

- To: Dr. Charles Johns Board of Education
- From: Dr. Kimberly Ptak
- Date: June 14, 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 \$3,009,144.83.

#### **Background**

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

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

Fund	Fund Description	Amount
10	Educational	\$2,212,942.59
20	Operations and Maintenance	\$128,177.67
30	Debt Service	\$335,679.17
40	Transportation	\$259,007.76
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$253,064.99
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$5,662.08
96	Community Programs	\$0.00
99	Student Activities *	\$150,289.74
	Total	\$3,009,144.83

student-funded transactions separate from district-funded transactions.

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

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

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

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

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

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

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

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

The President declared the Motion duly carried this 14th 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

H - History					Glenbrook High School	District 225
Transaction	Department	Payment Type	Name		Transact	ion Amount
05/03/2021	GBN - Athletics	Procurement Card	Mario's F	Pizza		79.80
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBN - Hospitality for Athletic Events 4/30	/21		05/12/2021	99 L 200 4935 0000 20 955100	79.80
					Glenbrook North High School - Sports Tournaments	
05/03/2021	GBS - CTE	Procurement Card	Adafruit I	Industries		16.34
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBS CTE - SELC Maker Faire Student P	roject Supplies - Soil Sensor	r	05/12/2021	10 E 300 1130 4200 30 001057	16.34
					Glenbrook South High School - STEM	
05/03/2021	GBN - Student Activities	Procurement Card	Amazon	Business		-13.99
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	Faux Vegetable Props - Return			05/12/2021	10 E 200 1520 4200 20 005825	-13.99
					Glenbrook North High School - Drama Productions	
05/03/2021	GBS - CTE	Procurement Card	Nasco Fo	ort Atkinson		43.36
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBS CTE - Cookware Supplies for Culina	ry Lab		05/12/2021	10 E 300 1400 4100 10 003220	43.36
					Glenbrook South High School - CTEI Grant	
05/03/2021	GBS - World Languages	Procurement Card	Amazon	Business		19.06
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBS - Supplies for World Languages Dep	partment		05/12/2021	10 E 300 1130 4100 30 001030	19.06
					Glenbrook South High School - World Language	
05/03/2021	GBN - CTE	Procurement Card	New Albe	ertsons Inc		132.20
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBN FCS - Culinary Supplies			05/12/2021	10 E 200 1400 4200 20 001425	132.20
					Glenbrook North High School - Family/Consumer Sci	ence

					0		
Transaction	Department	Payment Type	Name			Transaction	n Amount
05/03/2021	GBS - Principal's Office C&I	Procurement Card	Amazor	n Business			118.43
Invoice Number	Description			Invoice Date	Account		Amount
05/07/2021	GBS - AP Testing Supplies			05/12/2021	10 E 300 2230 4100 30 002230		118.43
					Glenbrook South High School - Assessn	nent & Testing	
05/03/2021	GBA - Business Services	Procurement Card	Office D	)epot			22.09
Invoice Number	Description			Invoice Date	Account		Amount
05/07/2021	District Office Supplies			05/12/2021	10 E 100 2610 4100 10 002610		22.09
					Administraton - General	Administration	
05/03/2021	GBN - Special Education	Procurement Card	Amazor	n Business			282.41
Invoice Number	Description			Invoice Date	Account		Amount
05/07/2021	Bulletin Boards, Mini-Shredder, & Miscella	neous Department Supplie	S	05/12/2021	10 E 200 2330 4100 20 001300		81.50
					Glenbrook North High School - Special	Education	
05/07/2021	Bulletin Boards, Mini-Shredder, & Miscella	neous Department Supplie	s	05/12/2021	10 E 200 2330 7400 20 001300		200.91
					Glenbrook North High School - Special	Education	
05/03/2021	GBN - English	Procurement Card	Amazor	n Business			17.00
Invoice Number	Description			Invoice Date	Account		Amount
05/07/2021	GBN - Teacher Copy of New Classroom T	ext		05/12/2021	10 E 200 1130 4300 20 001020		17.00
					Glenbrook North High School - English		
05/03/2021	GBA - Human Resources	Procurement Card	Indeed,	Inc.			191.67
Invoice Number	Description			Invoice Date	Account		Amount
05/07/2021	Employment Recruitment Services - April 2	2021		05/12/2021	10 E 100 2640 3525 10 002640		191.67
					Administraton - Human Departm	Resources nent	
05/03/2021	GBS - Student Services	Procurement Card	Amazor	n Business			34.59
Invoice Number	Description			Invoice Date	Account		Amount
05/07/2021	Chalk Markers for Senior Exit Interviews			05/12/2021	10 E 300 2121 4100 30 002125		34.59
					Glenbrook South High School - College	Resource Cente	er

Transaction	Department	Payment Type	Name		Transaction Amount
05/03/2021	GBN - CTE	Procurement Card	Home Depot Credit Se	rvices	46.11
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN Tech Ed - Storage Bins		05/12/2021	10 E 200 1400 4200 20 001405	46.11
				Glenbrook North High School - Technical E	ducation
05/03/2021	GBN - Student Activities	Procurement Card	Amazon Business		12.99
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Sprayer Repair Parts		05/12/2021	10 E 200 1530 3230 20 005805	12.99
				Glenbrook North High School - Auditorium	
05/03/2021	GBS - Student Activities	Procurement Card	Chipotle		3.95
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Debate - Banquet 5/1/21 - Hospitality		05/12/2021	99 L 300 4930 0000 30 905820	3.95
				Glenbrook South High School - Debate	
05/03/2021	GBS - Student Activities	Procurement Card	Dunkin' Donuts		25.12
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS Outdoors Club - Field Trip Hospitality	5/1/21	05/12/2021	99 L 300 4930 0000 30 903760	25.12
				Glenbrook South High School - Outdoors C	lub
05/03/2021	GBS - Student Activities	Procurement Card	National Speech & De	bate Association	60.45
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Debate - Membership Certificates 2020/21		05/12/2021	10 E 300 1520 6500 30 005820	60.45
				Glenbrook South High School - Debate	
05/03/2021	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Sho	op	170.58
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Swim Meet - Coach Hospitality		05/12/2021	95 E 950 3200 4900 95 005505	170.58
				Glenbrook Aquatics - Glenbrook	Aquatics
				,	

Transaction	Department	Payment Type	Name	т	ransaction Amount
05/03/2021	GBS - Principal's Office	Procurement Card	Viccino's Pizza Com	bany	824.00
Invoice Number	Description		Invoice Dat	e Account	Amount
05/07/2021	GBS - Staff Appreciation Hospitality		05/12/2021	99 L 300 4934 0000 30 940000	824.00
				Glenbrook South High School - Parent's Ass	sociation
05/03/2021	GBA - Business Services	Procurement Card	1Password		69.50
Invoice Number	Description		Invoice Dat	e Account	Amount
05/07/2021	Annual Software Subscription Renewal 4/3	30/21 - 1/19/22	05/12/2021	10 E 100 2660 3160 10 002660	69.50
				Administraton - Technology	Services
05/03/2021	GBN - Library	Procurement Card	Barnes & Noble		28.00
Invoice Number	Description		Invoice Dat	e Account	Amount
05/07/2021	Book Order - Klara and the Sun (1)		05/12/2021	10 E 200 2222 4300 20 002220	28.00
				Glenbrook North High School - Library Serv	ices
05/03/2021	GBS - Principal's Office	Procurement Card	Amazon Business		49.13
Invoice Number	Description		Invoice Dat	e Account	Amount
05/07/2021	GBS - Main Office Hospitality: Coffee		05/12/2021	10 E 300 2410 4900 30 002410	49.13
				Glenbrook South High School - Principal's C	Office
05/03/2021	GBS - Principal's Office	Procurement Card	Amazon Business		18.60
Invoice Number	Description		Invoice Dat	e Account	Amount
05/07/2021	GBS - Book for Principal		05/12/2021	10 E 300 2410 4300 30 002410	18.60
				Glenbrook South High School - Principal's C	Office
05/03/2021	GBS - World Languages	Procurement Card	Amazon Business		45.11
Invoice Number	Description		Invoice Dat	e Account	Amount
05/07/2021	GBS - Japanese Honors & Awards Winne	rs Gifts: Books	05/12/2021	10 E 300 1130 4300 30 001030	45.11
				Glenbrook South High School - World Lange	uage

Troppostion	Demonstration		News			Fuence etiens American
Transaction	Department	Payment Type	Name			Fransaction Amount
05/03/2021	GBN - Science	Procurement Card	Amazor	n Business		7.21
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	TLS Class Supplies			05/12/2021	10 E 200 1130 4200 20 001055	7.21
					Glenbrook North High School - Science	
05/03/2021	GBS - CTE	Procurement Card	Amazor	n Business		10.96
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBS CTE - SELC Maker Faire Student Pro Cable	oject Supplies - 4-Pin Conv	ersion/	05/12/2021	10 E 300 1130 4200 30 001057	10.96
					Glenbrook South High School - STEM	
05/03/2021	GBS - Library	Procurement Card	Amazor	n Business		19.62
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBS - Book Order			05/12/2021	10 E 300 2222 4300 30 002220	19.62
					Glenbrook South High School - Library Serv	vices
05/03/2021	GBS - Driver Ed/Health/PE	Procurement Card	New All	pertsons Inc		67.77
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	Student Teacher Congratulatory Event Ho	spitality 4/29/21		05/12/2021	10 E 300 1130 4900 30 001050	67.77
					Glenbrook South High School - Physical Ed	lucation
05/03/2021	GBS - Principal's Office	Procurement Card	Viccino'	s Pizza Compa	ny	265.00
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBS - Staff Appreciation Hospitality			05/12/2021	10 E 300 2410 4900 30 002410	265.00
					Glenbrook South High School - Principal's C	Office
05/03/2021	GBS - CTE	Procurement Card	Amazor	n Business		10.96
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBS CTE - SELC Maker Faire Student Pro Cable	oject Supplies - 4-Pin Conv	rsion	05/12/2021	10 E 300 1130 4200 30 001057	10.96
					Glenbrook South High School - STEM	

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Transaction	Department	Payment Type	Name	Transactio	on Amount
05/03/2021	GBN - Student Activities	Procurement Card	Amazon Business		-96.95
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Faux Rock - Returned		05/12/2021	10 E 200 1520 4200 20 005825	-96.95
				Glenbrook North High School - Drama Productions	
05/03/2021	GBS - Principal's Office	Procurement Card	Riobamba		1,980.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - Staff Appreciation Hospitality		05/12/2021	99 L 300 4934 0000 30 940000	1,980.00
				Glenbrook South High School - Parent's Association	
05/03/2021	GBA - Technology Services	Procurement Card	TechSmith Corporation	ı	152.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Snagit Bundle Software Maintenance Re	enewal 3/31/21 - 3/31/22	05/12/2021	10 E 100 2660 3160 10 002660	152.00
				Administraton - Technology Services	
05/03/2021	GBN - Fine Arts	Procurement Card	Melon Ink Screen Print	t	302.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	T-Shirts for Children's Play		05/12/2021	99 L 200 4930 0000 20 905825	302.00
				Glenbrook North High School - Drama Productions	
05/03/2021	GBN - Student Activities	Procurement Card	Amazon Business		18.59
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Spring Play Costumes		05/12/2021	10 E 200 1520 4200 20 005825	18.59
				Glenbrook North High School - Drama Productions	
05/03/2021	GBA - Business Services	Procurement Card	LAZ Parking		15.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Parking for Off-Site Furniture Meeting 4/	30/21	05/12/2021	10 E 100 2510 6400 10 002510	15.00
				Administraton - Business Services	

				0	
Transaction	Department	Payment Type	Name	Transa	ction Amount
05/03/2021	GBN - CTE	Procurement Card	Home Depot Credit Se	rvices	-46.11
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN Tech Ed - Storage Bins - Credit		05/12/2021	10 E 200 1400 4200 20 001405	-46.11
				Glenbrook North High School - Technical Educatio	n
05/03/2021	GBS - Student Activities	Procurement Card	Old Navy		28.37
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Musical - Costumes		05/12/2021	10 E 100 1520 4100 10 005825	28.37
				Administraton - Drama Productions	;
05/03/2021	GBN - English	Procurement Card	Amazon Business		59.97
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN - Shakespeare Teaching Guides		05/12/2021	10 E 200 1130 4300 20 001020	59.97
				Glenbrook North High School - English	
05/03/2021	GBN - Science	Procurement Card	New Albertsons Inc		39.83
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Physics and TLS Supplies		05/12/2021	10 E 200 1130 4200 20 001055	39.83
				Glenbrook North High School - Science	
05/03/2021	GBS - CTE	Procurement Card	Fresh Farms		89.95
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS CTE - Intro to Business Class Project	Supply - Kinder Bars	05/12/2021	10 L 300 4920 0000 30 001415	89.95
				Glenbrook South High School - Business Education	7
05/03/2021	GBN - Fine Arts	Procurement Card	Michaels Arts and Craf	ts	8.98
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Props for Peter Rabbit		05/12/2021	10 E 200 1520 4200 20 005825	8.98
				Glenbrook North High School - Drama Productions	;

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Transaction	Department	Payment Type	Name	Tran	saction Amount
05/03/2021	GBA - Superintendents Office	Procurement Card	Amazon Business		26.99
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Book - Disciplines of Execution		05/12/2021	10 E 100 2321 4300 10 002320	26.99
				Administraton - Superintendent's	s Office
05/03/2021	GBN - Special Education	Procurement Card	Amazon Business		25.99
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Department Supplies - Command Strips to	Hang Bulletin Boards	05/12/2021	10 E 200 2330 4100 20 001300	25.99
				Glenbrook North High School - Special Education	on
05/03/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc		0.99
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Apple iCloud 50GB Monthly Storage Plan		05/12/2021	10 E 200 1530 4100 20 005805	0.99
				Glenbrook North High School - Auditorium	
05/03/2021	GBN - Mathematics	Procurement Card	Office Depot		189.83
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN Math Department - General Supplies		05/12/2021	10 E 200 1130 4100 20 001040	189.83
				Glenbrook North High School - Mathematics	
05/03/2021	GBS - Social Studies	Procurement Card	Amazon Business		43.98
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - AP Econ Books for AP Test Prep		05/12/2021	10 E 300 1130 4200 30 001060	43.98
				Glenbrook South High School - Social Studies	
05/03/2021	GBN - Library	Procurement Card	Amazon Business		26.71
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Book Order - Taoism: World Religions (1)		05/12/2021	10 E 200 2222 4300 20 002220	26.71
				Glenbrook North High School - Library Services	

Transaction	Department	Payment Type	Name	Trar	nsaction Amount
05/03/2021	GBN - CTE	Procurement Card	ACTE/Association for C	Career Technical Education	200.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN CTE - Annual Membership Dues 202	0/21 - M Kosirog	05/12/2021	10 E 100 2640 2404 10 002645	200.00
				Administraton - Employee Bene	fits
05/03/2021	GBN - Science	Procurement Card	Carolina Biological Sup	ply	2,427.65
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Biology Lab Supplies		05/12/2021	10 E 200 1130 4200 20 001055	2,427.65
				Glenbrook North High School - Science	
05/03/2021	GBN - Student Activities	Procurement Card	GrubHub		10.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Spartan of the Week Gift Card 4/30/21		05/12/2021	99 L 200 4930 0000 20 900000	10.00
				Glenbrook North High School - Student Associa	ation
05/03/2021	GBS - Fine Arts	Procurement Card	Amazon Business		50.73
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - Art Supplies		05/12/2021	10 E 300 1130 4100 30 001005	50.73
				Glenbrook South High School - Visual Arts	
05/03/2021	GBS - Student Activities	Procurement Card	Chipotle		590.70
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Debate - Banquet 5/1/21 - Hospitality		05/12/2021	99 L 300 4930 0000 30 905820	590.70
				Glenbrook South High School - Debate	
05/03/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Business		81.80
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - AP Testing Hospitality Supplies		05/12/2021	10 E 300 2230 4900 30 002230	81.80
				Glenbrook South High School - Assessment &	Testing

