check	Spencer, Matthew	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	
				99 L 200 4930 0000 20 902021
				10.00
				<i>Glenbrook North High School / Class of 2021</i>
06/29/2021	14720	Check	Spirit Products Inc	515.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
34164	GBN Cheerleading - T-Shirts for State Competition	03/11/2021	515.18	
				99 L 200 4935 0000 20 955318
				515.18
				<i>Glenbrook North High School / Cheerleading</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14721	Check	Star, Ashley			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14722	Check	Stathopoulos, William			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14723	Check	Steele, Aran			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
246646	Parent Refund - GBS Camp - Baseball	06/18/2021	225.00			
				10 R 300 1720 0000 00 005400	225.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
06/29/2021	14724	Check	Stewart, Anne			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14725	Check	Stone, Brian A	189.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06082021	Athletic Official for 06/08/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	06/08/2021	126.00	10 E 300 1510 3105 30 005285	126.00
				<i>Glenbrook South High School / Boys Volleyball</i>	
06102021	Athletic Official for 06/10/2021 Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	06/10/2021	63.00	10 E 300 1510 3105 30 005285	63.00
				<i>Glenbrook South High School / Boys Volleyball</i>	
06/29/2021	14726	Check	Strotman, Matthias	62.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05292021	Athletic Official for 05/29/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	05/29/2021	62.00	10 E 300 1510 3105 30 005210	62.00
				<i>Glenbrook South High School / Baseball</i>	
06/29/2021	14727	Check	Sullivan, Aya	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14728	Check	Sullivan, Charles			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217143	Parent Refund - GBS Grad Night Ticket (Senior)	06/16/2021	75.00	99 L 300 4930 0000 30 903480	75.00	
<i>Glenbrook South High School / Grad Night</i>						
06/29/2021	14729	Check	Szmyd, Alexandra			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217108	Parent Refund - Obligation - World Languages	06/16/2021	100.00	10 L 300 4920 0000 30 001030	100.00	
<i>Glenbrook South High School / World Language</i>						
06/29/2021	14730	Check	Tan, Lucas			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
<i>Glenbrook North High School / Class of 2021</i>						
06/29/2021	14731	Check	Tarjan, Michael T			51.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
License21	Employee Reimbursement - ISBE Licensure Renewal 2020/21	05/19/2021	51.13	10 E 100 2640 2405 10 002645	51.13	
<i>Administraton / Employee Benefits</i>						



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14732	Check	Taylor, Owen	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14733	Check	Thompson Elevator Inspection Service Inc	375.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21GLV-0091	GBA - Semi-Annual Elevator Inspection - May 2021	06/08/2021	75.00	20 E 100 2544 3273 10 009050	75.00
				<i>Administraton / Building Maintenance</i>	
21GLV-0119	GBS - Elevator Inspections	06/08/2021	300.00	20 E 300 2544 3273 30 009050	300.00
				<i>Glenbrook South High School / Building Maintenance</i>	
06/29/2021	14734	Check	Thouma, Anna or Tom	50.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
YouthCampJune21	Parent Refund - Youth Camp - Diving	06/21/2021	50.00	10 L 100 4935 0000 00 005410	50.00
				<i>Administraton / Summer Youth Athletic Camp</i>	
06/29/2021	14735	Check	Thurber, Lindsay	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
				<i>Glenbrook North High School / Class of 2021</i>	

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Check Date	Check Number	Payment Type	Name				Check Amount
06/29/2021	14736	Check	T-Mobile				4,380.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
970342171 6-2021	Mobile Internet Hotspot Usage 5/3/21 - 6/2/21	06/03/2021	4,380.00	10 E 100 2660 3430 10 002660	4,380.00		
				<i>Administraton / Technology Services</i>			
06/29/2021	14737	Check	Torf, Ryan				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14738	Check	Traub, Lucy				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14739	Check	Trout, Ryan				20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/09/2021	10.00	99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			

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Check Date	Check Number	Payment Type	Name	Check Amount
06/29/2021	14739	Check	Trout, Ryan	20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	
				99 L 200 4930 0000 20 902021
				10.00
				<i>Glenbrook North High School / Class of 2021</i>
06/29/2021	14740	Check	Troyanovsky, Darcy	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	
				99 L 200 4930 0000 20 902021
				10.00
				<i>Glenbrook North High School / Class of 2021</i>
06/29/2021	14741	Check	Uhlig, Sophia	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	
				99 L 200 4930 0000 20 902021
				10.00
				<i>Glenbrook North High School / Class of 2021</i>
06/29/2021	14742	Check	Uhlig, Zachary	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	
				99 L 200 4930 0000 20 902021
				10.00
				<i>Glenbrook North High School / Class of 2021</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14743	Check	Ullrich, Nicholas			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14744	Check	Uyenishi, Lily			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14745	Check	Vanities Manufacturing Co Inc			525.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
212588	GBS - Special Education Office Mailboxes	06/10/2021	525.00			
				10 E 300 2330 7400 30 001300	525.00	
				<i>Glenbrook South High School / Special Education Administration</i>		
06/29/2021	14746	Check	Van's Enterprise Limited			1,955.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10854	GBN Grounds Supplies - Baseball Field Clay	05/29/2021	1,955.00			
				20 E 200 2543 4820 20 009080	1,955.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14747	Check	Vasiljevic, Stephen			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14748	Check	Vetter, John			392.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
BLXAssignor	GBN - Boys Lacrosse Officials Assignor Fees 2020/21	06/07/2021	392.96			
				10 E 200 1510 3105 20 005240	392.96	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
06/29/2021	14749	Check	Village of Glenview			123,027.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9472	GBS - Police Security Services for Covid Vaccination Event 5/17/21	06/03/2021	413.65			
				10 E 100 2190 3770 10 002190	413.65	
				<i>Administraton / Supervision/Security</i>		
9474	GBS - Student Resource Officer Overtime Services for May 2021	06/03/2021	1,027.55			
				10 E 300 2111 3770 30 002110	1,027.55	
				<i>Glenbrook South High School / Dean's Office</i>		
FY 2020/21	GBS - Student Resource Officer Police Security Services for 2020/21	05/07/2021	121,585.98			
				10 E 100 2190 3772 10 002190	121,585.98	
				<i>Administraton / Supervision/Security</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14750	Check	Village of Northbrook - Police Department			128,005.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0000000534	GBN - Student Resource Officer Police Security Services for 2020/21	04/30/2021	126,693.02	10 E 100 2190 3772 10 002190	126,693.02	
				<i>Administraton / Supervision/Security</i>		
0000000535	GBN - Police Security Services for Junior High Graduations 5/30/21	06/08/2021	1,312.50	10 E 200 1520 3770 20 005800	1,312.50	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
06/29/2021	14751	Check	Vla, Niko			325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
256433	Parent Refund - Course - Summer	06/17/2021	325.00	10 L 100 4900 0000 00 001160	325.00	
				<i>Administraton / Summer School</i>		
06/29/2021	14752	Check	Wachala, Julia			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/29/2021	14753	Check	Walden, Eliana				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14754	Check	Waldman, Sophie				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14755	Check	Wallen, Jack				150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
217314	Parent Refund - GBS Grad Night Ticket (Senior)	06/16/2021	150.00				
				99 L 300 4930 0000 30 903480	150.00		
				<i>Glenbrook South High School / Grad Night</i>			
06/29/2021	14756	Check	Waltenburg, Hailey				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021	10.00		
				<i>Glenbrook North High School / Class of 2021</i>			

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Check Date	Check Number	Payment Type	Name	Check Amount
06/29/2021	14757	Check	Walters, Carson	175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
226898	Parent Refund - GBS Camp - Volleyball	06/18/2021	175.00	
				10 R 300 1720 0000 00 005400
				175.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>
06/29/2021	14758	Check	Walther, Mary	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	
				99 L 200 4930 0000 20 902021
				10.00
				<i>Glenbrook North High School / Class of 2021</i>
06/29/2021	14759	Check	Ward, Shelley or Mike	75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
YouthCampJune21	Parent Refund - Youth Camp - Basketball	06/21/2021	75.00	
				10 L 100 4935 0000 00 005410
				75.00
				<i>Administraton / Summer Youth Athletic Camp</i>
06/29/2021	14760	Check	Weaver, Daniel Miles	10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	
				99 L 200 4930 0000 20 902021
				10.00
				<i>Glenbrook North High School / Class of 2021</i>



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Check Date	Check Number	Payment Type	Name				Check Amount
06/29/2021	14761	Check	Weiner, Casey				10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021			10.00
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14762	Check	Weiss, Leah				10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021			10.00
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14763	Check	Welch, Anna				10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021			10.00
				<i>Glenbrook North High School / Class of 2021</i>			
06/29/2021	14764	Check	Wessel, Casey				10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00				
				99 L 200 4930 0000 20 902021			10.00
				<i>Glenbrook North High School / Class of 2021</i>			

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14765	Check	White, Eleanor			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14766	Check	White, Zachary			175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
246725	Parent Refund - GBS Camp - Volleyball	06/18/2021	175.00			
				10 R 300 1720 0000 00 005400	175.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
06/29/2021	14767	Check	Wiedeman, Stan R			424.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06082021	Athletic Official for 06/08/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	06/08/2021	126.00			
				10 E 300 1510 3105 30 005285	126.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
06102021	Athletic Official for 06/10/2021 Tournament Volleyball (Boys) Varsity 1 Game at GBS	06/10/2021	63.00			
				10 E 300 1510 3105 30 005285	63.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
06122021	Athletic Official for 06/12/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBN	06/12/2021	157.00			
				10 E 200 1510 3105 20 005285	157.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14767	Check	Wiedeman, Stan R	424.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06152021	Athletic Official for 06/15/2021 Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	06/15/2021	78.50	10 E 200 1510 3105 20 005285	78.50
<i>Glenbrook North High School / Boys Volleyball</i>					
06/29/2021	14768	Check	Wilcox, Daniel	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
<i>Glenbrook North High School / Class of 2021</i>					
06/29/2021	14769	Check	Williams, Amelia	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
<i>Glenbrook North High School / Class of 2021</i>					
06/29/2021	14770	Check	Wilson, Kylie	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00
<i>Glenbrook North High School / Class of 2021</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14771	Check	Wolff, Jack			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14772	Check	Yates, Sterling C, Jr			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04172021	Athletic Official for 04/17/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/17/2021	65.00			
				10 E 200 1510 3105 20 005345	65.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
06/29/2021	14773	Check	Yonaites, Sydney			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14774	Check	Yoss, Dylan			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14775	Check	Yun, Kristin			545.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224419	Parent Refund - Course - Summer	06/17/2021	545.00	10 L 100 4900 0000 00 001160	545.00	
				<i>Administraton / Summer School</i>		
06/29/2021	14776	Check	Zacharia, Jacey			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14777	Check	Zafar, Maleeha			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
06/29/2021	14778	Check	Zaveduk, Kaylee			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast	06/10/2021	10.00	99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14779	Check	Zhao, Angela			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14780	Check	Zhao, Jason			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN Grad Bkfst 20/21	Parent Refund - GBN Grad Breakfast		06/10/2021	10.00		
					99 L 200 4930 0000 20 902021	10.00
					<i>Glenbrook North High School / Class of 2021</i>	
06/29/2021	14781	Check	Zlotowicz, Jessica			325.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
236651	Parent Refund - Course - Summer		06/17/2021	325.00		
					10 L 100 4900 0000 00 001160	325.00
					<i>Administraton / Summer School</i>	
06/29/2021	7000001046		Airways Systems Inc			5,628.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
19811	GBS Cafeteria - Grease Exhaust System Maintenance		06/07/2021	4,558.00		
					10 E 100 2560 3230 10 002560	4,558.00
					<i>Administraton / Food Service</i>	
19813	GBS Cafeteria - Grill Hood Maintenance		06/07/2021	1,070.00		
					10 E 100 2560 3230 10 002560	1,070.00
					<i>Administraton / Food Service</i>	

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06/29/2021	7000001047		Alpha Prime Communications			265.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
117528	Radio Repair Service	06/03/2021	265.00	10 E 100 2190 3230 10 002190	265.00	
				<i>Administraton / Supervision/Security</i>		
06/29/2021	7000001048		Amber Mechanical Contractors			1,271.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
W24625	GBA - Humidity Sensor Repairs	05/28/2021	1,271.60	20 E 100 2544 3275 10 009050	1,271.60	
				<i>Administraton / Building Maintenance</i>		
06/29/2021	7000001049		Americaneagle.Com			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
332156	Monthly Fee for Domain Hosting www.gbsscurriculumguide.org for June 2021	06/10/2021	75.00	10 E 100 2660 3160 10 002660	75.00	
				<i>Administraton / Technology Services</i>		
06/29/2021	7000001050		Bellefaire JCB			78,066.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
M0071217	Special Education - Tuition and Room & Board for May 2021	06/07/2021	78,066.24	10 E 100 1912 6707 10 001305	25,930.44	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	52,135.80	
				<i>Administraton / District SpEd Placements</i>		

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06/29/2021	7000001051		Bill's Auto & Truck Repair			34.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
109915	GBS Athletics - Bus Repairs		06/21/2021	34.50		
					10 E 300 1510 3230 30 005100	34.50
					<i>Glenbrook South High School / Athletics</i>	
06/29/2021	7000001052		BSN Sports LLC			620.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
303696307	GBS Athletics - Football Jersey Replacements		04/29/2021	261.00		
					10 E 300 1510 4130 30 005225	261.00
					<i>Glenbrook South High School / Football</i>	
912910034	GBN Badminton Summer Camp - Sports Towels		06/09/2021	359.52		
					10 E 200 1510 4100 10 005400	359.52
					<i>Glenbrook North High School / Summer Athletic Camp</i>	
06/29/2021	7000001053		Buck Bros Inc			543.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
301747	GBN Grounds - John Deere Tractor Repair		06/02/2021	543.42		
					20 E 200 2543 3230 20 009080	543.42
					<i>Glenbrook North High School / Grounds Maintenance</i>	
06/29/2021	7000001054		Canon Solutions America, Inc.			4,270.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4036434788	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 4/30/21 - 5/30/21		05/31/2021	605.29		
					10 E 100 2660 3240 10 002660	69.16
					<i>Administraton / Technology Services</i>	