Transaction	Department	Payment Type	Name	Transactio	on Amount
05/03/2021	GBS - Mathematics	Procurement Card	Amazon Business		79.98
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS Math Department Supplies - Facial	Tissues	05/12/2021	10 E 300 1130 4100 30 001040	79.98
				Glenbrook South High School - Mathematics	
05/03/2021	GBS - World Languages	Procurement Card	Amazon Business		209.74
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - Supplies & Gifts for Honors & Awa	rds: Books	05/12/2021	10 E 300 1130 4100 30 001030	19.99
				Glenbrook South High School - World Language	
05/07/2021	GBS - Supplies & Gifts for Honors & Awa	rds: Books	05/12/2021	10 E 300 1130 4300 30 001030	189.75
				Glenbrook South High School - World Language	
05/03/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway		20.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS Driver's Ed - iPass Auto-Replenishment		05/12/2021	10 E 300 1700 6400 30 001015	20.00
				Glenbrook South High School - Driver Education	
05/03/2021	GBN - Fine Arts	Procurement Card	Gamble Music Compar	ny	143.30
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Music Filing Boxes for Band		05/12/2021	10 E 200 1130 4100 20 001045	143.30
				Glenbrook North High School - Music/Performing Arts	
05/03/2021	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc		60.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Glenbrook Swim Club - Entry Fees for Sw	vim Meet 5/1/21	05/12/2021	95 E 950 3200 6500 95 005505	60.00
				Glenbrook Aquatics - Glenbrook Aquatics	
05/03/2021	GBN - Science	Procurement Card	BLT 4InkJets		65.68
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Office Supplies		05/12/2021	10 E 200 1130 4100 20 001055	65.68
				Glenbrook North High School - Science	

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Transaction	Department	Payment Type	Name			Transaction Amount
05/03/2021	GBA - Technology Services	Procurement Card	Comcas	st Cable		526.00
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBA Television Services 4/13/21 - 5/12/21			05/12/2021	10 E 100 2660 3430 10 002660	526.00
					Administraton - Technol	ogy Services
05/03/2021	GBQ - Glenbrook Aquatics	Procurement Card	US Swii	mming Inc		60.00
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	Glenbrook Swim Club - Entry Fees for Swir	n Meet 4/30/21		05/12/2021	95 E 950 3200 6500 95 005505	60.00
					Glenbrook Aquatics - Glenbro	ok Aquatics
05/03/2021	GBS - Principal's Office C&I	Procurement Card	Northwe	estern Universit	y, MS in Educ Progra	1,200.00
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBS - Registration for Learning from the Pa Workshop 5/4/21 - M Bertke, D Adamji, C F Muir, M Harris, D Hall, & S Wolfe			05/12/2021	10 E 300 2210 3320 10 004300	1,200.00
					Glenbrook South High School - Title I - I	Basic
05/04/2021	GBS - CTE	Procurement Card	Amazor	Business		41.75
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBS CTE - Supplies for Auto Battery Lab D	Demo		05/12/2021	10 E 300 1400 4100 10 003220	41.75
					Glenbrook South High School - CTEI G	ant
05/04/2021	GBS - CTE	Procurement Card	The Kro	ger Co		298.45
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBS CTE - Grocery Supplies for Cupcakes	, Mexican Cuisine, & Meal	Kits	05/12/2021	10 E 300 1400 4200 30 001425	298.45
					Glenbrook South High School - Family/	Consumer Science
05/04/2021	GBS - English	Procurement Card	North C	ook Intermediat	e Service Center	51.13
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBS - ISBE Licensure Renewal 2020/21 - H	K Prockovic		05/12/2021	10 E 100 2640 2405 10 002645	51.13
					Administraton - Employe	ee Benefits

Transaction 05/04/2021 Invoice Number	Department GBA - Technology Services Description GBA Tech - Office Appliance Four-Year Pro	Payment Type Procurement Card Ditection Plan	Name Amazor	n Business		Transactio	n Amount 12.76
Invoice Number	Description		Amazor	Business			12 76
	·	otection Plan					12.10
05/07/0004	GBA Tech - Office Appliance Four-Year Pro	otection Plan		Invoice Date	Account		Amount
05/07/2021				05/12/2021	10 E 100 2660 3230 10	002660	12.76
					Administraton	- Technology Services	
05/04/2021	GBA - Technology Services	Procurement Card	Amazor	Business			34.99
Invoice Number	Description			Invoice Date	Account		Amount
05/07/2021	GBA Tech - Device Accessories			05/12/2021	10 E 100 2660 7411 10	002660	34.99
					Administraton	- Technology Services	
05/04/2021	GBO - Special Education	Procurement Card	Walmar	t			11.88
Invoice Number	Description			Invoice Date	Account		Amount
05/07/2021	GBOC - Office Supplies & Hospitality			05/12/2021	10 E 500 1212 4100 50	001360	3.92
					Glenbrook Off Campus	- Off Campus Instruction	
05/07/2021	GBOC - Office Supplies & Hospitality			05/12/2021	10 E 500 1212 4900 50	001360	7.96
					Glenbrook Off Campus	- Off Campus Instruction	
05/04/2021	GBN - Student Activities	Procurement Card	Apple C	omputer Inc			9.99
Invoice Number	Description			Invoice Date	Account		Amount
05/07/2021	Apple Music Monthly Membership			05/12/2021	10 E 200 1530 4100 20	005805	9.99
					Glenbrook North High Sch	ool - Auditorium	
05/04/2021	GBS - CTE	Procurement Card	Target 0	Corporation			39.96
Invoice Number	Description			Invoice Date	Account		Amount
05/07/2021	GBS CTE - Intro to Business Class Project	Supply - Hershey Candy B	Bars	05/12/2021	10 L 300 4920 0000 30	001415	39.96
					Glenbrook South High Sch	ool - Business Education	
05/04/2021	GBS - Mathematics	Procurement Card	Amazor	Business			69.00
Invoice Number	Description			Invoice Date	Account		Amount
05/07/2021	GBS Math Department Supplies - Key Case	e		05/12/2021	10 E 300 1130 4100 30	001040	69.00
					Glenbrook South High Sch	ool - Mathematics	

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Transaction	Department	Payment Type	Name	Т	ransaction Amount
05/04/2021	GBS - Athletics	Procurement Card	Image Specialties of G	lenview Inc	160.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS Athletics - End of Season Football Aw	vards	05/12/2021	99 L 300 4935 0000 30 955225	160.00
				Glenbrook South High School - Football	
05/04/2021	GBN - CTE	Procurement Card	Amazon Business		17.33
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN Tech Ed - Soldering Kits		05/12/2021	10 E 200 1400 4200 20 001405	17.33
				Glenbrook North High School - Technical Ed	ducation
05/04/2021	GBN - CTE	Procurement Card	Sam's Club		56.71
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN FCS - Culinary Supplies		05/12/2021	10 E 200 1400 4200 20 001425	56.71
				Glenbrook North High School - Family/Cons	sumer Science
05/04/2021	GBN - CTE	Procurement Card	Amazon Business		17.33
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN Tech Ed - Soldering Kits		05/12/2021	10 E 200 1400 4200 20 001425	17.33
				Glenbrook North High School - Family/Cons	umer Science
05/04/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Se	rvices	12.42
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS Spring Play Props - House Numbers		05/12/2021	99 L 300 4930 0000 30 905825	12.42
				Glenbrook South High School - Drama Prod	uctions
05/04/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels		461.10
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Swim Meet - Lodging for Coach 4/29/21 - 5	5/2/21	05/12/2021	95 E 950 3200 3330 95 005505	461.10
				Glenbrook Aquatics - Glenbrook A	quatics

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Transaction	Department	Payment Type	Name				Transactio	n Amount
05/04/2021	GBN - English	Procurement Card	North C	ook Intermediat	te Service Center			51.13
Invoice Number	Description			Invoice Date	Account			Amount
05/07/2021	GBN - ISBE Licensure Renewal 2020/21 -	K Galson		05/12/2021	10 E 100 2640 2405 10 0	02645		51.13
					Administraton	- Employee E	Benefits	
05/04/2021	GBA - Technology Services	Procurement Card	Amazor	Business				26.18
Invoice Number	Description			Invoice Date	Account			Amount
05/07/2021	GBA Safety & Security - Office Hospitality			05/12/2021	10 E 100 2190 4900 10 0	02190		26.18
					Administraton	- Supervision	n/Security	
05/04/2021	GBA - Business Services	Procurement Card	1Passw	ord				68.72
Invoice Number	Description			Invoice Date	Account			Amount
05/07/2021	Software Subscription Renewal 5/3/21 - 6/	19/22		05/12/2021	10 E 100 2660 3160 10 0	02660		68.72
					Administraton	- Technology	/ Services	
05/04/2021	GBA - Business Services	Procurement Card	Chicago	Tribune LLC				15.96
Invoice Number	Description			Invoice Date	Account			Amount
05/07/2021	Recurring Monthly Digital Subscription			05/12/2021	10 E 100 2510 4400 10 0	02510		15.96
					Administraton	- Business S	ervices	
05/04/2021	GBS - Student Activities	Procurement Card	Barkley	Forum-Emory	University			750.00
Invoice Number	Description			Invoice Date	Account			Amount
05/07/2021	Debate - Summer Debate Institute Scholar	ship for Student 6/6/21 - 6/	18/21	05/12/2021	99 L 300 4930 0000 30 9	05820		750.00
					Glenbrook South High Scho	ool - Debate		
05/04/2021	GBS - CTE	Procurement Card	Michael	s Arts and Craf	ts			29.81
Invoice Number	Description			Invoice Date	Account			Amount
05/07/2021	GBS CTE - Cake Decorating Supplies for 0	Culinary Lab		05/12/2021	10 E 300 1400 4200 30 0	01425		29.81
					Glenbrook South High Scho	ool - Family/Con	sumer Scien	ce

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Transaction	Department	Payment Type	Name	Transac	ction Amount
05/04/2021	GBS - Student Activities	Procurement Card	Target Corporation		15.68
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS Spring Play Costumes - Pantyhose		05/12/2021	99 L 300 4930 0000 30 905825	15.68
				Glenbrook South High School - Drama Productions	
05/04/2021	GBN - CTE	Procurement Card	Amazon Business		17.33
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN Tech Ed - Soldering Kits		05/12/2021	10 E 200 1400 4200 20 001425	17.33
				Glenbrook North High School - Family/Consumer S	cience
05/04/2021	GBN - Special Education	Procurement Card	Amazon Business		22.46
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Book for DLS Teacher		05/12/2021	10 E 200 1220 4300 20 001320	22.46
				Glenbrook North High School - Developmental Lea. Skills	rning
05/04/2021	GBN - CTE	Procurement Card	Michaels Arts and Craf	its	12.19
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN FCS - Culinary Supplies		05/12/2021	10 E 200 1400 4200 20 001425	12.19
				Glenbrook North High School - Family/Consumer S	cience
05/04/2021	GBN - CTE	Procurement Card	Amazon Business		17.33
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN Tech Ed - Soldering Kits		05/12/2021	10 E 200 1400 4200 20 001405	17.33
				Glenbrook North High School - Technical Education	1
05/04/2021	GBS - Science	Procurement Card	Office Depot		77.77
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	General Office Supplies for Science Office		05/12/2021	10 E 300 1130 4100 30 001055	77.77
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name	т	ransaction Amount
05/04/2021	GBS - World Languages	Procurement Card	Etsy.Com		42.26
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - Gifts for ASL Honors & Awards V	Vinners: Personalized Tumb	olers 05/12/2021	10 E 300 1130 4100 30 001030	42.26
				Glenbrook South High School - World Langu	lage
05/04/2021	GBS - Student Activities	Procurement Card	Goodwill Industries of	Metropolitan Chicago Inc	12.98
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS Spring Play Props		05/12/2021	99 L 300 4930 0000 30 905825	12.98
				Glenbrook South High School - Drama Prod	uctions
05/04/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Business		12.97
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Locks for Adventure Ed		05/12/2021	10 E 300 1130 4100 30 001050	12.97
				Glenbrook South High School - Physical Ed	ucation
05/04/2021	GBO - Special Education	Procurement Card	The Kroger Co		9.68
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBOC - Office Hospitality		05/12/2021	10 E 500 1212 4900 50 001360	9.68
				Glenbrook Off Campus - Off Campus	Instruction
05/04/2021	GBN - CTE	Procurement Card	Amazon Business		17.33
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN Tech Ed - Soldering Kits		05/12/2021	10 E 200 1400 4200 20 001405	17.33
				Glenbrook North High School - Technical E	ducation
05/04/2021	GBS - Mathematics	Procurement Card	Amazon Business		58.74
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS Math Department - Supplies		05/12/2021	10 E 300 1130 4100 30 001040	58.74
				Glenbrook South High School - Mathematics	3

Transaction	Department	Payment Type	Name			Transac	tion Amount
05/04/2021	GBN - English	Procurement Card	Amazor	n Business			19.99
Invoice Number	Description			Invoice Date	Account		Amount
05/07/2021	GBN - Shakespeare Teaching Guides			05/12/2021	10 E 200 1130 4300 20	001020	19.99
					Glenbrook North High Sc.	hool - English	
05/05/2021	GBA - Human Resources	Procurement Card	Skywar	d Users Group	NFP		15.00
Invoice Number	Description			Invoice Date	Account		Amount
05/07/2021	GBA Human Resources - Registration for 6/10/21 - N Youabb	Skyward SIS/EIS Online W	orkshop/	05/12/2021	10 E 100 2640 3320 10	002640	15.00
					Administraton	- Human Resources Department	
05/05/2021	GBA - Technology Services	Procurement Card	Verizon	Wireless			23.19
Invoice Number	Description			Invoice Date	Account		Amount
05/07/2021	GBS Plant Operations - Cell Phone Usage	e 3/17/21 - 4/16/21 - Sub Ac	cct #07	05/12/2021	10 E 100 2660 3430 10	002660	23.19
					Administraton	- Technology Services	;
05/05/2021	GBS - Student Activities	Procurement Card	AAA Lo	ck & Key			98.95
Invoice Number	Description			Invoice Date	Account		Amount
05/07/2021	Musical - Truck Rental to Return Props			05/12/2021	10 E 100 1520 3250 10	005825	98.95
					Administraton	- Drama Productions	
05/05/2021	GBS - CTE	Procurement Card	ICStatic	on			7.48
Invoice Number	Description			Invoice Date	Account		Amount
05/07/2021	GBS CTE - SELC Maker Faire Student Pro	oject Supplies - Mini Traffic	Light	05/12/2021	10 E 300 1130 4200 30	001057	7.48
					Glenbrook South High Sc	chool - STEM	
05/05/2021	GBA - Technology Services	Procurement Card	Verizon	Wireless			886.47
Invoice Number	Description			Invoice Date	Account		Amount
05/07/2021	GBA Payroll - Cell Phone Usage 3/17/21 -	4/16/21 - Sub Acct #05		05/12/2021	10 E 100 2660 3430 10	002660	886.47
					Administraton	- Technology Services	;

Transaction	Department	Payment Type	Name	Tr	ansaction Amount
05/05/2021	GBN - CTE	Procurement Card	The Sugar Art, Inc.		21.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN FCS - Culinary Supplies (Charge 1 of	2)	05/12/2021	10 E 200 1400 4200 20 001425	21.00
				Glenbrook North High School - Family/Consu	imer Science
05/05/2021	GBS - Student Services	Procurement Card	Office Depot		3.68
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Office Supplies		05/12/2021	10 E 300 2121 4100 30 002120	3.68
				Glenbrook South High School - Guidance Se	rvices
05/05/2021	GBA - Technology Services	Procurement Card	Verizon Wireless		379.48
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN Fine Arts - Cell Phone Usage 3/17/21	- 4/16/21 - Sub Acct #08	05/12/2021	10 E 100 2660 3430 10 002660	379.48
				Administraton - Technology S	Services
05/05/2021	GBS - CTE	Procurement Card	Argon Tool Inc		345.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS CTE - Woodworking Branding Tool		05/12/2021	10 E 300 1400 4100 10 003220	345.00
				Glenbrook South High School - CTEI Grant	
05/05/2021	GBS - Special Education	Procurement Card	North Cook Intermed	ate Service Center	51.13
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - ISBE Licensure Renewal 2020/21 - I	E Shyman	05/12/2021	10 E 100 2640 2405 10 002645	51.13
				Administraton - Employee Be	nefits
05/05/2021	GBN - CTE	Procurement Card	Amazon Business		16.70
Invoice Number	Description		Invoice Date	Account	Amount
05/07/0004	GBN FCS - Five-Year Warranty on Shelving	a Units for Child Developm	nent 05/12/2021	10 E 200 1400 3230 20 001425	16.70
05/07/2021		5 •·····			