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06/29/2021	7000001054		Canon Solutions America, Inc.	4,270.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 2574 3230 20 002574	529.44
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	6.69
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4036434789	GBN Fleet #2426014 - Copier Usage 4/30/21 - 5/30/21	05/31/2021	460.09		
				10 E 200 2574 3230 20 002574	382.88
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	77.21
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4036434790	GBN & GBS Fleet #2426015 - Copier Usage 4/30/21 - 5/30/21	05/31/2021	575.84		
				10 E 200 2574 3230 20 002574	33.54
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	542.30
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4036434791	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 4/30/21 - 5/30/21	05/31/2021	673.30		
				10 E 100 2660 3240 10 002660	2.02
				<i>Administraton / Technology Services</i>	
				10 E 200 2574 3230 20 002574	33.23
				<i>Glenbrook North High School / Printing and Duplicating</i>	

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06/29/2021	7000001054		Canon Solutions America, Inc.	4,270.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2574 3230 30 002574	594.66
				<i>Glenbrook South High School / Printing and Duplicating</i>	
				10 E 500 2574 3240 10 002574	43.39
				<i>Glenbrook Off Campus / Printing and Duplicating Center</i>	
4036434792	GBN & GBS Fleet #2426021 - Copier Usage 4/30/21 - 5/30/21	05/31/2021	1,631.65		
				10 E 200 2574 3230 20 002574	714.02
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	917.63
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4036434799	GBA Fleet #2426048 - Copier Usage 4/30/21 - 5/30/21	05/31/2021	297.01		
				10 E 100 2660 3240 10 002660	297.01
				<i>Administraton / Technology Services</i>	
4036436199	GBN S/N YDB06502 - Copier Usage 4/30/21 - 5/30/21	05/31/2021	14.63		
				10 E 200 2574 3230 20 002574	14.63
				<i>Glenbrook North High School / Printing and Duplicating</i>	
4036575888	GBS S/N NHGA105372 - Copier Usage 5/16/21 - 6/15/21	06/16/2021	12.57		
				10 E 300 2574 3230 30 002574	12.57
				<i>Glenbrook South High School / Printing and Duplicating</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	7000001055		Cintas			199.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5066021996	GBN Plant Ops - First Aid Kit Replenishment	06/17/2021	199.00	20 E 200 2544 4100 20 009050	199.00	
<i>Glenbrook North High School / Building Maintenance</i>						
06/29/2021	7000001056		City Welding Sales & Service Inc			38.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
169897	GBN Grounds - Gas Canisters	05/31/2021	38.00	20 E 200 2543 4820 20 009080	38.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
06/29/2021	7000001057		Damiano Diesel Service Center			3,558.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3/2/21 \$3558.38	GBS - Rebuilt Transmission & Services on 2006 GMC Sierra	03/02/2021	3,558.38	20 E 300 2543 3230 30 009080	3,558.38	
<i>Glenbrook South High School / Grounds Maintenance</i>						
06/29/2021	7000001058		Darling Ingredients Inc			213.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11629631	Grease Trap Service	06/05/2021	213.00	20 E 300 2544 3270 30 009050	213.00	
<i>Glenbrook South High School / Building Maintenance</i>						

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06/29/2021	7000001059		Edpuzzle, Inc.			1,249.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12163	GBS - Annual Subscription Renewal 7/1/21 - 6/30/22	05/19/2021	1,249.00	10 E 300 1130 3160 30 001000	1,249.00	
<i>Glenbrook South High School / General Instruction</i>						
06/29/2021	7000001060		Federal Express			58.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
7-391-30068	Mailing to Village of Lincolnshire - Technology Consortium Agreement	06/02/2021	31.97	10 E 100 2510 3410 10 002510	31.97	
<i>Administraton / Business Services</i>						
7-398-04500	GBS - Shipping of Tiles to Arcon Associates	06/09/2021	26.95	10 E 300 2410 3410 30 002410	26.95	
<i>Glenbrook South High School / Principal's Office</i>						
06/29/2021	7000001061		First Communications LLC			2,456.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
121786455	District-Wide Telephone Services 6/6/21 - 7/5/21	06/06/2021	2,456.40	10 E 100 2660 3430 10 002660	2,456.40	
<i>Administraton / Technology Services</i>						
06/29/2021	7000001062		Graphic Edge Inc			910.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1509612	GBS Athletics - Boys Basketball Summer Camp Uniforms	06/04/2021	910.11	10 E 300 1510 4130 10 005400	910.11	
<i>Glenbrook South High School / Summer Athletic Camp</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	7000001063		Halogen Supply Company			770.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00565009	GBN - Pool Chemicals		06/08/2021	607.58		
					20 E 200 2544 4860 20 009050	607.58
					<i>Glenbrook North High School / Building Maintenance</i>	
00565537	GBN - Pool Chemicals		06/14/2021	149.86		
					20 E 200 2544 4860 20 009050	149.86
					<i>Glenbrook North High School / Building Maintenance</i>	
00565890	GBN - Pool Maintenance Supplies		06/17/2021	13.51		
					20 E 200 2544 4860 20 009050	13.51
					<i>Glenbrook North High School / Building Maintenance</i>	
06/29/2021	7000001064		Home Depot Pro			2,058.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
622275444	GBN Summer Cleaning Supplies - Stripper, Wax, Carpet Rinse, Pads, & Vacuum Bags		06/10/2021	2,058.80		
					20 E 200 2542 4100 20 009010	2,058.80
					<i>Glenbrook North High School / Custodial Services</i>	
06/29/2021	7000001065		Idlewood Electric Supply Inc			166.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
718405	GBN Electrical Supplies - Receptacles		06/02/2021	166.67		
					20 E 200 2544 4842 20 009050	166.67
					<i>Glenbrook North High School / Building Maintenance</i>	

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06/29/2021	7000001066		Jostens Inc			126.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26618671	Diploma	05/24/2021	16.07	10 E 200 2410 4121 20 002410	16.07	
<i>Glenbrook North High School / Principal's Office</i>						
26649198	GBS - Diploma Reprints	05/28/2021	19.56	10 E 300 2410 4121 30 002410	19.56	
<i>Glenbrook South High School / Principal's Office</i>						
26658105	Certificate of Completion	06/01/2021	10.88	10 E 200 2410 4121 20 002410	10.88	
<i>Glenbrook North High School / Principal's Office</i>						
26659267	GBS - Diploma Reprint	06/01/2021	13.48	10 E 300 2410 4121 30 002410	13.48	
<i>Glenbrook South High School / Principal's Office</i>						
26676760	Certificate of Completion	06/03/2021	16.04	10 E 200 2410 4121 20 002410	16.04	
<i>Glenbrook North High School / Principal's Office</i>						
26694762	GBS - Diploma Reprint	06/07/2021	25.12	10 E 300 2410 4121 30 002410	25.12	
<i>Glenbrook South High School / Principal's Office</i>						
26707686	GBS - Diploma Reprint	06/10/2021	25.12	10 E 300 2410 4121 30 002410	25.12	
<i>Glenbrook South High School / Principal's Office</i>						