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Transaction	Department	Payment Type	Name	т	ransaction Amount
05/05/2021	GBN - CTE	Procurement Card	The Sugar Art, Inc.		127.60
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN FCS - Culinary Supplies (Charge 2 o	of 2)	05/12/2021	10 E 200 1400 4200 20 001425	127.60
				Glenbrook North High School - Family/Cons	sumer Science
05/05/2021	GBS - English	Procurement Card	Amazon Business		33.70
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - General Supplies		05/12/2021	10 E 300 1130 4100 30 001020	33.70
				Glenbrook South High School - English	
05/05/2021	GBN - Plant Operations	Procurement Card	Waste Management		1,041.77
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN Scavenger Services for April 2021 -	30-Yard Compactor	05/12/2021	20 E 200 2542 3760 20 009010	1,041.77
				Glenbrook North High School - Custodial Se	ervices
05/05/2021	GBN - English	Procurement Card	Topweb, LLC		725.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN - Torch Printing		05/12/2021	99 L 200 4930 0000 20 903690	725.00
				Glenbrook North High School - Newspaper	
05/05/2021	GBS - English	Procurement Card	Image Specialties of G	enview Inc	8.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - Retirement Name Plates for Wall P	laque	05/12/2021	10 E 300 1130 4100 30 001020	8.00
				Glenbrook South High School - English	
05/05/2021	GBN - Fine Arts	Procurement Card	Amazon Business		29.98
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Costumes for Peter Rabbit		05/12/2021	10 E 200 1520 4200 20 005825	29.98
				Glenbrook North High School - Drama Prod	luctions

				0		
Transaction	Department	Payment Type	Name		Transactio	n Amount
05/05/2021	GBA - Business Services	Procurement Card	Office Depot			22.94
Invoice Number	Description		Invoice Date	Account		Amount
05/07/2021	District Office Hospitality		05/12/2021	10 E 100 2610 4900 10 00	2610	22.94
				Administraton	- General Administration	
05/05/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc			200.13
Invoice Number	Description		Invoice Date	Account		Amount
05/07/2021	F/R Textbooks 15610-226962		05/12/2021	10 E 100 1130 3920 10 00	01001	200.13
				Administraton	- Financial Aid	
05/05/2021	GBA - Technology Services	Procurement Card	Amazon Business			-17.33
Invoice Number	Description		Invoice Date	Account		Amount
05/07/2021	GBA Tech - Office Appliance Four-Year P	rotection Plan - Refund	05/12/2021	10 E 100 2660 3230 10 00	2660	-17.33
				Administraton	- Technology Services	
05/05/2021	GBA - Technology Services	Procurement Card	Amazon Business			139.30
Invoice Number	Description		Invoice Date	Account		Amount
05/07/2021	GBA Tech - Office Supplies		05/12/2021	10 E 100 2660 7411 10 00	2660	139.30
				Administraton	- Technology Services	
05/05/2021	GBA - Human Resources	Procurement Card	DocHub			6.99
Invoice Number	Description		Invoice Date	Account		Amount
05/07/2021	Monthly Software Subscription 5/4/21 - 6/4	l/21	05/12/2021	10 E 100 2640 3160 10 00	02640	6.99
				Administraton	- Human Resources Department	
05/05/2021	GBS - English	Procurement Card	Office Depot			27.68
Invoice Number	Description		Invoice Date	Account		Amount
05/07/2021	GBS - General Supplies		05/12/2021	10 E 300 1130 4100 30 00	01020	27.68
				Glenbrook South High Schoo	ol - English	

					0	
Transaction	Department	Payment Type	Name		Trans	saction Amount
05/05/2021	GBS - CTE	Procurement Card	Amazon	Business		24.39
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBS CTE - Supplies for Fashion Showcase	e - Velvet Hangers		05/12/2021	10 E 300 1400 4200 30 001425	24.39
					Glenbrook South High School - Family/Consume	r Science
05/05/2021	GBS - Student Activities	Procurement Card	Logo Ch	air Inc		58.98
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBS Interact - Senior Blankets			05/12/2021	99 L 300 4930 0000 30 903520	58.98
					Glenbrook South High School - Interact Club	
05/05/2021	GBS - CTE	Procurement Card	Amazon	Business		191.37
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBS CTE - Supplies for Fashion Showcase Needles, Etc.	e - Hangers, Hooks, Clips,		05/12/2021	10 E 300 1400 4200 30 001425	191.37
					Glenbrook South High School - Family/Consume	r Science
05/05/2021	GBA - Technology Services	Procurement Card	Verizon	Wireless		59.02
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBN Plant Operations - Cell Phone Usage	3/17/21 - 4/16/21 - Sub Ac	ct #06	05/12/2021	10 E 100 2660 3430 10 002660	59.02
					Administraton - Technology Serv	vices
05/05/2021	GBN - Social Studies	Procurement Card	Image S	pecialties of G	enview Inc	8.00
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBN - Engraving for Student Award Plaque	•		05/12/2021	10 E 200 1130 4100 20 001060	8.00
					Glenbrook North High School - Social Studies	
05/05/2021	GBN - Athletics	Procurement Card	Office De	epot		20.99
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBN - Office Supplies			05/12/2021	10 E 200 1510 4100 20 005100	20.99
					Glenbrook North High School - Athletics	

Transaction	Department	Payment Type	Name		Transaction Amount
05/05/2021	GBS - Student Activities	Procurement Card	Etsy.Com		94.47
Invoice Number	Description		Invoice D	ate Account	Amount
05/07/2021	Gifts for Outgoing Editors in Chief - Perso	onalized Portfolios	05/12/202	1 99 L 300 4930 0000 30 903690	94.47
				Glenbrook South High School - Newspape	er
05/05/2021	GBN - Principal's Office	Procurement Card	Amazon Business		38.92
Invoice Number	Description		Invoice D	ate Account	Amount
05/07/2021	Supplies		05/12/202	1 10 E 200 2410 4100 20 002410	38.92
				Glenbrook North High School - Principal's	Office
05/05/2021	GBS - Student Activities	Procurement Card	Lost Eras		295.00
Invoice Number	Description		Invoice D	ate Account	Amount
05/07/2021	Musical - Broken Prop Charge		05/12/202	1 10 E 100 1520 4100 10 005825	295.00
				Administraton - Drama Pro	oductions
05/05/2021	GBS - CTE	Procurement Card	VEX Robotics Inc		17,408.43
Invoice Number	Description		Invoice D	ate Account	Amount
05/07/2021	GBS CTE - PLTW Vex Additional Bundle	Systems and Supplies	05/12/202	1 10 E 300 1400 7140 10 003220	12,278.00
				Glenbrook South High School - CTEl Grar	nt
05/07/2021	GBS CTE - PLTW Vex Additional Bundle	Systems and Supplies	05/12/202	1 10 E 300 1400 4100 10 003220	2,571.37
				Glenbrook South High School - CTEl Grar	nt
05/07/2021	GBS CTE - PLTW Vex Additional Bundle	Systems and Supplies	05/12/202	1 10 E 300 1400 4100 10 004745	2,559.06
				Glenbrook South High School - Carl Perki	ns Grant
05/05/2021	GBS - Science	Procurement Card	Amazon Business		67.50
Invoice Number	Description		Invoice D	ate Account	Amount
05/07/2021	Tape and Marbles for AP Biology Student	t Labs	05/12/202	1 10 E 300 1130 4200 30 001055	67.50
				Glenbrook South High School - Science	

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Transaction	Department	Payment Type	Name	т	ransaction Amount
05/05/2021	GBN - CTE	Procurement Card	The Kroger Co		165.07
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN CTE - Culinary Supplies		05/12/2021	10 E 200 1400 4100 10 003220	165.07
				Glenbrook North High School - CTEI Grant	
05/05/2021	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Ma	rketing Co	31.10
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS Driver's Ed - Refuel of Car 1091DE		05/12/2021	10 E 300 1700 4640 30 001015	31.10
				Glenbrook South High School - Driver Educa	ation
05/05/2021	GBS - Library	Procurement Card	Amazon Business		16.09
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - Book Order		05/12/2021	10 E 300 2222 4300 30 002220	16.09
				Glenbrook South High School - Library Serv	ices
05/05/2021	GBA - Educational Services	Procurement Card	Amazon Business		77.05
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBA - Books for Academy Teachers		05/12/2021	10 E 100 1650 4300 10 001650	77.05
				Administraton - Academy	
05/05/2021	GBS - English	Procurement Card	Office Depot		48.06
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - General Supplies		05/12/2021	10 E 300 1130 4100 30 001020	48.06
				Glenbrook South High School - English	
05/05/2021	GBN - Plant Operations	Procurement Card	Waste Management		26.50
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN Scavenger Services - Recycle Bin R	ental for May 2021	05/12/2021	20 E 200 2542 3760 20 009010	26.50
				Glenbrook North High School - Custodial Se	ervices

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Transaction	Department	Payment Type	Name	Trans	action Amount
05/05/2021	GBN - Student Activities	Procurement Card	Beck's Book Store Inc		33.79
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Shipping Charges for Distinguished Alumr	na Plaque	05/12/2021	99 L 200 4930 0000 20 900000	33.79
				Glenbrook North High School - Student Associati	ion
05/06/2021	GBS - CTE	Procurement Card	Nothing Bundt Cakes		33.60
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS CTE - Department Hospitality		05/12/2021	10 E 300 1400 4900 30 001405	33.60
				Glenbrook South High School - Technical Educat	ion
05/06/2021	GBN - English	Procurement Card	Malnati Organization Ll	LC	-100.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN - Refund of Banquet Deposit		05/12/2021	99 L 200 4930 0000 20 903690	-100.00
				Glenbrook North High School - Newspaper	
05/06/2021	GBA - Business Services	Procurement Card	Office Depot		30.09
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	District Office Supplies		05/12/2021	10 E 100 2510 4100 10 002510	30.09
				Administraton - Business Service	s
05/06/2021	GBN - Special Education	Procurement Card	Amazon Business		39.97
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Standing Desk for Transition Counselor		05/12/2021	10 E 200 2330 7400 20 001300	39.97
				Glenbrook North High School - Special Education	า
05/06/2021	GBS - Athletics	Procurement Card	Amazon Business		12.98
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS Athletics - Office Supplies		05/12/2021	10 E 300 1510 4100 30 005100	12.98
				Glenbrook South High School - Athletics	

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Transaction	Department	Payment Type	Name	Transac	tion Amount
05/06/2021	GBN - Athletics	Procurement Card	Office Depot		20.99
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN - Office Supplies		05/12/2021	10 E 200 1510 4100 20 005100	20.99
				Glenbrook North High School - Athletics	
05/06/2021	GBA - Human Resources	Procurement Card	Office Depot		59.30
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Office Supplies & Hospitality		05/12/2021	10 E 100 2640 4900 10 002640	32.36
				Administraton - Human Resources Department	
05/07/2021	Office Supplies & Hospitality		05/12/2021	10 E 100 2640 4100 10 002640	26.94
				Administraton - Human Resources Department	
05/06/2021	GBN - Social Studies	Procurement Card	Amazon Business		37.89
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN - General Office Supplies		05/12/2021	10 E 200 1130 4100 20 001060	37.89
				Glenbrook North High School - Social Studies	
05/06/2021	GBN - Science	Procurement Card	Office Depot		29.96
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Science Classroom Supplies		05/12/2021	10 E 200 1130 4200 20 001055	29.96
				Glenbrook North High School - Science	
05/06/2021	GBA - Special Education	Procurement Card	NCS Pearson Inc		30.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Special Education - Psych Testing Supplie	es	05/12/2021	10 E 100 2140 4100 10 004620	30.00
				Administraton - IDEA-PL 94-142	
05/06/2021	GBS - World Languages	Procurement Card	Amazon Business		5.49
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS World Languages - Office Supplies		05/12/2021	10 E 300 1130 4100 30 001030	5.49
				Glenbrook South High School - World Language	

Transaction	Department	Payment Type	Name		1	ransaction Amount
05/06/2021	GBA - Human Resources	Procurement Card	HR Cer	tification Institut	e	1,670.00
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	Registration for SPHR Certification Prepara	ation Class & Exam - Self-	Paced -	05/12/2021	10 E 100 2640 3320 10 002640	1,670.00
					Administraton - Human Res Department	
05/06/2021	GBS - CTE	Procurement Card	Amazor	Business		21.97
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBS CTE - Department Supplies - Note Pa	ds for Teacher Appreciati	on	05/12/2021	10 E 300 1400 4100 30 001405	21.97
					Glenbrook South High School - Technical E	ducation
05/06/2021	GBN - Athletics	Procurement Card	Office D	epot		20.99
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBN - Office Supplies			05/12/2021	10 E 200 1510 4100 20 005100	20.99
					Glenbrook North High School - Athletics	
05/06/2021	GBN - Student Activities	Procurement Card	Amazor	Business		8.95
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	Supplies - Mini Dry Erase Markers			05/12/2021	10 E 200 1520 4100 20 005800	8.95
					Glenbrook North High School - Extra/Co-Cu	ırricular Activities
05/06/2021	GBN - CTE	Procurement Card	Chicago	Bread, LLC		164.37
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBN CTE - Teacher Appreciation Departme	ent Hospitality		05/12/2021	10 E 200 1400 4900 20 001425	164.37
					Glenbrook North High School - Family/Cons	sumer Science
05/06/2021	GBN - Fine Arts	Procurement Card	Amazor	Business		14.99
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	Art Supplies			05/12/2021	10 E 200 1130 4100 20 001005	14.99
					Glenbrook North High School - Visual Arts	

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Transaction	Department	Payment Type	Name		on Amount
05/06/2021	GBS - CTE	Procurement Card	SQ Custom Fabricating		28.97
Invoice Number	Description		Invoice Date		Amount
05/07/2021	GBS CTE - Woodshop Supply - Mitre Saw	/ Insert	05/12/2021	10 E 300 1400 4200 30 001405	28.97
				Glenbrook South High School - Technical Education	
05/06/2021	GBS - Student Activities	Procurement Card	Amoco		17.90
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Musical - Gas for Props Return Truck		05/12/2021	10 E 100 1520 4100 10 005825	17.90
				Administraton - Drama Productions	
05/06/2021	GBS - Fine Arts	Procurement Card	Hildebrand Sporting Go	pods	40.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - Broadcasting Supplies		05/12/2021	10 E 300 1400 4100 30 001410	40.00
				Glenbrook South High School - Broadcasting	
05/06/2021	GBS - CTE	Procurement Card	The Sherwin-Williams	Co	41.41
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS CTE - Woodshop Supplies - Red Ma	hogany Stain	05/12/2021	10 E 300 1400 4100 10 003220	30.29
				Glenbrook South High School - CTEI Grant	
05/07/2021	GBS CTE - Woodshop Supplies - Red Ma	hogany Stain	05/12/2021	10 E 300 1400 4200 30 001405	11.12
				Glenbrook South High School - Technical Education	
05/06/2021	GBN - Mathematics	Procurement Card	Image Specialties of G	enview Inc	447.50
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Junior High Math Contest Awards		05/12/2021	10 E 200 1520 4100 20 005850	447.50
				Glenbrook North High School - Mathletes	
05/06/2021	GBS - Student Activities	Procurement Card	National Speech & Deb	pate Association	949.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Debate - Annual Membership Dues 2020/2	21	05/12/2021	10 E 300 1520 6500 30 005820	949.00
				Glenbrook South High School - Debate	

Transaction	Department	Payment Type	Name		Transactio	n Amou <u>nt</u>
05/06/2021	GBN - Plant Operations	Procurement Card	General	Insulation 21		221.13
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBN - Chilled Water Piping Insulation			05/12/2021	20 E 200 2544 4847 20 009050	221.13
					Glenbrook North High School - Building Maintenance	
05/06/2021	GBN - Fine Arts	Procurement Card	Award E	Emblem Mfg Co	lnc	142.12
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	Choir Awards			05/12/2021	10 L 200 4920 0000 20 001045	142.12
					Glenbrook North High School - Music/Performing Arts	
05/06/2021	GBA - Business Services	Procurement Card	Pods M	oving and Stora	age	220.99
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	On-Campus Storage Pods Rentals 5/5/21 -	6/4/21		05/12/2021	20 E 100 2542 3250 10 009010	220.99
					Administraton - Custodial Services	
05/06/2021	GBN - Student Activities	Procurement Card	Amazor	Business		74.09
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	Meerschaum Pipe Replacement			05/12/2021	10 E 200 1520 4200 20 005825	74.09
					Glenbrook North High School - Drama Productions	
05/06/2021	GBA - Technology Services	Procurement Card	Verizon	Wireless		95.62
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBA Technology Services - Cell Phone Us #02	age 3/17/21 - 4/16/21 -	Sub Acct	05/12/2021	10 E 100 2660 3430 10 002660	95.62
					Administraton - Technology Services	
05/06/2021	GBN - Fine Arts	Procurement Card	Amazor	Business		36.91
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	Camera Lens			05/12/2021	10 E 200 1130 7400 20 001005	36.91
					Glenbrook North High School - Visual Arts	

Transaction	Department	Payment Type	Name	Transactio	on Amount
05/06/2021	GBA - Special Education	Procurement Card	Paridad Education Cor	nsulting	395.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Special Education - Registration for Multili Symposium 5/13/21 - 5/14/21 - J Pearson		05/12/2021	10 E 100 2210 3320 10 004620	395.00
				Administraton - IDEA-PL 94-142	
05/06/2021	GBN - Student Services	Procurement Card	Amazon Business		16.95
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN - Book for Psychologist		05/12/2021	10 E 200 2121 4300 20 002120	16.95
				Glenbrook North High School - Guidance Services	
05/06/2021	GBA - Business Services	Procurement Card	Hinckley Springs		19.36
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	District Office Hospitality		05/12/2021	10 E 100 2610 4900 10 002610	19.36
				Administraton - General Administration	1
05/06/2021	GBA - Technology Services	Procurement Card	Open Text Inc		103.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Fax-to-Email Services for April 2021		05/12/2021	10 E 100 2660 3160 10 002660	103.00
				Administraton - Technology Services	
05/06/2021	GBA - Technology Services	Procurement Card	www.1and1.Com		27.42
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	PHP Extended Support 4/10/21 - 6/3/21		05/12/2021	10 E 100 2660 3160 10 002660	27.42
				Administraton - Technology Services	
05/06/2021	GBS - Athletics	Procurement Card	Amazon Business		15.49
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS Athletics - Pool Office Supplies		05/12/2021	10 E 300 1510 4100 30 005100	15.49
				Glenbrook South High School - Athletics	

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Transaction	Department	Payment Type	Name	Transact	tion Amount
05/06/2021	GBA - Human Resources	Procurement Card	Office Depot		144.22
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Retiree Congratulatory Yard Signs (8)		05/12/2021	10 E 100 2640 4100 10 002640	144.22
				Administraton - Human Resources Department	
05/06/2021	GBS - English	Procurement Card	Image Specialties of G	lenview Inc	8.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - Name Plate for Retirement Plaque		05/12/2021	10 E 300 1130 4100 30 001155	8.00
				Glenbrook South High School - Titan Learning Cente	r
05/06/2021	GBN - Special Education	Procurement Card	Amazon Business		59.31
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Standing Desk for Speech Pathologist		05/12/2021	10 E 200 2330 7400 20 001300	59.31
				Glenbrook North High School - Special Education	
05/07/2021	GBS - Student Activities	Procurement Card	Amazon Business		44.98
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Debate - Pens for Student Use at Tournam	ients	05/12/2021	10 E 300 1520 4100 30 005820	44.98
				Glenbrook South High School - Debate	
05/07/2021	GBN - Library	Procurement Card	BetterWorldBooks.com	1	5.23
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Book Order - Social and Industrial Conditio	ns in the North During the	Civil 05/12/2021	10 E 200 2222 4300 20 002220	5.23
				Glenbrook North High School - Library Services	
05/07/2021	GBN - Science	Procurement Card	Office Depot		63.48
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Biology Instructional Materials		05/12/2021	10 E 200 1130 4200 20 001055	63.48
				Glenbrook North High School - Science	

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Transaction	Department	Payment Type	Name	٦	ransaction Amount
05/07/2021	GBS - Student Activities	Procurement Card	North Cook Intermedia	te Service Center	51.13
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - ISBE Licensure Renewal 2020/21 - I	M Maranto	05/12/2021	10 E 100 2640 2405 10 002645	51.13
				Administraton - Employee B	enefits
05/07/2021	GBS - Social Studies	Procurement Card	Riobamba		352.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - Department Hospitality for Staff Men	nbers	05/12/2021	10 E 300 1130 4900 30 001060	352.00
				Glenbrook South High School - Social Studi	es
05/07/2021	GBN - Mathematics	Procurement Card	Office Depot		37.69
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN Math Department - General Supplies	- Batteries	05/12/2021	10 E 200 1130 4100 20 001040	37.69
				Glenbrook North High School - Mathematic	s
05/07/2021	GBN - Fine Arts	Procurement Card	Amazon Business		148.94
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Supplies for Photography Classes		05/12/2021	10 E 200 1130 4100 20 001005	148.94
				Glenbrook North High School - Visual Arts	
05/07/2021	GBN - CTE	Procurement Card	Amazon Business		92.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN FCS - Book Shelves (2)		05/12/2021	10 E 200 1400 7400 20 001425	92.00
				Glenbrook North High School - Family/Cons	sumer Science
05/07/2021	GBS - Athletics	Procurement Card	Amazon Business		12.98
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS Athletics - Office Supplies		05/12/2021	10 E 300 1510 4100 30 005100	12.98
				Glenbrook South High School - Athletics	

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Transaction	Department	Payment Type	Name	Transa	action Amount
05/07/2021	GBS - Student Activities	Procurement Card	Amazon Business		-6.84
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS Spring Play - Return of Props Shirts		05/12/2021	99 L 300 4930 0000 30 905825	-6.84
				Glenbrook South High School - Drama Production	S
05/07/2021	GBS - Fine Arts	Procurement Card	Amazon Business		170.83
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - Broadcasting Supplies		05/12/2021	10 E 300 1400 4100 30 001410	170.83
				Glenbrook South High School - Broadcasting	
05/07/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	61.90
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Maintenance Supplies for Stock		05/12/2021	20 E 300 2544 4840 30 009050	61.90
				Glenbrook South High School - Building Maintena	nce
05/07/2021	GBS - Student Activities	Procurement Card	Amazon Business		168.59
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Debate - Timers & Mice for Student Use at	Tournaments	05/12/2021	10 E 300 1520 4100 30 005820	168.59
				Glenbrook South High School - Debate	
05/07/2021	GBS - Social Studies	Procurement Card	Amazon Business		26.68
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - Books for Chicago History Teachers	3	05/12/2021	10 E 300 1130 4300 30 001060	26.68
				Glenbrook South High School - Social Studies	
05/07/2021	GBS - Student Activities	Procurement Card	Amazon Business		-44.95
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS Spring Play - Return of Props Car		05/12/2021	99 L 300 4930 0000 30 905825	-44.95
				Glenbrook South High School - Drama Production	S

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Transaction	Department	Payment Type	Name	Transacti	on Amount
05/07/2021	GBN - Student Activities	Procurement Card	Dairy Queen		100.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Senior Sundae Event Refreshments		05/12/2021	99 L 200 4930 0000 20 902021	100.00
				Glenbrook North High School - Class of 2021	
05/07/2021	GBS - CTE	Procurement Card	The Kroger Co		106.18
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS CTE - Grocery Supplies for Pizza La	ab	05/12/2021	10 E 300 1400 4200 30 001425	106.18
				Glenbrook South High School - Family/Consumer Scie	ence
05/07/2021	GBN - Fine Arts	Procurement Card	Office Depot		87.88
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	05/07/2021 Music Department - Office Supplies & Hospitality		05/12/2021	10 E 200 1130 4100 20 001045	57.90
				Glenbrook North High School - Music/Performing Arts	
05/07/2021	Music Department - Office Supplies & Ho	ospitality	05/12/2021	10 E 200 1130 4900 20 001045	29.98
				Glenbrook North High School - Music/Performing Arts	
05/07/2021	GBA - Special Education	Procurement Card	Office Depot		50.66
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	District Office - Office Supplies & Hospita	lity	05/12/2021	10 E 100 2321 4900 10 002320	27.58
				Administraton - Superintendent's Offic	e
05/07/2021	District Office - Office Supplies & Hospita	lity	05/12/2021	10 E 100 2321 4100 10 002320	23.08
				Administraton - Superintendent's Offic	e
05/07/2021	GBS - Principal's Office C&I	Procurement Card	Nothing Bundt Cakes		78.54
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - IS Council Meeting Hospitality 5/5/	/21	05/12/2021	10 E 300 2210 4900 30 002210	78.54
				Glenbrook South High School - Improvement Of Instru	iction

Transaction	Department	Payment Type	Name		Transactio	n Amount
05/07/2021	GBA - Technology Services	Procurement Card	Raptor <sup>-</sup>	Technologies L(	cc	570.00
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBS - Visitor Identification Verification Mod 4/30/22	ule - Software Renewal 5/	1/21 -	05/12/2021	10 E 100 2190 3770 10 002190	570.00
					Administraton - Supervision/Security	
05/07/2021	GBS - Student Activities	Procurement Card	NSPA/N	lational Scholas	stic Press Association	248.00
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	Annual Membership Renewal for the Schoo	ol Newspaper 2020/21		05/12/2021	99 L 300 4930 0000 30 903690	248.00
					Glenbrook South High School - Newspaper	
05/07/2021	GBS - Student Activities	Procurement Card	Walgree	ens Corporation		10.72
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBS Spring Play - Hair Accessories			05/12/2021	99 L 300 4930 0000 30 905825	10.72
					Glenbrook South High School - Drama Productions	
05/07/2021	GBS - English	Procurement Card	Amazor	Business		35.07
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBS - General Supplies			05/12/2021	10 E 300 1130 4100 30 001155	35.07
					Glenbrook South High School - Titan Learning Center	
05/07/2021	GBS - Special Education	Procurement Card	Amazor	Business		77.48
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	GBS Sped - Supplies			05/12/2021	10 E 300 2330 4100 30 001300	77.48
					Glenbrook South High School - Special Education	
05/07/2021	GBA - Superintendents Office	Procurement Card	Coarse	Italian		43.00
Invoice Number	Description			Invoice Date	Account	Amount
05/07/2021	Meeting Hospitality			05/12/2021	10 E 100 2310 4900 10 002310	43.00
					Administraton - Board of Education	

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Transaction	Department	Payment Type	Name	Transactio	n Amount
05/07/2021	GBN - Social Studies	Procurement Card	Amazon Business		17.25
Invoice Number	Description		Invoice Dat	e Account	Amount
05/07/2021	GBN - General Office Supplies		05/12/2021	10 E 200 1130 4100 20 001060	17.25
				Glenbrook North High School - Social Studies	
05/07/2021	GBN - Fine Arts	Procurement Card	Amazon Business		49.99
Invoice Number	Description		Invoice Dat	e Account	Amount
05/07/2021	Camera Body		05/12/2021	10 E 200 1130 7400 20 001005	49.99
				Glenbrook North High School - Visual Arts	
05/07/2021	GBS - Student Activities	Procurement Card	Target Corporation		206.33
Invoice Number	Description		Invoice Dat	e Account	Amount
05/07/2021	GBS Model UN - Meeting Refreshments		05/12/2021	99 L 300 4930 0000 30 903650	206.33
				Glenbrook South High School - Model United Nations	
05/07/2021	GBS - Plant Operations	Procurement Card	Amazon Business		17.27
Invoice Number	Description		Invoice Dat	e Account	Amount
05/07/2021	Pencils and Pocket Notebooks for Crew		05/12/2021	20 E 300 2544 4840 30 009050	17.27
				Glenbrook South High School - Building Maintenance	
05/07/2021	GBS - CTE	Procurement Card	Amazon Business		25.42
Invoice Number	Description		Invoice Dat	e Account	Amount
05/07/2021	GBS CTE - STEM Mini Grant Summer Ca Diodes, & Breadboards	mp Supplies - Resistors, I	ED 05/12/2021	10 E 300 3000 4100 10 003298	25.42
				Glenbrook South High School - Elementary Stem Grant	t
05/07/2021	GBS - Special Education	Procurement Card	Amazon Business		26.37
Invoice Number	Description		Invoice Dat	e Account	Amount
05/07/2021	GBS Sped - Supplies		05/12/2021	10 E 300 2330 4100 30 001300	26.37
				Glenbrook South High School - Special Education	

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Transaction	Department	Payment Type	Name	Tra	nsaction Amount
05/07/2021	GBS - Student Activities	Procurement Card	Blick Art Materials		94.56
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS Mural Club - Paint		05/12/2021	99 L 300 4930 0000 30 903660	94.56
				Glenbrook South High School - Mural Club	
05/07/2021	GBN - Student Services	Procurement Card	Amazon Business		23.82
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN Nurse's Office - Supplies		05/12/2021	10 E 200 2130 4100 20 002130	23.82
				Glenbrook North High School - Health Services	5
05/07/2021	GBA - Business Services	Procurement Card	R M Petroleum Inc		23.64
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Fuel for Courier Vehicle		05/12/2021	10 E 100 2574 4870 10 002574	23.64
				Administraton - Printing and Du	ıplicating
05/07/2021	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Sho	р	-6.82
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Mastercard Rebate Program - Reba	tes Earned	05/12/2021	95 E 950 3200 4900 95 005505	-6.82
				Glenbrook Aquatics - Glenbrook Aqu	atics
05/07/2021	GBN - CTE	Procurement Card	The Kroger Co		19.01
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBN CTE - Culinary Supplies		05/12/2021	10 E 200 1400 4100 10 003220	19.01
				Glenbrook North High School - CTEI Grant	
05/07/2021	GBN - Fine Arts	Procurement Card	Walgreens Corporation	I	39.22
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Puppy Pads for Band		05/12/2021	10 E 200 1130 4100 20 001045	39.22
				Glenbrook North High School - Music/Performi	ng Arts

Transaction	Department	Payment Type	Name	т	ransaction Amount
05/07/2021	GBS - English	Procurement Card	Nothing Bundt Cakes		101.00
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	GBS - English Department Hospitality		05/12/2021	10 E 300 1130 4900 30 001020	101.00
				Glenbrook South High School - English	
05/07/2021	GBS - Plant Operations	Procurement Card	Amazon Business		604.49
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Surface Mount Emergency Phones for Elev	vators	05/12/2021	20 E 300 2544 4840 30 009050	604.49
				Glenbrook South High School - Building Ma	intenance
05/07/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	475.98
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	On-Campus Storage Pods Rentals 5/6/21	- 6/5/21	05/12/2021	20 E 100 2542 3250 10 009010	475.98
				Administraton - Custodial Se	ervices
05/07/2021	GBS - Student Activities	Procurement Card	Beck's Book Store Inc		34.87
Invoice Number	Description		Invoice Date	Account	Amount
05/07/2021	Musical - Ophelia and Friends Props Retur	n Postage	05/12/2021	10 E 100 1520 4100 10 005825	34.87
				Administraton - Drama Prod	luctions

Summary by Fund		Glenbrook High School District 225
Fund	Amount	
10 - Education Fund	36,650.50	
20 - Operations & Maintenance Fund	2,670.03	
95 - Glenbrook Aquatics	744.86	
99 - Student Activities Fund	6,186.71	
	46,252.10	