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06/29/2021	7000001067		Larson Equipment and Furniture Company	23,409.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
7542	GBS - Lectern Tables for Teachers in Classrooms	05/21/2021	12,159.80	10 E 300 1130 7400 30 001000
				12,159.80 <i>Glenbrook South High School / General Instruction</i>
7650	GBS - Teacher Stools for Classrooms	06/09/2021	11,250.00	10 E 300 1130 7400 30 001000
				11,250.00 <i>Glenbrook South High School / General Instruction</i>
06/29/2021	7000001068		Lawson Products Inc	728.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9308516496	GBS Cafeteria - Drain Maintenance	06/08/2021	646.80	10 E 100 2560 3230 10 002560
				646.80 <i>Administraton / Food Service</i>
9308518375	Hardware Replenishment	06/08/2021	81.91	20 E 300 2544 4840 30 009050
				81.91 <i>Glenbrook South High School / Building Maintenance</i>
06/29/2021	7000001069		LD Trading Inc	849.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
438445	Cut Flowers for Horticulture Student Labs	05/05/2021	665.45	10 E 300 1130 4200 30 001055
				665.45 <i>Glenbrook South High School / Science</i>
439189	Floratape for Horticulture Student Labs	05/13/2021	39.90	10 E 300 1130 4200 30 001055
				39.90 <i>Glenbrook South High School / Science</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	7000001069		LD Trading Inc			849.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
439192	Cut Flowers for Horticulture Student Labs		05/13/2021	143.75		
					10 E 300 1130 4200 30 001055	143.75
					<i>Glenbrook South High School / Science</i>	
06/29/2021	7000001070		P A Crimson Fire Risk Services Inc			941.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21376	GBN Fire Suppression System - Semi-Annual Preventative Maintenance for May 2021		05/21/2021	941.00		
					20 E 200 2544 3270 20 009050	941.00
					<i>Glenbrook North High School / Building Maintenance</i>	
06/29/2021	7000001071		PowerSchool Group LLC			840.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV259079	TalentEd Services - Remote Access 6/1/21 - 5/31/22		05/13/2021	840.00		
					10 E 100 2640 3160 10 002640	840.00
					<i>Administraton / Human Resources Department</i>	
06/29/2021	7000001072		R&M Specialties Ltd			692.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
72672	GBN - Girls Basketball Summer Camp Jerseys		05/10/2021	692.00		
					10 E 200 1510 4130 10 005400	692.00
					<i>Glenbrook North High School / Summer Athletic Camp</i>	