H - History				Glenbrook High School D	istrict 225
Transaction	Department	Payment Type	Name	Transactio	n Amount
05/10/2021	GBS - Library	Procurement Card	Amazon Business		79.75
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS - Book Order		05/19/2021	10 E 300 2222 4300 30 002220	79.75
				Glenbrook South High School - Library Services	
05/10/2021	GBS - CTE	Procurement Card	Jma Sandwiches Ltd		55.84
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS CTE - Teacher Appreciation Departm	ent Hospitality	05/19/2021	10 E 300 1400 4900 30 001405	55.84
				Glenbrook South High School - Technical Education	
05/10/2021	GBS - Fine Arts	Procurement Card	Cocom Telestreamnet		99.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS - Broadcasting Instructional Materials		05/19/2021	10 E 300 1400 4200 30 001410	99.00
				Glenbrook South High School - Broadcasting	
05/10/2021	GBN - Athletics	Procurement Card	Mario's Pizza		70.60
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - Hospitality for Athletic Events 5/7/21		05/19/2021	99 L 200 4935 0000 20 955100	70.60
				Glenbrook North High School - Sports Tournaments	
05/10/2021	GBS - Fine Arts	Procurement Card	Image Specialties of G	lenview Inc	584.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN & GBS - Music Department GSO Awa	ards	05/19/2021	10 E 300 1130 4100 30 001045	292.00
				Glenbrook South High School - Music/Performing Arts	
05/14/2021	GBN & GBS - Music Department GSO Awa	ards	05/19/2021	10 E 200 1130 4100 20 001045	292.00
				Glenbrook North High School - Music/Performing Arts	

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Transaction	Department	Payment Type	Name		Transaction Amount
05/10/2021	GBS - CTE	Procurement Card	Monoprice Inc		132.81
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS CTE - STEM Mini Grant Camp Purch	ase - Arduino Boards	05/19/2021	10 E 300 3000 4100 10 003298	132.81
				Glenbrook South High School - Elementary	v Stem Grant
05/10/2021	GBN - CTE	Procurement Card	Amazon Business		241.70
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN FCS - Microwaves for Culinary Class	room (2)	05/19/2021	10 E 200 1400 4100 10 003220	241.70
				Glenbrook North High School - CTEI Gran	t
05/10/2021	GBN - CTE	Procurement Card	The Kroger Co		-1.62
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN FCS - Sales Tax Credit		05/19/2021	10 E 200 1400 4200 20 001425	-1.62
				Glenbrook North High School - Family/Cor	nsumer Science
05/10/2021	GBA - Superintendents Office	Procurement Card	Amazon Business		14.64
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Book - The Effective Manager		05/19/2021	10 E 100 2321 4300 10 002320	14.64
				Administraton - Superinten	dent's Office
05/10/2021	GBS - Athletics	Procurement Card	Spotify USA		9.99
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Athletics - Athletics Event Music		05/19/2021	99 L 300 4935 0000 30 955100	9.99
				Glenbrook South High School - Sports Tou	rnaments
05/10/2021	GBN - English	Procurement Card	Amazon Business		9.99
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - Digital Movie for Classroom Use		05/19/2021	10 E 200 1130 4200 20 001020	9.99
				Glenbrook North High School - English	

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Transaction	Department	Payment Type	Name	٦	ransaction Amount
05/10/2021	GBN - English	Procurement Card	Beck's Book Store Inc		89.88
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - Teacher Copies of Core Texts		05/19/2021	10 E 200 1130 4300 20 001020	89.88
				Glenbrook North High School - English	
05/10/2021	GBS - Principal's Office	Procurement Card	Chicago Tribune LLC		15.96
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS - Monthly Recurring Newspaper Sub	scription	05/19/2021	10 E 300 2410 4400 30 002410	15.96
				Glenbrook South High School - Principal's C	Office
05/10/2021	GBS - Special Education	Procurement Card	Paridad Education Cor	nsulting	1,580.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Sped - Registration for Multilingual S 5/13/21 - 5/14/21 - J Leff, K Stoczanyn, K		um 05/19/2021	10 E 300 1220 3320 30 001320	1,580.00
		-		Glenbrook South High School - Developmer Skills	ntal Learning
05/10/2021	GBN - CTE	Procurement Card	Amazon Business		26.99
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN Incubator - Book for Mentors		05/19/2021	10 E 200 1400 4100 10 003220	26.99
				Glenbrook North High School - CTEI Grant	
05/10/2021	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Ma	arketing Co	20.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Driver's Ed Car Refuel		05/19/2021	10 E 300 1700 4640 30 001015	20.00
				Glenbrook South High School - Driver Educ	ation
05/10/2021	GBS - Student Services	Procurement Card	Etsy.Com		455.18
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Mental Wellness Tattoos		05/19/2021	10 E 300 2121 4100 30 002120	455.18
				Glenbrook South High School - Guidance S	ervices

Transaction	Department	Payment Type	Name	١	ransaction Amount
05/10/2021	GBN - Student Activities	Procurement Card	Echovita.com Flowers		87.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Condolence Plant		05/19/2021	10 L 200 4925 0000 20 921050	87.00
				Glenbrook North High School - Welfare Fur	nd
05/10/2021	GBS - Special Education	Procurement Card	Amazon Business		16.99
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Sped - Supplies		05/19/2021	10 E 300 2330 4100 30 001300	16.99
				Glenbrook South High School - Special Edu	cation
05/10/2021	GBS - Student Activities	Procurement Card	Blick Art Materials		113.11
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Mural Club - Paint & Supplies		05/19/2021	99 L 300 4930 0000 30 903660	113.11
				Glenbrook South High School - Mural Club	
05/10/2021	GBN - Fine Arts	Procurement Card	Amazon Business		168.21
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Art Supplies		05/19/2021	10 E 200 1130 4100 20 001005	168.21
				Glenbrook North High School - Visual Arts	
05/10/2021	GBN - English	Procurement Card	Amazon Business		9.99
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - Teacher Copy of Core Text		05/19/2021	10 E 200 1130 4300 20 001020	9.99
				Glenbrook North High School - English	
05/10/2021	GBN - Fine Arts	Procurement Card	Amazon Business		21.95
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Art Supplies		05/19/2021	10 E 200 1130 4100 20 001005	21.95
				Glenbrook North High School - Visual Arts	

Transaction	Department	Payment Type	Name		Transaction Amount
05/10/2021	GBA - Technology Services	Procurement Card	Amazon Business		241.15
Invoice Number	Description		Invoice D	ate Account	Amount
05/14/2021	GBN - Epson Projector Accessories		05/19/202	1 10 E 100 2660 7411 10 002660	241.15
				Administraton - Technolog	gy Services
05/10/2021	GBS - CTE	Procurement Card	Prusa Research		1,852.23
Invoice Number	Description		Invoice D	ate Account	Amount
05/14/2021	GBS CTE - STEM Mini Grant Camp Supply Printers	r - Original Mini-Prusa+ 3D	0 05/19/202	1 10 E 300 3000 4100 10 003298	1,852.23
				Glenbrook South High School - Elementa	ry Stem Grant
05/10/2021	GBN - English	Procurement Card	Book Bin LLC		186.60
Invoice Number	Description		Invoice D	ate Account	Amount
05/14/2021	GBN - Teacher Copies of Core Texts		05/19/202	1 10 E 200 1130 4300 20 001020	186.60
				Glenbrook North High School - English	
05/10/2021	GBS - Principal's Office	Procurement Card	Misericordia Swee	t Shoppe	324.00
Invoice Number	Description		Invoice D	ate Account	Amount
05/14/2021	GBS - Staff Appreciation Hospitality		05/19/202	1 10 E 300 2410 4900 30 002410	324.00
				Glenbrook South High School - Principal's	; Office
05/10/2021	GBS - CTE	Procurement Card	Amazon Business		317.37
Invoice Number	Description		Invoice D	ate Account	Amount
05/14/2021	GBS CTE - STEM Mini Grant Camp Supplie Buttons, Cables, Jumper Wires, & LED Ligh		rs, Push 05/19/202	1 10 E 300 3000 4100 10 003298	317.37
				Glenbrook South High School - Elementa	ry Stem Grant
05/10/2021	GBN - Principal's Office	Procurement Card	Amazon Business		264.75
Invoice Number	Description		Invoice D	ate Account	Amount
05/14/2021	Supplies - Certificate Holders		05/19/202	1 10 E 200 2210 4100 20 002210	264.75
				Glenbrook North High School - Improvem	ent Of Instruction

Transaction	Department	Payment Type	Name		Transac	tion Amount
05/10/2021	GBS - Student Services	Procurement Card	Amazon Busines	s		162.13
Invoice Number	Description		Invoice	Date	Account	Amount
05/14/2021	Mental Wellness Lollipops		05/19/20	021	10 E 300 2121 4900 30 002120	162.13
					Glenbrook South High School - Guidance Services	
05/10/2021	GBN - Library	Procurement Card	Amazon Busines	s		14.43
Invoice Number	Description		Invoice	Date	Account	Amount
05/14/2021	Book Order - Wealth of Nations		05/19/20	021	10 E 200 2222 4300 20 002220	14.43
					Glenbrook North High School - Library Services	
05/10/2021	GBS - CTE	Procurement Card	Amazon Busines	s		22.94
Invoice Number	Description		Invoice	Date	Account	Amount
05/14/2021	GBS CTE - Fashion Showcase Supply - Ve	elvet Hangers	05/19/20	021	10 E 300 1400 4200 30 001425	22.94
					Glenbrook South High School - Family/Consumer So	cience
05/10/2021	GBS - Student Activities	Procurement Card	Goode & Fresh F	Pizza B	akery	87.30
Invoice Number	Description		Invoice	Date	Account	Amount
05/14/2021	GBS Spring Play - Cast & Crew Hospitality		05/19/20	021	99 L 300 4930 0000 30 905825	87.30
					Glenbrook South High School - Drama Productions	
05/10/2021	GBS - CTE	Procurement Card	Rosati's Pizza			53.54
Invoice Number	Description		Invoice	Date	Account	Amount
05/14/2021	GBS CTE - Teacher Appreciation Departm	ent Hospitality	05/19/20	021	10 E 300 1400 4900 30 001405	53.54
					Glenbrook South High School - Technical Education	
05/10/2021	GBS - Student Activities	Procurement Card	Amazon Busines	s		261.74
Invoice Number	Description		Invoice	Date	Account	Amount
05/14/2021	Debate - Supplies - Pens for Tournaments		05/19/20	021	10 E 300 1520 4100 30 005820	261.74
					Glenbrook South High School - Debate	

				0	
Transaction	Department	Payment Type	Name	Trai	nsaction Amount
05/10/2021	GBS - CTE	Procurement Card	Amazon Business		51.98
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS CTE - Intro to Business Class Project	t Supply - Stress Balls	05/19/2021	10 L 300 4920 0000 30 001415	51.98
				Glenbrook South High School - Business Educa	ation
05/10/2021	GBN - Athletics	Procurement Card	Beck's Book Store Inc		36.07
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - Shipping Charge		05/19/2021	10 E 200 1510 4100 20 005100	36.07
				Glenbrook North High School - Athletics	
05/10/2021	GBN - Principal's Office	Procurement Card	Amazon Business		20.99
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Supplies - Address Labels		05/19/2021	10 E 200 2210 4100 20 002210	20.99
				Glenbrook North High School - Improvement C	f Instruction
05/10/2021	GBN - Plant Operations	Procurement Card	Southland Electrical Su	lpply	45.21
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - Boiler Maintenance Parts		05/19/2021	20 E 200 2544 4844 20 009050	45.21
				Glenbrook North High School - Building Mainte	nance
05/10/2021	GBN - Social Studies	Procurement Card	Amazon Business		34.95
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - Book		05/19/2021	10 E 200 1130 4300 20 001060	34.95
				Glenbrook North High School - Social Studies	
05/10/2021	GBS - CTE	Procurement Card	Amazon Business		8.52
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS CTE - STEM Mini Grant Camp Suppl	ies - Buzzer Alarm	05/19/2021	10 E 300 3000 4100 10 003298	8.52
				Glenbrook South High School - Elementary Ste	m Grant

Transaction	Department	Payment Type	Name		Transaction Amount
05/10/2021	GBN - Student Activities	Procurement Card	Echovita.com Flov	wers	-87.00
Invoice Number	Description		Invoice [	Date Account	Amount
05/14/2021	Condolence Plant Refund		05/19/202	21 10 L 200 4925 0000 20 921050	-87.00
				Glenbrook North High School - Welfare	Fund
05/10/2021	GBS - CTE	Procurement Card	Home Depot Cred	lit Services	42.89
Invoice Number	Description		Invoice [	Date Account	Amount
05/14/2021	GBS CTE - Woodshop Supplies - Butcher I Glue	Block Wax, Gloss Paint, &	Super 05/19/202	21 10 E 300 1400 4200 30 001405	42.89
				Glenbrook South High School - Technic	al Education
05/10/2021	GBN - Social Studies	Procurement Card	Amazon Business	3	14.99
Invoice Number	Description		Invoice [	Date Account	Amount
05/14/2021	GBN - Book for MacGregor Award Winner		05/19/202	21 10 E 200 1130 4300 20 001060	14.99
				Glenbrook North High School - Social S	Studies
05/10/2021	GBA - Human Resources	Procurement Card	DocHub		6.99
Invoice Number	Description		Invoice [	Date Account	Amount
05/14/2021	Monthly Software Subscription 5/7/21 - 6/7	/21	05/19/202	21 10 E 100 2640 3160 10 002640	6.99
				Administraton - Human Departn	Resources nent
05/10/2021	GBS - English	Procurement Card	Rosati's Pizza		225.17
Invoice Number	Description		Invoice [	Date Account	Amount
05/14/2021	GBS - English Department Teacher Apprec	ciation Hospitality	05/19/202	21 10 E 300 1130 4900 30 001020	225.17
				Glenbrook South High School - English	
05/10/2021	GBN - Science	Procurement Card	Amazon Business	3	62.20
Invoice Number	Description		Invoice [	Date Account	Amount
05/14/2021	Chemistry Lab Supplies		05/19/202	21 10 E 200 1130 4200 20 001055	62.20
				Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name		Transaction Amount
	GBO - Special Education	Procurement Card	StitchMine Custom Em	broiden	747.38
Invoice Number	Description	Floculement Calu	Invoice Date		Amount
05/14/2021	GBOC Teacher Appreciation - Scho	ol Spiritwear for Staff	05/19/2021	10 E 500 1212 4100 50 001360	747.38
00/11/2021			00/10/2021	Glenbrook Off Campus - Off Campu	
05/10/2021	GBN - CTE	Procurement Card	Corner Bakery Cafe		192.04
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN CTE - Teacher Appreciation H	ospitality for Department	05/19/2021	10 E 200 1400 4900 20 001415	44.99
				Glenbrook North High School - Business	Education
05/14/2021	GBN CTE - Teacher Appreciation H	ospitality for Department	05/19/2021	10 E 200 1400 4900 20 001405	147.05
				Glenbrook North High School - Technical	Education
05/10/2021	GBN - CTE	Procurement Card	Amazon Business		147.06
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN FCS - KitchenAid Spiralizer At	tachments (2)	05/19/2021	10 E 200 1400 4100 10 003220	147.06
				Glenbrook North High School - CTEI Gran	nt
05/10/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	ige	662.97
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	On-Campus Storage Pods Rental 5	/8/21 - 6/7/21	05/19/2021	20 E 100 2542 3250 10 009010	662.97
				Administraton - Custodial	Services
05/10/2021	GBS - Student Activities	Procurement Card	Amazon Business		195.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Prom - Bags & Straws		05/19/2021	10 E 300 1520 4100 30 005800	195.00
				Glenbrook South High School - Extra/Co-0	Curricular Activities
05/10/2021	GBS - Athletics	Procurement Card	Computer Digital Imagi	ng Corporation	456.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Athletics - Swimming Record E	Board Updates	05/19/2021	99 L 300 4935 0000 30 955100	456.00
				Glenbrook South High School - Sports To	