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06/29/2021	7000001073		Rayner & Rinn Scott	2,272.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1849797	GBN Tech Ed - Wood Supplies for Classroom	05/25/2021	295.50	10 E 200 1130 4100 10 003298	102.98
				<i>Glenbrook North High School / Elementary Stem Grant</i>	
				10 E 200 1400 4100 10 003220	192.52
				<i>Glenbrook North High School / CTEI Grant</i>	
7849799	GBN Tech Ed - Wood Supplies for Classroom	05/25/2021	1,977.00	10 E 200 1400 4100 10 003220	1,977.00
				<i>Glenbrook North High School / CTEI Grant</i>	
06/29/2021	7000001074		Real Graphix Inc	4,651.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
66238	GBS Graduation - Programs (3,000)	06/04/2021	2,606.00	10 E 300 2410 4121 30 002410	2,606.00
				<i>Glenbrook South High School / Principal's Office</i>	
66239	GBN Graduation 2021 - Programs (2,000)	06/04/2021	2,045.00	10 E 200 2410 4121 20 002410	2,045.00
				<i>Glenbrook North High School / Principal's Office</i>	
06/29/2021	7000001075		Riddell/All American Sports Corp	628.61	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
951393571	GBS Athletics - Football Helmet Decals	06/03/2021	628.61	99 L 300 4935 0000 30 955225	628.61
				<i>Glenbrook South High School / Football</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	7000001076		Russo Power Equipment			317.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SPI10628335	Mower Blades	04/20/2021	61.17	20 E 300 2543 4820 30 009080	61.17	
<i>Glenbrook South High School / Grounds Maintenance</i>						
SPI10679643	Mower Blade	05/18/2021	20.39	20 E 300 2543 4820 30 009080	20.39	
<i>Glenbrook South High School / Grounds Maintenance</i>						
SPI10681531	Mower Blades	05/18/2021	130.83	20 E 300 2543 4820 30 009080	130.83	
<i>Glenbrook South High School / Grounds Maintenance</i>						
SPI10698915	Special Order Part for Mower Repair	05/28/2021	92.46	20 E 300 2543 4820 30 009080	92.46	
<i>Glenbrook South High School / Grounds Maintenance</i>						
SPI10698916	Special Order Freight Charges for Mower Parts	05/28/2021	12.95	20 E 300 2543 3270 30 009080	12.95	
<i>Glenbrook South High School / Grounds Maintenance</i>						
06/29/2021	7000001077		SavATree			266.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8051156	GBA - Tree Maintenance	06/03/2021	266.00	20 E 100 2543 3270 10 009080	266.00	
<i>Administraton / Grounds Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	7000001078		Service Sanitation Inc			822.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8168677	GBN Grounds - Portable Restroom Services for May 2021		05/28/2021	822.09		
					20 E 200 2542 3750 20 009010	822.09
					<i>Glenbrook North High School / Custodial Services</i>	
06/29/2021	7000001079		Share Corporation			200.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
170285	GBN - Cleaning Chemicals		06/10/2021	200.44		
					20 E 200 2542 4800 20 009010	200.44
					<i>Glenbrook North High School / Custodial Services</i>	
06/29/2021	7000001080		SiteOne Landscape Supply LLC			598.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
109345039-001	GBN Grounds - Field Supplies: Turface		05/27/2021	598.64		
					20 E 200 2543 4820 20 009080	598.64
					<i>Glenbrook North High School / Grounds Maintenance</i>	
06/29/2021	7000001081		The Sherwin-Williams Co.			495.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2988-8	GBN - Wall Paint		06/15/2021	495.60		
					20 E 200 2544 4846 20 009050	495.60
					<i>Glenbrook North High School / Building Maintenance</i>	
06/29/2021	7000001082		The Sign Palace Inc			9,190.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
40139	GBS - Outdoor Signage Project		05/28/2021	7,500.00		
					20 E 300 2530 5215 30 009830	7,500.00
					<i>Glenbrook South High School / Special Building Projects</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	7000001082		The Sign Palace Inc			9,190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
40171	GBA Conference Rooms - Window Etching	06/03/2021	1,690.00	20 E 100 2544 3270 10 009050	1,690.00	
				<i>Administraton / Building Maintenance</i>		
06/29/2021	7000001083		Thomson Reuters Inc			832.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
844530655	GBS - Annotated Illinois Compiled Statutes	06/04/2021	832.00	10 E 300 2222 4300 30 002220	832.00	
				<i>Glenbrook South High School / Library Services</i>		
06/29/2021	7000001084		Trane US Inc			115.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10195170	Run Capacitor for Student Activities Office Air Handler	06/02/2021	115.38	20 E 300 2544 4844 30 009050	115.38	
				<i>Glenbrook South High School / Building Maintenance</i>		
06/29/2021	7000001085		Trophies By George Inc			632.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
102483-20	GBS Athletics - JV Girls Soccer CSL Awards	05/20/2021	351.25	99 L 300 4935 0000 30 955100	351.25	
				<i>Glenbrook South High School / Sports Tournaments</i>		
103925-2268	GBS Athletics - Awards	05/21/2021	153.00	99 L 300 4935 0000 30 955100	153.00	
				<i>Glenbrook South High School / Sports Tournaments</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	7000001085		Trophies By George Inc			632.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
103925-2269	GBS Athletics - Awards	05/21/2021	28.90	99 L 300 4935 0000 30 955100	28.90	<i>Glenbrook South High School / Sports Tournaments</i>
103925-2278	GBS Athletics - Award	05/21/2021	38.00	99 L 300 4935 0000 30 955100	38.00	<i>Glenbrook South High School / Sports Tournaments</i>
103925-2304	GBS Athletics - Award	05/31/2021	23.50	99 L 300 4935 0000 30 955100	23.50	<i>Glenbrook South High School / Sports Tournaments</i>
103925-2323	GBS Athletics - Award	06/03/2021	38.00	99 L 300 4935 0000 30 955100	38.00	<i>Glenbrook South High School / Sports Tournaments</i>
06/29/2021	7000001086		VT Services Inc			595.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
150062	GBS Student Chromebook Repairs	06/01/2021	370.00	10 L 100 4310 0000 00 002660	370.00	<i>Administraton / Technology Services</i>
150148	GBN Student Chromebook Repairs	06/08/2021	75.00	10 L 100 4310 0000 00 002660	75.00	<i>Administraton / Technology Services</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	7000001086		VT Services Inc	595.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
150155	GBS Student Chromebook Repairs	06/08/2021	150.00	10 L 100 4310 0000 00 002660	150.00
				<i>Administraton / Technology Services</i>	
06/29/2021	7000001087		WW Grainger Inc	2,257.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9917280472	HVAC Supplies for Math Department Air Handler	05/28/2021	832.32	20 E 300 2544 4844 30 009050	832.32
				<i>Glenbrook South High School / Building Maintenance</i>	
9918507758	Cable Ties & Metric Bit	06/01/2021	143.54	20 E 300 2544 4840 30 009050	143.54
				<i>Glenbrook South High School / Building Maintenance</i>	
9918507766	Actuators	06/01/2021	1,281.18	20 E 300 2544 4844 30 009050	1,281.18
				<i>Glenbrook South High School / Building Maintenance</i>	
06/29/2021	7000001088		Youth Services of Glenbrook/Northbrook	1,369.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06042021	GBS CTE - Donation of Proceeds from Intro to Business Class Fundraising Project	06/04/2021	1,369.97	10 L 300 4920 0000 30 001415	1,369.97
				<i>Glenbrook South High School / Business Education</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	9000001551	ACH	Anderson Lock Company	4,602.60	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7093055	GBS Library - Security Door Upgrades	06/17/2021	4,602.60		
				10 E 100 2660 3190 10 002660	1,552.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	3,050.60
				<i>Administraton / Technology Services</i>	
06/29/2021	9000001552	ACH	Boston Higashi School, Inc.	20,509.62	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2106473	Special Education - Tuition and Room & Board for June 2021	06/02/2021	20,509.62		
				10 E 100 1912 6707 10 001305	4,802.82
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	15,706.80
				<i>Administraton / District SpEd Placements</i>	
06/29/2021	9000001553	ACH	BP Canada Energy Marketing Co	14,201.85	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21150115	Natural Gas - All Locations for May 2021	06/08/2021	14,201.85		
				10 E 100 2540 4650 10 009005	14,201.85
				<i>Administraton / Utilities</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	9000001554	ACH	Carey Electric Inc			20,325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
402980	GBA - LED Lighting & Electrical Work	06/18/2021	20,325.00	60 E 100 2530 5200 10 009823	20,325.00	
				<i>Administraton / Construction Projects</i>		
06/29/2021	9000001555	ACH	CDW LLC			117,580.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
F197501	GBN Tech - Data Center Equipment	06/07/2021	7,875.53	10 E 100 2660 7411 10 002660	7,875.53	
				<i>Administraton / Technology Services</i>		
F409043	Device Accessories	06/10/2021	1,219.94	10 E 100 2660 7411 10 002660	1,219.94	
				<i>Administraton / Technology Services</i>		
F888520	GBS - Epson Projector Upgrade Project	06/21/2021	33,870.29	10 E 100 2660 7411 10 002660	33,870.29	
				<i>Administraton / Technology Services</i>		
F888522	GBN - Epson Projector Upgrade Project	06/21/2021	74,614.33	10 E 100 2660 7411 10 002660	74,614.33	
				<i>Administraton / Technology Services</i>		
06/29/2021	9000001556	ACH	Corporate Concepts Inc			20,292.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
232810	GBS - Furniture for Library	06/09/2021	7,920.00	10 E 300 2222 7400 30 002220	7,920.00	
				<i>Glenbrook South High School / Library Services</i>		