Transaction	Department	Payment Type	Name		Transaction Amount
05/10/2021	GBN - Science	Procurement Card	Office Depot		129.47
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Classroom Supplies		05/19/2021	10 E 200 1130 4100 20 001055	129.47
				Glenbrook North High School - Science	
05/10/2021	GBN - English	Procurement Card	Amazon Business		53.50
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - Teacher Copies of Core Texts		05/19/2021	10 E 200 1130 4300 20 001020	53.50
				Glenbrook North High School - English	
05/10/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	ige	662.97
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	On-Campus Storage Pods Rental 5/9/21 -	- 6/8/21	05/19/2021	20 E 100 2542 3250 10 009010	662.97
				Administraton - Custodial S	Services
05/10/2021	GBS - Student Activities	Procurement Card	Joann Fabrics and Cra	fts	17.01
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Crafts for the Community - Blanket S	Supplies	05/19/2021	99 L 300 4930 0000 30 900020	17.01
				Glenbrook South High School - Club Starte	er Account
05/10/2021	GBS - CTE	Procurement Card	Amazon Business		168.11
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS CTE - Maker Faire Student Project S Light, & Tripods	Supply - Lamp Base, LED S	trip 05/19/2021	10 E 300 1130 4200 30 001057	168.11
				Glenbrook South High School - STEM	
05/10/2021	GBN - World Languages	Procurement Card	Crown Trophy		93.82
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - Award Trophy		05/19/2021	10 E 200 1130 7400 20 001030	93.82
				Glenbrook North High School - World Lang	guage

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Transaction	Department	Payment Type	Name		on Amount
05/10/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	917.96
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	On-Campus Storage Pods Rental 5/7/21 - 6	6/21	05/19/2021	20 E 100 2542 3250 10 009010	917.96
				Administraton - Custodial Services	
05/10/2021	GBA - Special Education	Procurement Card	Amazon Business		195.49
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	District Office - Office Supplies - Coffee Mal	ker	05/19/2021	10 E 100 2321 7400 10 002320	195.49
				Administraton - Superintendent's Office	е
05/10/2021	GBN - Social Studies	Procurement Card	Amazon Business		19.90
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - General Office Supplies		05/19/2021	10 E 200 1130 4100 20 001060	19.90
				Glenbrook North High School - Social Studies	
05/10/2021	GBS - Principal's Office	Procurement Card	Aww Monthly Plan		9.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS TLC - Whiteboard App for Virtual Tuto Subscription	ring Sessions - Monthly	05/19/2021	10 E 300 1130 4200 30 001155	9.00
				Glenbrook South High School - Titan Learning Center	
05/10/2021	GBS - Mathematics	Procurement Card	Jma Sandwiches Ltd		226.72
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Math - Department Hospitality		05/19/2021	10 E 300 1130 4900 30 001040	226.72
				Glenbrook South High School - Mathematics	
05/10/2021	GBN - World Languages	Procurement Card	Amazon Business		32.54
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - Office Supplies		05/19/2021	10 E 200 1130 4100 20 001030	32.54
				Glenbrook North High School - World Language	

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Transaction	Department	Payment Type	Name		Tr	ansaction Amount
05/10/2021	GBS - CTE	Procurement Card	Amazor	n Business		96.58
Invoice Number	Description			Invoice Date	Account	Amount
05/14/2021	GBS CTE - STEM Mini Grant Camp Suppli Buzzer Alarm, & Sensors	ies - 9V Battery Connector	ſS,	05/19/2021	10 E 300 3000 4100 10 003298	96.58
					Glenbrook South High School - Elementary S	tem Grant
05/11/2021	GBQ - Glenbrook Aquatics	Procurement Card	Airbnb			289.97
Invoice Number	Description			Invoice Date	Account	Amount
05/14/2021	Fraudulent Charge - Credit Pending			05/19/2021	10 L 100 4999 0000 00 000000	289.97
					Administraton - Accrual/Sumi	mary Accounts
05/11/2021	GBS - CTE	Procurement Card	The Kro	ger Co		8.16
Invoice Number	Description			Invoice Date	Account	Amount
05/14/2021	GBS CTE - Grocery Supplies for Child Dev	elopment Snack Demo		05/19/2021	10 E 300 1400 4200 30 001425	8.16
					Glenbrook South High School - Family/Consu	imer Science
05/11/2021	GBS - Student Activities	Procurement Card	Amazor	n Business		67.96
Invoice Number	Description			Invoice Date	Account	Amount
05/14/2021	GBS Honors and Awards - Necklaces			05/19/2021	10 E 300 2410 4121 30 002410	67.96
					Glenbrook South High School - Principal's Of	fice
05/11/2021	GBS - Science	Procurement Card	Mayne	Services		99.00
Invoice Number	Description			Invoice Date	Account	Amount
05/14/2021	Analytical Balances for Chemistry			05/19/2021	10 E 300 1130 4200 30 001055	99.00
					Glenbrook South High School - Science	
05/11/2021	GBN - Library	Procurement Card	BetterW	/orldBooks.com		-0.47
Invoice Number	Description			Invoice Date	Account	Amount
05/14/2021	GBN - Book Order - Sales Tax Credit			05/19/2021	10 E 200 2222 4300 20 002220	-0.47
					Glenbrook North High School - Library Servio	ces

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Transaction	Department	Payment Type	Name			Transaction Amount
05/11/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois To	ollway		20.00
Invoice Number	Description			Invoice Date	Account	Amount
05/14/2021	iPass Auto-Replenishment			05/19/2021	10 E 300 1700 6400 30 001015	20.00
					Glenbrook South High School - Driver Educ	cation
05/11/2021	GBN - Special Education	Procurement Card	Rush Ne	uroBehavioral	Center	250.00
Invoice Number	Description			Invoice Date	Account	Amount
05/14/2021	Registration for Executive Function Teache	r Workshop 5/14/21 - B Bu	ucklin	05/19/2021	10 E 200 1212 3320 20 001312	250.00
					Glenbrook North High School - Social/Emo	tional Program
05/11/2021	GBN - Science	Procurement Card	Flinn Sci	entific Inc		1,595.93
Invoice Number	Description			Invoice Date	Account	Amount
05/14/2021	Biology Classroom Supplies			05/19/2021	10 E 200 1130 4200 20 001055	1,595.93
					Glenbrook North High School - Science	
05/11/2021	GBN - Special Education	Procurement Card	AEP Cor	nnections LLC		190.00
Invoice Number	Description			Invoice Date	Account	Amount
05/14/2021	Registration for The Zones of Regulation W	/orkshop 5/12/21 - K Frenc	ch	05/19/2021	10 E 200 1212 3320 20 001312	190.00
					Glenbrook North High School - Social/Emo	tional Program
05/11/2021	GBN - Special Education	Procurement Card	AEP Cor	nnections LLC		190.00
Invoice Number	Description			Invoice Date	Account	Amount
05/14/2021	Registration for The Zones of Regulation W	/orkshop 5/12/21 - T Hoeft	-Runde	05/19/2021	10 E 200 1212 3320 20 001312	190.00
					Glenbrook North High School - Social/Emo	tional Program
05/11/2021	GBN - Fine Arts	Procurement Card	Amazon	Business		71.89
Invoice Number	Description			Invoice Date	Account	Amount
05/14/2021	Art Supplies			05/19/2021	10 E 200 1130 4100 20 001005	71.89
					Glenbrook North High School - Visual Arts	

Payment Type Procurement Card	Name Amazon Business Invoice Date	Account	ransaction Amount 139.93
Procurement Card		Account	139.93
	Invoice Date	Account	
		Account	Amount
	05/19/2021	10 E 200 2410 4100 20 002410	139.93
		Glenbrook North High School - Principal's Of	ffice
Procurement Card	Walgreens Corporation	L	25.50
	Invoice Date	Account	Amount
tment Photos	05/19/2021	10 E 300 1130 4100 30 001055	25.50
		Glenbrook South High School - Science	
Procurement Card	Prairie Moon		505.87
	Invoice Date	Account	Amount
Garden	05/19/2021	10 E 300 1130 4200 30 001055	505.87
		Glenbrook South High School - Science	
Procurement Card	Pods Moving and Stora	age	1,189.95
	Invoice Date	Account	Amount
ental 5/10/21 - 6/9/21	05/19/2021	20 E 100 2542 3250 10 009010	1,189.95
		Administraton - Custodial Ser	rvices
Procurement Card	Service Sanitation Inc		204.40
	Invoice Date	Account	Amount
vices for May 2021	05/19/2021	20 E 300 2542 3750 30 009010	204.40
		Glenbrook South High School - Custodial Ser	rvices
			75.98
Procurement Card	Amazon Business		
Procurement Card	Amazon Business Invoice Date	Account	Amount
Procurement Card		Account 10 E 200 1530 4100 20 005805	<b>Amount</b> 75.98
	ental 5/10/21 - 6/9/21 Procurement Card rvices for May 2021	Garden       05/19/2021         Procurement Card       Pods Moving and Stora         Invoice Date       1nvoice Date         ental 5/10/21 - 6/9/21       05/19/2021         Procurement Card       Service Sanitation Inc         Invoice Date       1nvoice Date         rvices for May 2021       05/19/2021	Glenbrook South High School - Science         Procurement Card       Pods Moving and Storage         Invoice Date       Account         ental 5/10/21 - 6/9/21       05/19/2021       20 E 100 2542 3250 10 009010         Administraton       - Custodial Se         Procurement Card       Service Sanitation Inc         Invoice Date       Account         vices for May 2021       05/19/2021       20 E 300 2542 3750 30 009010         Glenbrook South High School - Custodial Se       Custodial Se

Transaction	Department	Payment Type	Name	Transactio	n Amount
05/11/2021	GBN - Student Activities	Procurement Card	Jma Sandwiches Ltd		103.79
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Interact Club - Hospitality		05/19/2021	99 L 200 4930 0000 20 903520	103.79
				Glenbrook North High School - Interact Club	
05/11/2021	GBN - Student Services	Procurement Card	Amazon Business		979.20
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN Testing Supplies - Headsets for AP E	xams (40)	05/19/2021	10 E 200 2230 4200 20 002230	979.20
				Glenbrook North High School - Assessment & Testing	
05/11/2021	GBN - Mathematics	Procurement Card	Office Depot		109.95
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN Math Department - General Supplies		05/19/2021	10 E 200 1130 4100 20 001040	109.95
				Glenbrook North High School - Mathematics	
05/11/2021	GBS - Science	Procurement Card	Amazon Business		1,227.28
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Scientific Calculators for Physics Student L	abs	05/19/2021	10 E 300 1130 4200 30 001055	1,227.28
				Glenbrook South High School - Science	
05/11/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		81.99
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Band Music		05/19/2021	10 E 200 1130 4200 20 001045	81.99
				Glenbrook North High School - Music/Performing Arts	
05/11/2021	GBN - Special Education	Procurement Card	AEP Connections LLC		190.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Registration for The Zones of Regulation W	/orkshop 5/12/21 - K Cohei	n 05/19/2021	10 E 200 1212 3320 20 001312	190.00
				Glenbrook North High School - Social/Emotional Progra	am

05/11/2021 GBN - English Procurement Card Amazon Business					•	
Invoice Number         Description         Invoice Date         Account           05/14/2021         GBN - Teacher Copy of Core Text         05/19/2021         10 E 200 1130 4300 20 001020 Glenbrook North High School - English           05/11/2021         GBS - Science         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/14/2021         Miracle Fruit Tablets for Biology Student Labs         05/19/2021         10 E 300 1130 4200 30 001055 Glenbrook North High School - Science           05/12/2021         GBS - Plant Operations         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/12/2021         GBS - Plant Operations         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/12/2021         GBS - Athletics         Procurement Card         Amoco           05/14/2021         Athletics - Refuel of B	Transaction	Department	Payment Type	Name		Transaction Amount
05/14/2021       GBN - Teacher Copy of Core Text       05/19/2021       10 E 200 1130 4300 20 001020 Glenbrook North High School - English         05/11/2021       GBS - Science       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       Miracle Fruit Tablets for Biology Student Labs       05/19/2021       10 E 300 1130 4200 30 001055 Glenbrook South High School - Science         05/12/2021       GBS - Plant Operations       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBS - Plant Operations       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBS - Athletics       Procurement Card       Amazon         05/14/2021       GBS - Athletics       Procurement Card       Amazon         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBS - Athletics       Procurement Card       Amazon         05/14/2021       Athletics - Refuel of Bus #9       05/19/2021       40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics         05/12/2021       GBN - Special Education       <	05/11/2021	GBN - English	Procurement Card	Amazon Business		9.99
OS/11/2021       GBS - Science       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Number       Account       Invoice Number         05/12/2021       GBS - Plant Operations       Procurement Card       Amazon Business         05/12/2021       GBS - Plant Operations       Procurement Card       Amazon Business         05/12/2021       GBS - Plant Operations       Procurement Card       Amazon Business         05/12/2021       GBS - Athletics       Procurement Card       Amazon         05/12/2021       GBS - Athletics       Procurement Card       Amozon         05/12/2021       GBS - Athletics - Refuel of Bus #9       Of/19/2021       Account       Genbrook South High School - Athletics         05/12/2021       GBN - Special Education       Procurement Card       Amazon       Genbrook South High School - Athletics         05/12/2021       GBN - Special Education       Procurement Card       Amazon       Genbrook South High School - Athletics         05/12/2021       GBN - Special Education	Invoice Number	Description		Invoice Date	Account	Amount
05/11/2021         GBS - Science         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/14/2021         Miracle Fruit Tablets for Biology Student Labs         05/19/2021         10 E 300 1130 4200 30 001055 Glenbrook South High School - Science           05/12/2021         GBS - Plant Operations         Procurement Card         Amazon Business           05/14/2021         Red Gel Pens         05/19/2021         20 E 300 2544 4840 30 009050 Glenbrook South High School - Building Maintenance           05/12/2021         GBS - Athletics         Procurement Card         Amoco           1nvoice Number         Description         Invoice Date         Account           05/12/2021         GBS - Athletics         Procurement Card         Amoco           05/12/2021         GBS - Athletics         Procurement Card         Amoco           05/12/2021         GBN - Special Education         Procurement Card         Amazon Business           1nvoice Number         Description         Invoice Date         Account           05/12/2021         GBN - Special Education         Procurement Card         Amazon Business           1nvoice Number         Description         Invoice Date         Account           05/12/2021         GBN - Spec	05/14/2021	GBN - Teacher Copy of Core Text		05/19/2021	10 E 200 1130 4300 20 001020	9.99
Invoice Number         Description         Invoice Date         Account           05/14/2021         Miracle Fruit Tablets for Biology Student Labs         05/19/2021         10 E 300 1130 4200 30 001055 Glenbrook South High School - Science           05/12/2021         GBS - Plant Operations         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/14/2021         Red Gel Pens         05/19/2021         CBS - Athletics         Procurement Card         Amacon           05/12/2021         GBS - Athletics         Procurement Card         Amacon         Science         Count         C					Glenbrook North High School - English	
05/14/2021       Miracle Fruit Tablets for Biology Student Labs       05/19/2021       10 E 300 1130 4200 30 001055 Glenbrook South High School - Science         05/12/2021       GBS - Plant Operations       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       Red Gel Pens       05/19/2021       20 E 300 2544 4840 30 009050 Glenbrook South High School - Building Maintenance         05/12/2021       GBS - Athletics       Procurement Card       Amoco         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBS - Athletics       Procurement Card       Amoco         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBN - Special Education       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBN - Special Education       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBN - Special Education       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account <td< td=""><td>05/11/2021</td><td>GBS - Science</td><td>Procurement Card</td><td>Amazon Business</td><td></td><td>27.99</td></td<>	05/11/2021	GBS - Science	Procurement Card	Amazon Business		27.99
Op/12/2021       GBS - Plant Operations       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       Red Gel Pens       05/19/2021       20 E 300 2544 4840 30 009050 Glenbrook South High School - Building Maintenance         05/12/2021       GBS - Athletics       Procurement Card       Amoco         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBS - Athletics       Procurement Card       Amoco         05/14/2021       GBS - Refuel of Bus #9       05/19/2021       40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics         05/12/2021       GBN - Special Education       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBN - Special Education       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBA - Business for Staff Lunchroom (2)       05/19/2021       10 E 200 2330 7400 20 001300 Glenbrook North High School - Special Education         05/12/2021       GBA - Business Services       Procurement Card       IASBO/Illinois Association of School Business Officials         10/2021	Invoice Number	Description		Invoice Date	Account	Amount
05/12/2021         GBS - Plant Operations         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Operation         Invoice Date         Account           05/14/2021         Red Gel Pens         05/19/2021         20 E 300 2544 4840 30 009050 Glenbrook South High School - Building Maintenance           05/12/2021         GBS - Athletics         Procurement Card         Amoco           05/14/2021         GBS - Refuel of Bus #9         05/19/2021         40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics           05/12/2021         GBN - Special Education         Procurement Card         Amazon Business           11voice Number         Description         Invoice Date         Account           05/12/2021         GBN - Special Education         Procurement Card         Amazon Business           11voice Number         Description         Invoice Date         Account           05/12/2021         GBN - Special Education         Procurement Card         Amazon Business           05/14/2021         Microwaves for Staff Lunchroom (2)         05/19/2021         10 E 200 2330 7400 20 001300 Glenbrook North High School - Special Education           05/12/2021         GBA - Business Services         Procurement Card         IASBO/Illinois Association of School Business Officials           1nvoice	05/14/2021	Miracle Fruit Tablets for Biology Student L	abs	05/19/2021	10 E 300 1130 4200 30 001055	27.99
Invoice Number         Description         Invoice Date         Account           05/14/2021         Red Gel Pens         05/19/2021         20 E 300 2544 4840 30 009050 Glenbrook South High School - Building Maintenance           05/12/2021         GBS - Athletics         Procurement Card         Amoco           Invoice Number         Description         Invoice Date         Account           05/14/2021         Athletics - Refuel of Bus #9         05/19/2021         40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics           05/12/2021         GBN - Special Education         Procurement Card         Amazon Business           1nvoice Number         Description         Invoice Date         Account           05/12/2021         GBN - Special Education         Procurement Card         Amazon Business           1nvoice Number         Description         Invoice Date         Account           05/14/2021         Microwaves for Staff Lunchroom (2)         05/19/2021         10 E 200 2330 7400 20 001300 Glenbrook North High School - Special Education           05/12/2021         GBA - Business Services         Procurement Card         IASBO/Illinois Association of School Business Officials           1nvoice Number         Description         Invoice Date         Account           05/12/2021         Registration for School District Auditing Webiar					Glenbrook South High School - Science	
05/14/2021       Red Gel Pens       05/19/2021       20 E 300 2544 4840 30 009050 Glenbrook South High School - Building Maintenance         05/12/2021       GBS - Athletics       Procurement Card       Amoco         1nvoice Number 05/14/2021       Description       Invoice Date 05/14/2021       Account         05/12/2021       Athletics - Refuel of Bus #9       05/19/2021       40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics         05/12/2021       GBN - Special Education       Procurement Card       Amazon Business         1nvoice Number 05/12/2021       Description       Invoice Date 05/19/2021       Account         05/12/2021       GBN - Special Education       Procurement Card       Amazon Business         1nvoice Number 05/14/2021       Description       Invoice Date 05/19/2021       Account         05/12/2021       GBA - Business Services       Procurement Card       IASBO/Illinois Association of School Business Officials         1nvoice Number 05/14/2021       Description       Invoice Date Account       Account         05/12/2021       GBA - Business Services       Procurement Card       IASBO/Illinois Association of School Business Officials         1nvoice Number 05/14/2021       Description       Invoice Date Account       Account         05/14/2021       Registration	05/12/2021	GBS - Plant Operations	Procurement Card	Amazon Business		23.31
O5/12/2021       GBS - Athletics       Procurement Card       Amoco         Invoice Number       Description       Invoice Oute       Account       40 E 300 2550 4640 30 005100       6100 for 000 f	Invoice Number	Description		Invoice Date	Account	Amount
05/12/2021       GBS - Athletics       Procurement Card       Amoco         Invoice Number       Description       Invoice Date       Account         05/14/2021       Athletics - Refuel of Bus #9       05/19/2021       40 E 300 2550 4640 30 005100 Glenbrook South High School - Athletics         05/12/2021       GBN - Special Education       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       Microwaves for Staff Lunchroom (2)       05/19/2021       10 E 200 2330 7400 20 001300 Glenbrook North High School - Special Education         05/12/2021       GBA - Business Services       Procurement Card       IASBO/Illinois Association of School Business Officials         05/12/2021       GBA - Business Services       Procurement Card       IASBO/Illinois Association of School Business Officials         05/12/2021       GBA - Business Services       Procurement Card       IASBO/Illinois Association of School Business Officials         05/12/2021       GBA - Business Services       Procurement Card       IASBO/Illinois Association of School Business Officials         05/14/2021       Registration for School District Auditing Weinar 6/22/21 - V Tarver       05/19/2021       10 E 100 2510 3320 10 002510	05/14/2021	Red Gel Pens		05/19/2021	20 E 300 2544 4840 30 009050	23.31
Invoice Number 05/14/2021DescriptionInvoice Date Athletics - Refuel of Bus #9Account05/12/2021GBN - Special EducationProcurement CardAmazonBusiness05/12/2021GBN - Special EducationProcurement CardAmazonBusiness1nvoice Number 05/14/2021DescriptionInvoice Date AccountAccount05/12/2021Microwaves for Staff Lunchroom (2)05/19/202110 E 200 2330 7400 20 001300 Glenbrook North High School - Special Education05/12/2021GBA - Business ServicesProcurement CardIASBO/Illinois Association of School Business Officials05/12/2021GBA - Business ServicesProcurement CardIASBO/Illinois Association of School Business Officials05/14/2021Registration for School District Auditing Webinar 6/22/21 - V Tarver05/19/202110 E 100 2510 3320 10 002510					Glenbrook South High School - Building	Maintenance
05/14/2021       Athletics - Refuel of Bus #9       05/19/2021       40 E 300 2550 4640 30 005100         05/12/2021       GBN - Special Education       Procurement Card       Amazon Business         1nvoice Number       Description       Invoice Date       Account         05/12/2021       Microwaves for Staff Lunchroom (2)       05/19/2021       10 E 200 2330 7400 20 001300         05/12/2021       GBA - Business Services       Procurement Card       IASBO/Illinois Association of School Business Officials         1nvoice Number       Description       Invoice Date       Account         05/12/2021       GBA - Business Services       Procurement Card       IASBO/Illinois Association of School Business Officials         1nvoice Number       Description       Invoice Date       Account         05/14/2021       Registration for School District Auditing Webinar 6/22/21 - V Tarver       05/19/2021       10 E 100 2510 3320 10 002510	05/12/2021	GBS - Athletics	Procurement Card	Amoco		73.76
O5/12/2021       GBN - Special Education       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/12/2021       Microwaves for Staff Lunchroom (2)       05/19/2021       05/19/2021       05/19/2021         05/12/2021       GBA - Business Services       Procurement Card       IASBO/Illinois Association of School Business Officials         05/12/2021       GBA - Business Services       Procurement Card       IASBO/Illinois Association of School Business Officials         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBA - Business Services       Procurement Card       IASBO/Illinois Association of School Business Officials         05/12/2021       Gescription       05/19/2021       05/19/2021       10 E 100 2510 3320 10 002510	Invoice Number	Description		Invoice Date	Account	Amount
05/12/2021       GBN - Special Education       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       Microwaves for Staff Lunchroom (2)       05/19/2021       05/19/2021       10 E 200 2330 7400 20 001300         05/12/2021       GBA - Business Services       Procurement Card       IASBO/Illinois Association       of School Business Officials         05/12/2021       GBA - Business Services       Procurement Card       IASBO/Illinois Association of School Business Officials         Invoice Number       Description       Invoice Date       Account         05/14/2021       Registration for School District Auditing Webinar 6/22/21 - V Tarver       05/19/2021       10 E 100 2510 3320 10 002510	05/14/2021	Athletics - Refuel of Bus #9		05/19/2021	40 E 300 2550 4640 30 005100	73.76
Invoice NumberDescriptionInvoice DateAccount05/14/2021Microwaves for Staff Lunchroom (2)05/19/202110 E 200 2330 7400 20 00130005/12/2021GBA - Business ServicesProcurement CardIASBO/Illinois Association of School Business Officials105/12/2021DescriptionInvoice DateAccount05/14/2021Registration for School District Auditing Webinar 6/22/21 - V Tarver05/19/202110 E 100 2510 3320 10 002510					Glenbrook South High School - Athletics	
05/14/2021       Microwaves for Staff Lunchroom (2)       05/19/2021       10 E 200 2330 7400 20 001300         05/12/2021       GBA - Business Services       Procurement Card       IASBO/Illinois Association of School Business Officials         05/14/2021       GBA - Business Services       Procurement Card       IASBO/Illinois Association of School Business Officials         05/14/2021       Registration for School District Auditing Webinar 6/22/21 - V Tarver       05/19/2021       10 E 100 2510 3320 10 002510	05/12/2021	GBN - Special Education	Procurement Card	Amazon Business		176.68
O5/12/2021       GBA - Business Services       Procurement Card       IASBO/Illinois Association of School Business Officials         Invoice Number       Description       Invoice Date       Account         05/14/2021       Registration for School District Auditing Webinar 6/22/21 - V Tarver       05/19/2021       10 E 100 2510 3320 10 002510	Invoice Number	Description		Invoice Date	Account	Amount
05/12/2021       GBA - Business Services       Procurement Card       IASBO/Illinois Association of School Business Officials         Invoice Number       Description       Invoice Date       Account         05/14/2021       Registration for School District Auditing Webinar 6/22/21 - V Tarver       05/19/2021       10 E 100 2510 3320 10 002510	05/14/2021	Microwaves for Staff Lunchroom (2)		05/19/2021	10 E 200 2330 7400 20 001300	176.68
Invoice NumberDescriptionInvoice DateAccount05/14/2021Registration for School District Auditing Webinar 6/22/21 - V Tarver05/19/202110 E 100 2510 3320 10 002510					Glenbrook North High School - Special E	Education
05/14/2021         Registration for School District Auditing Webinar 6/22/21 - V Tarver         05/19/2021         10 E 100 2510 3320 10 002510	05/12/2021	GBA - Business Services	Procurement Card	IASBO/Illinois Associa	tion of School Business Officials	280.00
	Invoice Number	Description		Invoice Date	Account	Amount
Administraton - Business Services	05/14/2021	Registration for School District Auditing W	ebinar 6/22/21 - V Tarver	05/19/2021	10 E 100 2510 3320 10 002510	280.00
					Administraton - Business	Services