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06/29/2021	9000001556	ACH	Corporate Concepts Inc			20,292.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
232811	GBS - Furniture Base for Desk	06/09/2021	411.00	10 E 300 1130 7400 30 001000	411.00	
<i>Glenbrook South High School / General Instruction</i>						
232856	GBN Nursing Mothers Rooms - Tables & Chairs	06/14/2021	6,214.00	10 E 200 2410 7400 20 002410	6,214.00	
<i>Glenbrook North High School / Principal's Office</i>						
232857	GBA - Business Office Furniture	06/14/2021	5,747.93	20 E 100 2530 7200 10 009823	5,747.93	
<i>Administraton / Construction Projects</i>						
06/29/2021	9000001557	ACH	Employee Benefits Corporation			1,290.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3289395	Human Resources - Cobra and BestFlex Admin Fees for June 2021	06/15/2021	1,290.16	10 E 100 2640 3134 10 002645	1,290.16	
<i>Administraton / Employee Benefits</i>						
06/29/2021	9000001558	ACH	Ethington, Brittany A			26.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6/15/2021	Employee Reimbursement - Supplies for Wellness Camp	06/15/2021	26.99	10 E 300 1510 4900 10 005400	26.99	
<i>Glenbrook South High School / Summer Athletic Camp</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	9000001559	ACH	First Student Inc	183,939.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11735222	GBN & GBS Regular To/From Transportation for May 2021	06/07/2021	155,641.20	40 E 100 2550 3300 10 002550	141,492.00
				<i>Administraton / Transportation</i>	
				40 E 100 2550 3312 10 001650	4,716.40
				<i>Administraton / Academy</i>	
				40 E 100 2550 3317 10 005800	9,432.80
				<i>Administraton / Extra/Co-Curricular Activities</i>	
11735223	GBOC Regular To/From Transportation for May 2021	06/07/2021	28,298.40	40 E 500 2550 3300 10 001360	28,298.40
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>	
06/29/2021	9000001560	ACH	Frank Cooney Company	49,131.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
74498	GBS - Furniture for DE/HE/PE Room 717	06/22/2021	24,565.60	10 E 300 1130 7400 30 001035	24,565.60
				<i>Glenbrook South High School / Health Education</i>	
74499	GBS - Furniture for DE/HE/PE Room 713	06/22/2021	24,565.60	10 E 300 1130 7400 30 001035	24,565.60
				<i>Glenbrook South High School / Health Education</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	9000001561	ACH	Grand Stage Lighting Company Inc			21,900.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0348334-IN	CPA - Drapery Track Installation		06/04/2021	5,400.00	10 E 200 1530 3230 20 005805	5,400.00
					<i>Glenbrook North High School / Auditorium</i>	
0348386-IN	GBN - Orchestra Pit Net		06/15/2021	16,500.00	60 E 100 2530 5200 10 009823	16,500.00
					<i>Administraton / Construction Projects</i>	
06/29/2021	9000001562	ACH	Hall, Dawn R			60.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
DH06152021	Employee Reimbursement - CTE Department Hospitality		06/03/2021	60.65	10 E 300 1400 4900 30 001415	60.65
					<i>Glenbrook South High School / Business Education</i>	
06/29/2021	9000001563	ACH	Hayes Mechanical			2,291.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
484330	GBN HVAC Services - Boiler 1 Maintenance		06/08/2021	2,291.00	20 E 200 2544 3275 20 009050	2,291.00
					<i>Glenbrook North High School / Building Maintenance</i>	
06/29/2021	9000001564	ACH	HFO Chicago			33,497.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
88127573	GBN CTE Tech Ed - MiniMill Machine and Simulator		06/17/2021	33,497.00	10 E 200 1400 5410 20 001405	33,497.00
					<i>Glenbrook North High School / Technical Education</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/29/2021	9000001565	ACH	Jack Henry & Associates Inc	15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3708460	Summer Athletic Camp ACH Payment Services & Setup Fees - June 2021	06/01/2021	15.00	
				10 E 100 1510 3171 10 005400
				15.00
				<i>Administraton / Summer Athletic Camp</i>
06/29/2021	9000001566	ACH	Kozeluh, Cynthia J	38.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
061221	Employee Reimbursement - Beverages for Meetings	06/12/2021	38.33	
				10 E 100 2321 4900 10 002320
				38.33
				<i>Administraton / Superintendent's Office</i>
06/29/2021	9000001567	ACH	Lauterbach & Amen LLP	810.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
56466	Audit Services - Accounting Support for May 2021	06/21/2021	810.00	
				10 E 100 2310 3170 10 002310
				810.00
				<i>Administraton / Board of Education</i>
06/29/2021	9000001568	ACH	Lewis Paper International, Inc	5,589.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
550079	Copier Paper	06/09/2021	2,612.00	
				10 E 200 2574 4100 20 002574
				2,612.00
				<i>Glenbrook North High School / Printing and Duplicating</i>
551981	GBS - Copier Paper	06/15/2021	2,977.99	
				10 E 300 2574 4100 30 002574
				2,977.99
				<i>Glenbrook South High School / Printing and Duplicating</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	9000001569	ACH	McRoy, Darren Z			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06082021	Athletic Official for 06/08/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	06/08/2021	60.00			
				10 E 300 1510 3105 30 005285	60.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
06102021	Athletic Official for 06/10/2021 Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	06/10/2021	30.00			
				10 E 300 1510 3105 30 005285	30.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
06/29/2021	9000001570	ACH	Med-Call Healthcare, Inc.			14,175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
018157	GBA - On-Site Covid Clinic Testing Services 4/19/21 - 4/23/21	04/30/2021	2,400.00			
				10 E 100 2640 3142 10 002640	2,400.00	
				<i>Administraton / Human Resources Department</i>		
018200	GBA - On-Site Covid Clinic Testing Services 4/26/21 - 4/30/21	05/07/2021	2,385.00			
				10 E 100 2640 3142 10 002640	2,385.00	
				<i>Administraton / Human Resources Department</i>		
018237	GBA - On-Site Covid Clinic Testing Services 5/3/21 - 5/7/21	05/14/2021	2,310.00			
				10 E 100 2640 3142 10 002640	2,310.00	
				<i>Administraton / Human Resources Department</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
06/29/2021	9000001570	ACH	Med-Call Healthcare, Inc.	14,175.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
018268	GBA - On-Site Covid Clinic Testing Services 5/10/21 - 5/14/21	05/21/2021	2,340.00	10 E 100 2640 3142 10 002640 <i>Administraton / Human Resources Department</i>	2,340.00
018299	GBA - On-Site Covid Clinic Testing Services 5/17/21 - 5/21/21	05/21/2021	2,370.00	10 E 100 2640 3142 10 002640 <i>Administraton / Human Resources Department</i>	2,370.00
018325	GBA - On-Site Covid Clinic Testing Services 5/24/21 - 5/28/21	06/04/2021	2,370.00	10 E 100 2640 3142 10 002640 <i>Administraton / Human Resources Department</i>	2,370.00

06/29/2021	9000001571	ACH	Monarch Construction Co	31,330.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
221202	GBA - General Renovation of HR Conference Room & Business Services Area	06/18/2021	19,006.00	60 E 100 2530 5200 10 009823 <i>Administraton / Construction Projects</i>	19,006.00
221211	GBN - Demolition of B110	06/18/2021	12,324.00	60 E 100 2530 5200 10 009823 <i>Administraton / Construction Projects</i>	12,324.00

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	9000001572	ACH	Nepco Inc			7,250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11821	GBA - Demolition of HR Conference Room & Business Services Area	06/22/2021	7,250.00			
				60 E 100 2530 5200 10 009823	7,250.00	
				<i>Administraton / Construction Projects</i>		
06/29/2021	9000001573	ACH	North Shore Turf Industries, LTD			5,280.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5257	GBN Landscape Services - Lawn Maintenance, Weeding, & Cleanup	06/01/2021	5,280.00			
				20 E 200 2543 3270 20 009080	5,280.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
06/29/2021	9000001574	ACH	NSSEO/Northwest Suburban Special Ed Org			24,436.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7366	Special Education - Itinerant Services for 2020/21	05/28/2021	24,436.35			
				10 E 100 1912 6706 10 001305	24,436.35	
				<i>Administraton / District SpEd Placements</i>		
06/29/2021	9000001575	ACH	Orchard Village			3,771.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
605D225	Special Education - Tuition for May 2021	06/05/2021	3,771.60			
				10 E 100 1912 6707 10 001305	3,771.60	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	9000001576	ACH	Pace Suburban Bus			1,625.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
592347	Special Education - Transportation: Paratransit Tickets (50)	06/11/2021	1,625.00	40 E 100 2550 3300 10 001300	1,625.00	
				Administraton / Special Education Administration		
06/29/2021	9000001577	ACH	Patrick, Charles M			172.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09182018	Employee Reimbursement - Glenbrook Swim Club - 13/14 Age Group Kick-Off & Ice Cream Social	09/06/2018	172.40	95 E 950 3200 4900 95 005505	172.40	
				Glenbrook Aquatics / Glenbrook Aquatics		
06/29/2021	9000001578	ACH	Perch			40,597.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PR-0052	GBS - Camera System for Strength & Conditioning Classes	06/14/2021	32,586.00	10 E 300 1130 7400 30 001000	32,586.00	
				Glenbrook South High School / General Instruction		
PR-0053	GBS Fitness Center - Equipment, Installation, & Training	06/10/2021	8,011.00	10 E 100 2225 7400 10 002665	8,011.00	
				Administraton / Instructional Innovation		
06/29/2021	9000001579	ACH	Quest Food Management Services			491,528.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
IN110089	Emergency Meals & Management Fees for May 2021	05/31/2021	312,349.02	10 E 100 1130 3930 10 001001	312,349.02	
				Administraton / Financial Aid		



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	9000001579	ACH	Quest Food Management Services			491,528.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IN110219	Emergency Meals & Management Fees for June 2021		06/30/2021	174,719.65		
					10 E 100 1130 3930 10 001001	174,719.65
					<i>Administraton / Financial Aid</i>	
IN110225	GBS - End-of-Year Hospitality 6/4/21		06/22/2021	4,460.00		
					10 E 300 2410 4900 30 002410	4,460.00
					<i>Glenbrook South High School / Principal's Office</i>	
06/29/2021	9000001580	ACH	Vorreyer, D Jeffrey			140.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06102021	Athletic Official for 06/10/2021 Tournament Track & Field (Boys) Varsity 1 Game at GBS		06/10/2021	140.00		
					10 E 300 1510 3105 30 005285	140.00
					<i>Glenbrook South High School / Boys Volleyball</i>	
06/29/2021	9000001581	ACH	Walker, Zachary J			840.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSp21	Employee Reimbursement - Tuition Spring 2021		06/17/2021	840.00		
					10 E 100 2210 2300 10 002210	840.00
					<i>Administraton / Improvement Of Instruction</i>	
06/29/2021	9000001582	ACH	WellRight, Inc			3,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CB14256	Set-Up Fee for District-Wide Wellness Program		06/14/2021	3,000.00		
					10 E 100 2640 3120 10 002645	3,000.00
					<i>Administraton / Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/29/2021	9000001583	ACH	Workplace Installation Network	2,342.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
152531	GBA Business Services - Furniture Installation & Relocation	06/11/2021	2,342.00	
				60 E 100 2530 5200 10 009823
				2,342.00
				<i>Administraton / Construction Projects</i>
06/29/2021	9000001584	ACH	Zoom Video Communications Inc	500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INV89863911	Cloud Recording Services 6/4/21 - 7/3/21	06/04/2021	500.00	
				10 E 100 2660 3190 10 002660
				500.00
				<i>Administraton / Technology Services</i>
<b>Total:</b>				<b>\$2,002,784.30</b>

AP-V-06/29/2021 Summary		
Type	Count	Amount
Regular	408	724,318.78
ACH Checks:	34	1,123,180.03
Wire Transfers:	0	0.00
<b>Total:</b>	<b>485</b>	<b>\$2,002,784.30</b>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14782	Check	Bradley University			1,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
d johnson sch	Daniel Johnson Memorial Scholarship - Student ID# 326750	06/10/2021	1,000.00	99 L 300 4933 0000 30 930000	1,000.00	
<i>Glenbrook South High School / Scholarships</i>						
06/29/2021	14783	Check	Brigham Young University			1,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
gwc sch	Glenview Women's Club Scholarship - Student ID# 420374037	06/09/2021	1,000.00	99 L 300 4933 0000 30 930000	1,000.00	
<i>Glenbrook South High School / Scholarships</i>						
06/29/2021	14784	Check	Broadcasters General Store			11,558.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
587576B	GBN Broadcasting - Sound Board	06/02/2021	11,558.00	10 E 200 2410 5410 20 002410	5,216.00	
<i>Glenbrook North High School / Principal's Office</i>						
				10 E 200 2410 7400 20 002410	6,342.00	
<i>Glenbrook North High School / Principal's Office</i>						
06/29/2021	14785	Check	Broadcasters General Store			11,632.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
588865	GBN Broadcasting - Sound Board	06/10/2021	11,632.34	10 E 200 2410 5410 20 002410	5,216.00	
<i>Glenbrook North High School / Principal's Office</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14785	Check	Broadcasters General Store			11,632.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
					10 E 200 2410 7400 20 002410	6,416.34
<i>Glenbrook North High School   Principal's Office</i>						
06/29/2021	14786	Check	Corporate Concepts Inc			10,983.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
41001263	GBN Student Services - Furniture		06/10/2021	10,983.00	10 E 200 2410 7400 20 002410	10,983.00
<i>Glenbrook North High School   Principal's Office</i>						
06/29/2021	14787	Check	Corporate Concepts Inc			16,994.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
41001295	GBN Math, World Languages, English, & Social Studies - Reception Furniture		06/14/2021	16,994.80	10 E 200 2410 7400 20 002410	16,994.80
<i>Glenbrook North High School   Principal's Office</i>						
06/29/2021	14788	Check	DePaul University			750.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
gea sch iii	Glenbrook Educators' Association Scholarship - Student ID# 2055786		06/14/2021	750.00	99 L 300 4933 0000 30 930000	750.00
<i>Glenbrook South High School   Scholarships</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14789	Check	Glenview Postmaster/US Postal Service			10,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Replenish June21	District-Wide - Replenishment of Bulk Postage - Permit #109	06/17/2021	10,000.00			
				10 E 100 2574 3410 10 002574	10,000.00	
				Administraton / Printing and Duplicating		
06/29/2021	14790	Check	Glenview School District 34			1,249.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
060421	Special Education - Student Technology Device	06/17/2021	1,249.00			
				10 E 100 1200 5400 10 004620	1,249.00	
				Administraton / IDEA-PL 94-142		
06/29/2021	14791	Check	Habitat for Humanity - Lake County			8,700.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06222021	Summer Service Learning - Group Registration for 6/14/21, 6/21/21, 7/12/21, & 7/19/21	06/22/2021	8,700.00			
				10 E 100 1605 3330 10 001162	8,700.00	
				Administraton / Summer Service Learning		
06/29/2021	14792	Check	Haverford College			1,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
m grabell sch	Marla Robin (Kupfer) Grabell Memorial Scholarship - Student ID# 4891707	06/09/2021	1,000.00			
				99 L 300 4933 0000 30 930000	1,000.00	
				Glenbrook South High School / Scholarships		

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AP Run: AP-V-06/29/2021b — Post Date: 2021-06-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14793	Check	Illinois State University			500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
j nettleton sch ii	James Nettleton Memorial Scholarship - Student ID# 804328995		06/17/2021	500.00		
					99 L 300 4933 0000 30 930000	500.00
					<i>Glenbrook South High School / Scholarships</i>	
06/29/2021	14794	Check	Illinois Steel Buildings Inc			28,200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
480	GBS - Greenhouse Panel Repair & Restoration		06/15/2021	28,200.00		
					20 E 300 2530 5215 30 009830	28,200.00
					<i>Glenbrook South High School / Special Building Projects</i>	
06/29/2021	14795	Check	Larson Equipment and Furniture Company			13,249.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7649	GBN Green & Gold Conference Room Furniture - Stacking Chairs		06/09/2021	13,249.60		
					10 E 200 2410 7400 20 002410	13,249.60
					<i>Glenbrook North High School / Principal's Office</i>	
06/29/2021	14796	Check	Larson Equipment and Furniture Company			21,716.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7649	GBN - Teacher Podiums		06/09/2021	21,716.95		
					10 E 200 2410 7400 20 002410	21,716.95
					<i>Glenbrook North High School / Principal's Office</i>	

## AP Check Register

AP Run: AP-V-06/29/2021b — Post Date: 2021-06-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/29/2021	14797	Check	Larson Equipment and Furniture Company	5,396.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
7663	GBN White Boards - E102 & E114		06/16/2021	5,396.58
			10 E 200 2410 7400 20 002410	5,396.58
			<i>Glenbrook North High School / Principal's Office</i>	
06/29/2021	14798	Check	Larson Equipment and Furniture Company	4,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
7664	GBN - Stools		06/16/2021	4,500.00
			10 E 200 2410 7400 20 002410	4,500.00
			<i>Glenbrook North High School / Principal's Office</i>	
06/29/2021	14799	Check	Larson Equipment and Furniture Company	9,330.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
7665	GBN - Tectern Lectern with Casters		06/16/2021	9,330.00
			10 E 200 2410 7400 20 002410	9,330.00
			<i>Glenbrook North High School / Principal's Office</i>	
06/29/2021	14800	Check	Larson Equipment and Furniture Company	10,656.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
7669	GBN - Chairs for Multiple Departments		06/17/2021	10,656.00
			10 E 200 2410 7400 20 002410	10,656.00
			<i>Glenbrook North High School / Principal's Office</i>	
06/29/2021	14801	Check	Larson Equipment and Furniture Company	17,404.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
7677	GBN - Window Blinds		06/18/2021	17,404.80
			10 E 200 2410 7400 20 002410	17,404.80
			<i>Glenbrook North High School / Principal's Office</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14802	Check	Lawrence University - Wisconsin			1,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
j yordy sch	Jeff Yordy Memorial Scholarship - Student ID# L01221400	06/09/2021	1,000.00	99 L 300 4933 0000 30 930075	1,000.00	
<i>Glenbrook South High School / Scholarship - J Yordy</i>						
06/29/2021	14803	Check	Midwest Educational Furnishings Inc			12,649.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8080	GBN Student Mall - Seating & Tables	06/16/2021	12,649.00	10 E 200 2410 7400 20 002410	12,649.00	
<i>Glenbrook North High School / Principal's Office</i>						
06/29/2021	14804	Check	Nicor Gas			221.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
55-36-34-0000 7	GBOC Gas Services 5/1/21 - 6/1/21	06/01/2021	221.59	10 E 100 2540 4650 10 009005	221.59	
<i>Administraton / Utilities</i>						
06/29/2021	14805	Check	Nicor Gas			2,449.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
73-24-65-0000 0	GBN Gas Services 5/1/21 - 6/1/21	06/01/2021	2,449.15	10 E 100 2540 4650 10 009005	2,449.15	
<i>Administraton / Utilities</i>						
06/29/2021	14806	Check	Nicor Gas			3,119.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
77-28-85-0000 0	GBS Gas Services 5/1/21 - 6/1/21	06/01/2021	3,119.61	10 E 100 2540 4650 10 009005	3,119.61	
<i>Administraton / Utilities</i>						



## AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2021	14807	Check	North Central College			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Drury-2021-WGBK-02	GBN - Entry Fees - John Drury High School Radio Awards 2020/21	06/14/2021	100.00			
				99 L 200 4930 0000 20 904140	100.00	
				<i>Glenbrook North High School / WGBK Radio</i>		
06/29/2021	14808	Check	Northridge Area Swimming Association			3,889.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Check Request 3889.00	Glenbrook Swim Club - Entry Fees - Akins Pools NASA Summer Invite 6/25/21 - 6/27/21	06/25/2021	3,889.00			
				95 E 950 3200 6500 95 005505	3,889.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
06/29/2021	14809	Check	Poblocki Sign Company LLC			16,337.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
104973	GBS - Exterior Signage	06/04/2021	16,337.00			
				20 E 100 2530 5200 10 009823	16,337.00	
				<i>Administraton / Construction Projects</i>		
06/29/2021	14810	Check	Poblocki Sign Company LLC			51,562.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
104995	GBS - Building Signage for Athletics & Student Activities	06/14/2021	51,562.00			
				20 E 300 2530 5215 30 009830	51,562.00	
				<i>Glenbrook South High School / Special Building Projects</i>		

## AP Check Register

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Check Date	Check Number	Payment Type	Name	Check Amount
06/29/2021	14811	Check	Reserve Account	10,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Replenish June21.	District-Wide - Replenishment of First Class Postage - Acct# 27607878	06/17/2021	10,000.00	
				10 E 100 2574 3410 10 002574
				10,000.00
				<i>Administraton / Printing and Duplicating</i>
06/29/2021	14812	Check	St. Olaf College	1,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
optimist sch	Optimist Club Scholarship - Student ID# 211077	06/16/2021	1,000.00	
				99 L 300 4933 0000 30 930000
				1,000.00
				<i>Glenbrook South High School / Scholarships</i>
06/29/2021	14813	Check	University of Illinois Chicago	2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
mlb sch i	MLB of Glenview Scholarship - Student ID# 672240422	06/09/2021	2,500.00	
				99 L 300 4933 0000 30 930000
				2,500.00
				<i>Glenbrook South High School / Scholarships</i>
06/29/2021	14814	Check	University of Illinois Urbana Champaign	2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
b kennedy sch	Brian Kennedy Scholarship - Student ID# 664800055	06/10/2021	2,500.00	
				99 L 300 4933 0000 30 930000
				2,500.00
				<i>Glenbrook South High School / Scholarships</i>

## AP Check Register

AP Run: AP-V-06/29/2021b — Post Date: 2021-06-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2021	14815	Check	University of Rochester	1,000.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
d razes sch	Daniel Razes Memorial Scholarship - Student ID# 32073577	06/09/2021	1,000.00	99 L 300 4933 0000 30 930000	1,000.00
<i>Glenbrook South High School / Scholarships</i>					
06/29/2021	14816	Check	University of Wisconsin Madison	1,000.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
orchesis sch	Amber Foundation Orchesis Scholarship - Student ID# 9083167917	06/16/2021	1,000.00	99 L 300 4933 0000 30 930015	1,000.00
<i>Glenbrook South High School / Scholarship - Amber Orchesis</i>					
06/29/2021	14817	Check	Wheaton College	750.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
gea sch ii	Glenbrook Educators' Association Scholarship - Student ID# 99522	06/14/2021	750.00	99 L 300 4933 0000 30 930000	750.00
<i>Glenbrook South High School / Scholarships</i>					
<b>Total:</b>				<b>\$295,898.42</b>	

### AP-V-06/29/2021b Summary

<b>Type</b>	<b>Count</b>	<b>Amount</b>
Regular	36	295,898.42
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>36</b>	<b>\$295,898.42</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,677,413.82
20 - Operations & Maintenance Fund	216,071.76
40 - Transportation Fund	185,564.60
60 - Capital Projects Fund	192,303.66
95 - Glenbrook Aquatics	4,061.40
99 - Student Activities Fund	23,267.48
	<hr/>
	<b>\$2,298,682.72</b>