Invoice Number         Description         Invoice Date         Account         Amount           05/14/2021         Camera Lens         05/19/2021         10 E 200 1130 7400 20 001005         62.90           05/12/2021         GBN - Student Services         Procurement Card         NACAC/National Association for College Admission         325.00           10voice Number         Description         Invoice Date         Account         Amount           05/14/2021         GBN - Registration for National Conference 9/23/21 - 9/25/21 - D Boyle         05/19/2021         10 E 200 2121 3320 20 002125         325.00           05/12/2021         GBN - Plant Operations         Procurement Card         Office Depot         73.84           1nvoice Number         Description         Invoice Date         Account         Account         Amount           05/12/2021         GBN - Plant Operations         Procurement Card         Office Depot         73.84         Account         Armount           05/14/2021         GBN Plant Ops - Office Supplies         05/19/2021         Invoice Date         Account         Account         Armount           05/12/2021         GBN - Fine Arts         Procurement Card         Gamble Music Company         10 E 200 1130 4100 20 001045         155.00           05/14/2021         Instrumental Filing Envelop					•	
Invoice Number         Description         Invoice Out         Account         Amount           05/14/2021         GBN Math Department - General Supplies         05/19/2021         10 E 200 1130 4100 20 001040 Genbrook North High School - Mathematics         131.48 Genbrook North High School - Mathematics           05/12/2021         GBN - Fine Arts         Procurement Card         Amazon Business         62.90 Account         Amount           05/14/2021         GBN - Student Services         Procurement Card         Amazon Business         Account         Amount           05/12/2021         GBN - Student Services         Procurement Card         NACAC/National Association for College Admission         325.00           05/12/2021         GBN - Registration for National Conference 9/23/21 - 9/25/21 - D Boyle         05/19/2021         10 E 200 2121 3320 20 002125         325.00           05/12/2021         GBN - Plant Operations         Procurement Card         Office Depot         Troolee Date         Account         Amount           05/12/2021         GBN - Plant Operations         Procurement Card         Office Depot         Troolee Date         Account         Amount           05/14/2021         GBN - Fine Arts         Procurement Card         Office Depot         Troolee Date         Account         Amount           05/12/2021         GBN - Fine Arts	Transaction	Department	Payment Type	Name	Transact	tion Amount
05/14/2021       GBN Math Department - General Supplies       05/19/2021       10 E 200 1130 4100 20 001040       131.48         05/12/2021       GBN - Fine Arts       Procurement Card       Amazon Business       62.90         Invoice Number       Description       Invoice Date       Account       Amount         05/12/2021       GBN - Student Services       Procurement Card       NACAC/National Association for College Admission       325.00         05/12/2021       GBN - Registration for National Conference       9/23/21 - 9/25/21 - D Boyle       NCACC/National Association for College Admission       325.00         05/12/2021       GBN - Plant Operations       Procurement Card       Office Depot       Colleptrook North High School - College Resource Center         05/12/2021       GBN - Plant Operations       Procurement Card       Office Depot       Colleptrook North High School - College Resource Center         05/12/2021       GBN - Fine Arts       Procurement Card       Office Depot       Colleptrook North High School - College Resource Center         05/12/2021       GBN - Fine Arts       Procurement Card       Office Depot       Colleptrook North High School - Building Maintenance         05/12/2021       GBN - Fine Arts       Procurement Card       Gamble Music Company       155.00         05/12/2021       GBN - Fine Arts       Procurement Card <td>05/12/2021</td> <td>GBN - Mathematics</td> <td>Procurement Card</td> <td>Office Depot</td> <td></td> <td>131.48</td>	05/12/2021	GBN - Mathematics	Procurement Card	Office Depot		131.48
OS/12/2021         GBN - Fine Arts         Procurement Card         Amazon Business         Account         Amazon Discription         Amazon Discription <t< td=""><td>Invoice Number</td><td>Description</td><td></td><td>Invoice Date</td><td>Account</td><td>Amount</td></t<>	Invoice Number	Description		Invoice Date	Account	Amount
OS/12/2021         GBN - Fine Arts         Procurement Card         Amazon Business         Account         Amount           05/14/2021         Camera Lens         05/19/2021         10 E 200 1130 7400 20 001005         62.90           05/14/2021         GBN - Student Services         Procurement Card         NACAC/National Association for College Admission         325.00           1woice Number         Description         Invoice Out         Account         Amount           05/14/2021         GBN - Student Services         Procurement Card         NACAC/National Association for College Admission         325.00           1woice Number         Description         Invoice Date         Account         Amount           05/14/2021         GBN - Registration for National Conference 9/23/21 - 9/25/21 - D Boyle         05/19/2021         10 E 200 2121 3320 20 002125         325.00           05/12/2021         GBN - Plant Operations         Procurement Card         Office Depot         Toolee Number         Account         Amount           05/14/2021         GBN - Fine Arts         Procurement Card         Office Depot         20 E 200 2544 4100 20 009050         73.84           1woice Number         Description         Invoice Date         Account         Amount           05/14/2021         GBN - Fine Arts         Procurement Card	05/14/2021	GBN Math Department - General Supplies		05/19/2021	10 E 200 1130 4100 20 001040	131.48
Invoice Number         Description         Invoice Date         Account         Amount           05/14/2021         Camera Lens         05/19/2021         10 E 200 1130 7400 20 001005         62.90           05/12/2021         GBN - Student Services         Procurement Card         NACAC/National Association for College Admission         325.00           Invoice Number         Description         Invoice Date         Account         Amount           05/14/2021         GBN - Registration for National Conference 9/23/21 - 9/25/21 - D Boyle         05/19/2021         10 E 200 2121 3320 20 002125         325.00           05/14/2021         GBN - Plant Operations         Procurement Card         Office Depot         73.84           Invoice Number         Description         Invoice Date         Account         Amount           05/14/2021         GBN - Plant Operations         Procurement Card         Office Depot         73.84           Invoice Number         Description         Invoice Date         Account         Amount           05/14/2021         GBN - Fine Arts         Procurement Card         Gamble Music Compary         20 E 200 2544 4100 20 009050         73.84           05/14/2021         GBN - Fine Arts         Procurement Card         Gamble Music Compary         155.00           05/14/2021         <					Glenbrook North High School - Mathematics	
05/14/2021       Camera Lens       05/19/2021       10 E 200 1130 7400 20 001005 Glenbrook North High School - Visual Arts       62.90         05/12/2021       GBN - Student Services       Procurement Card       NACAC/National Association for College Admission       325.00         Invoice Number       Description       Invoice Pate       Account       Amount         05/14/2021       GBN - Registration for National Conference 9/23/21 - 9/25/21 - D Boyle       05/19/2021       10 E 200 2121 3320 20 002125       325.00         05/12/2021       GBN - Plant Operations       Procurement Card       Office Depot       College Resource Center         05/14/2021       GBN - Plant Operations       Procurement Card       Office Depot       Account       Amount         05/12/2021       GBN Plant Ops - Office Supplies       05/19/2021       20 E 200 2544 4100 20 009050       73.84         Invoice Number       Description       Invoice Date       Account       Amount         05/14/2021       GBN - Fine Arts       Procurement Card       Gamble Music Company       155.00         05/14/2021       Instrumental Filing Envelopes       05/19/2021       10 E 200 1130 4100 20 001045       155.00         05/12/2021       Instrumental Filing Envelopes       05/19/2021       10 E 200 1130 4100 20 001045       155.00         05/12	05/12/2021	GBN - Fine Arts	Procurement Card	Amazon Business		62.90
OS/12/2021         GBN - Student Services         Procurement Card         NACAC/National Association for College Admission         325.00           Invoice Number         Description         Invoice Number         Description         Amount           05/14/2021         GBN - Registration for National Conference 9/32/21 - 9/25/21 - D Boyle         Dflip/2021         10 E 200 2121 3320 20 002125         325.00           05/14/2021         GBN - Plant Operations         Procurement Card         Office Depot         Toxice Number         Account         Amount           05/14/2021         GBN - Plant Operations         Procurement Card         Office Depot         Toxice Number         Account         Amount           05/14/2021         GBN - Plant Operations         Procurement Card         Office Depot         Toxice Number         Account         Amount           05/12/2021         GBN - Fine Arts         Procurement Card         Gamble Music Company         20 E 200 2544 4100 20 009050         73.84           Invoice Number         Description         Invoice Mumber         Account         Amount           05/12/2021         GBN - Fine Arts         Procurement Card         Gamble         Music Company         Invoice Number         05/19/201         10 E 200 1130 4100 20 001045         155.00           05/14/2021         Instrumental	Invoice Number	Description		Invoice Date	Account	Amount
05/12/2021         GBN - Student Services         Procurement Card         NACAC/National Association for College Admission         325.00           Invoice Number         Description         Invoice Date         Account         Amount           05/14/2021         GBN - Registration for National Conference 9/23/21 - 9/25/21 - D Boyle         05/19/2021         10 E 200 2121 3320 20 002125         325.00           05/12/2021         GBN - Plant Operations         Procurement Card         Office Depot         College Resource Center           05/14/2021         GBN Plant Operations         Procurement Card         Office Depot         Account         Amount           05/12/2021         GBN Plant Operations         Procurement Card         Office Depot         Account         Amount           05/12/2021         GBN Plant Ops - Office Supplies         Invoice Date         Account         Account         Amount           05/12/2021         GBN - Fine Arts         Procurement Card         Gamble Music Company         10 E 200 1130 4100 20 0001045         155.00           05/12/2021         Instrumental Filing Envelopes         Of/19/2021         10 E 200 1130 4100 20 001045         155.00           05/12/2021         GBS - Special Education         Procurement Card         North Cook Intermediate         Service Center         51.13 <td< td=""><td>05/14/2021</td><td>Camera Lens</td><td></td><td>05/19/2021</td><td>10 E 200 1130 7400 20 001005</td><td>62.90</td></td<>	05/14/2021	Camera Lens		05/19/2021	10 E 200 1130 7400 20 001005	62.90
Invoice Number 05/14/2021DescriptionInvoice Date 05/14/2021AccountAmount 10 E 200 2121 3320 20 002125325.00 325.00 Glenbrook North High School - College Resource Center05/12/2021GBN - Plant OperationsProcurement CardOffice Depot73.84Invoice Number 05/14/2021DescriptionInvoice Date (05/14/2021)AccountAmount Amount Office Depot05/12/2021GBN Plant Oper - Office SuppliesProcurement CardOffice Depot73.84Invoice Number 05/14/2021GBN Plant Oper - Office Supplies05/19/202120 E 200 2544 4100 20 00905073.84Invoice Number 05/14/2021GBN - Fine ArtsProcurement CardGamble Music Compary155.0005/12/2021GBN - Fine ArtsProcurement CardGamble Music Compary155.0005/14/2021Instrumental Filing Envelopes05/19/202110 E 200 1130 4100 20 001045155.0005/12/2021GBS - Special EducationProcurement CardNorth Cook Intermediate Service Center51.13Invoice Number 05/14/2021DescriptionInvoice Date 					Glenbrook North High School - Visual Arts	
Instrumental part       Instrumental Filing Envelopes       Procurement Card       Odf       Odf       Account       Amount         05/14/2021       GBN - Plant Operations       Procurement Card       Office Depot       73.84         Invoice Number       Description       Invoice Date       Account       Amount         05/14/2021       GBN - Plant Operations       Procurement Card       Office Depot       73.84         Invoice Number       Description       Invoice Date       Account       Amount         05/14/2021       GBN - Fine Arts       Procurement Card       Gamble Music Company       10 E 200 2544 4100 20 009050       73.84         Invoice Number       Description       Invoice Date       Account       Amount       05/19/2021       20 E 200 2544 4100 20 009050       73.84         05/12/2021       GBN - Fine Arts       Procurement Card       Gamble Music Company       155.00         05/14/2021       Instrumental Filing Envelopes       05/19/2021       10 E 200 1130 4100 20 001045       155.00         05/12/2021       GBS - Special Education       Procurement Card       North Cook Intermediate Service Center       51.13         1nvoice Number       Description       Invoice Date       Account       Amount         05/12/2021       GBS - Special	05/12/2021	GBN - Student Services	Procurement Card	NACAC/National Asso	ciation for College Admission	325.00
OS/12/2021       GBN - Plant Operations       Procurement Card       Office Depot       73.84         Invoice Number       Description       Invoice Oate       Account       Amount         05/14/2021       GBN Plant Ops - Office Supplies       05/19/2021       20 E 200 2544 4100 20 009050       73.84         05/12/2021       GBN - Fine Arts       Procurement Card       Gamble Music Company       Glenbrook North High School - Building Maintenance         05/12/2021       GBN - Fine Arts       Procurement Card       Gamble Music Company       155.00         Invoice Number       Description       Invoice Date       Account       Amount         05/12/2021       GBN - Fine Arts       Procurement Card       Gamble Music Company       155.00         05/12/2021       GBS - Special Education       Procurement Card       O5/19/2021       10 E 200 1130 4100 20 001045       155.00         05/12/2021       GBS - Special Education       Procurement Card       North Cook Intermediate Service Center       51.13         Invoice Number       Description       Invoice Date       Account       Amount         05/12/2021       GBS - Special Education       Procurement Card       North Cook Intermediate Service Center       51.13         05/14/2021       GBS - ISBE Licensure Renewal 2020/21 - L Maskin	Invoice Number	Description		Invoice Date	Account	Amount
05/12/2021       GBN - Plant Operations       Procurement Card       Office Depot       73.84         Invoice Number       Description       Invoice Operation       Invoice Date       Account       Amount         05/14/2021       GBN Plant Ops - Office Supplies       05/19/2021       20 E 200 2544 4100 20 009050       73.84         05/12/2021       GBN - Fine Arts       Procurement Card       Gamble Music Company       155.00         05/12/2021       GBN - Fine Arts       Procurement Card       Gamble Music Company       Account       Amount         05/12/2021       GBN - Fine Arts       Procurement Card       Gamble Music Company       155.00         05/12/2021       GBN - Fine Arts       Procurement Card       Gamble Music Company       Account       Amount         05/12/2021       Instrumental Filing Envelopes       05/19/2021       10 E 200 1130 4100 20 001045       155.00         05/12/2021       GBS - Special Education       Procurement Card       North Cook Intermediate Service Center       51.13         Invoice Number       Description       Invoice Date       Account       Amount         05/12/2021       GBS - ISBE Licensure Renewal 2020/21 - L Maskin       05/19/2021       10 E 100 2640 2405 10 002645       51.13	05/14/2021	GBN - Registration for National Conference	e 9/23/21 - 9/25/21 - D Boy	de 05/19/2021	10 E 200 2121 3320 20 002125	325.00
Invoice Number 05/14/2021DescriptionInvoice SuppliesInvoice Date 05/19/2021AccountAmount 20 E 200 2544 4100 20 009050Amount 73.84 Glenbrook North High School - Building Maintenance05/12/2021GBN - Fine ArtsProcurement CardGamble Music Compary155.00Invoice Number 05/14/2021DescriptionInvoice Date 4 CcountAccountAmount 20 E 200 2544 4100 20 00905073.8405/12/2021GBN - Fine ArtsProcurement CardGamble Music Compary155.0005/12/2021Instrumental Filing Envelopes05/19/202110 E 200 1130 4100 20 001045 Glenbrook North High School - Music/Performing Arts05/12/2021GBS - Special EducationProcurement CardNorth Cook Intermediate Service Center51.13Invoice Number 05/14/2021DescriptionInvoice Date AccountAccountAmount Music/Performing Arts05/12/2021GBS - ISBE Licensure Renewal 2020/21 - L Maskin05/19/202110 E 100 2640 2405 10 00264551.13					Glenbrook North High School - College Resource Ce	enter
05/14/2021GBN Plant Ops - Office Supplies05/19/202120 E 200 2544 4100 20 009050 Glenbrook North High School - Building Maintenance05/12/2021GBN - Fine ArtsProcurement CardGamble Music Company155.00Invoice Number 05/14/2021DescriptionInvoice Date Glenbrook North High School - Music/Performing ArtsAccount05/12/2021GBS - Special EducationProcurement CardNorth Cook Intermediate Service Center51.13Invoice Number 05/14/2021DescriptionInvoice Date Glenbrook North High School - Music/Performing Arts51.1305/12/2021GBS - Special EducationProcurement CardNorth Cook Intermediate Service Center51.1305/14/2021GBS - ISBE Licensure Renewal 2020/21 - L Maskin05/19/202110 E 100 2640 2405 10 00264551.13	05/12/2021	GBN - Plant Operations	Procurement Card	Office Depot		73.84
OS/12/2021       GBN - Fine Arts       Procurement Card       Gamble Music Company       155.00         Invoice Number       Description       Invoice Date       Account       Amount         05/14/2021       Instrumental Filing Envelopes       05/19/2021       10 E 200 1130 4100 20 001045       155.00         05/12/2021       GBS - Special Education       Procurement Card       North Cook Intermediate Service Center       51.13         Invoice Number       Description       Invoice Date       Account       Account       Amount         05/12/2021       GBS - Special Education       Procurement Card       North Cook Intermediate Service Center       51.13         1nvoice Number       Description       Invoice Date       Account       Amount         05/14/2021       GBS - ISBE Licensure Renewal 2020/21 - L Maskin       05/19/2021       10 E 100 2640 2405 10 002645       51.13	Invoice Number	Description		Invoice Date	Account	Amount
05/12/2021       GBN - Fine Arts       Procurement Card       Gamble Music Company       Account       Amount         1nvoice Number       Description       Invoice Date       Account       05/19/2021       10 E 200 1130 4100 20 001045       155.00         05/12/2021       Instrumental Filing Envelopes       Procurement Card       North Cook Intermediate       Service Center       51.13         05/12/2021       GBS - Special Education       Procurement Card       North Cook Intermediate       Service Center       51.13         1nvoice Number       Description       Invoice Date       Account       Account       Amount         05/12/2021       GBS - Special Education       Procurement Card       North Cook Intermediate       Service Center       51.13         1nvoice Number       Description       Invoice Date       Account       Account       Amount         05/14/2021       GBS - ISBE Licensure Renewal 2020/21 - L Maskin       05/19/2021       10 E 100 2640 2405 10 002645       51.13	05/14/2021	GBN Plant Ops - Office Supplies		05/19/2021	20 E 200 2544 4100 20 009050	73.84
Invoice NumberDescriptionInvoice DateAccountAmount05/14/2021Instrumental Filing Envelopes05/19/202110 E 200 1130 4100 20 001045155.0005/12/2021GBS - Special EducationProcurement CardNorth Cook Intermediate Service Center51.13Invoice NumberDescriptionInvoice DateAccountAccount05/14/2021GBS - ISBE Licensure Renewal 2020/21 - L Maskin05/19/202110 E 100 2640 2405 10 00264551.13					Glenbrook North High School - Building Maintenance	9
05/14/2021       Instrumental Filing Envelopes       05/19/2021       10 E 200 1130 4100 20 001045       155.00         05/12/2021       GBS - Special Education       Procurement Card       North Cook Intermediate Service Center       51.13         1nvoice Number       Description       Invoice Date       Account       Account       Amount         05/14/2021       GBS - ISBE Licensure Renewal 2020/21 - L Maskin       05/19/2021       10 E 100 2640 2405 10 002645       51.13	05/12/2021	GBN - Fine Arts	Procurement Card	Gamble Music Compa	ny	155.00
OS - Special Education       Procurement Card       North Cook Intermediate Service Center       51.13         Invoice Number       Description       Invoice Date       Account       Amount         05/14/2021       GBS - ISBE Licensure Renewal 2020/21 - L Maskin       05/19/2021       10 E 100 2640 2405 10 002645       51.13	Invoice Number	Description		Invoice Date	Account	Amount
05/12/2021       GBS - Special Education       Procurement Card       North Cook Intermediate Service Center       51.13         Invoice Number       Description       Invoice Date       Account       Amount         05/14/2021       GBS - ISBE Licensure Renewal 2020/21 - L Maskin       05/19/2021       10 E 100 2640 2405 10 002645       51.13	05/14/2021	Instrumental Filing Envelopes		05/19/2021	10 E 200 1130 4100 20 001045	155.00
Invoice NumberDescriptionInvoice DateAccountAmount05/14/2021GBS - ISBE Licensure Renewal 2020/21 - L Maskin05/19/202110 E 100 2640 2405 10 00264551.13					Glenbrook North High School - Music/Performing Art	ts
05/14/2021         GBS - ISBE Licensure Renewal 2020/21 - L Maskin         05/19/2021         10 E 100 2640 2405 10 002645         51.13	05/12/2021	GBS - Special Education	Procurement Card	North Cook Intermedia	te Service Center	51.13
	Invoice Number	Description		Invoice Date	Account	Amount
Administraton - Employee Benefits	05/14/2021	GBS - ISBE Licensure Renewal 2020/21 -	L Maskin	05/19/2021	10 E 100 2640 2405 10 002645	51.13
					Administraton - Employee Benefits	

	Department GBA - Technology Services Description GBA Tech - General Supplies: Coffee & Es	Payment Type Procurement Card spresso Machine - Refund	Name Amazon Business Invoice Date 05/19/2021	Account	ion Amount -179.99 Amount
Invoice Number	Description		Invoice Date		
		presso Machine - Refund			Amount
05/14/2021	GBA Tech - General Supplies: Coffee & Es	presso Machine - Refund	05/19/2021		
				10 E 100 2660 7411 10 002660	-179.99
				Administraton - Technology Services	
05/12/2021	GBN - Student Activities	Procurement Card	Eventgroove Print		157.63
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Class of 2021 Graduation Tickets		05/19/2021	10 E 200 2410 4121 20 002410	157.63
				Glenbrook North High School - Principal's Office	
05/12/2021	GBN - World Languages	Procurement Card	Avant Assessment LLC		120.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - Language Testing Materials		05/19/2021	10 L 200 4920 0000 20 001030	120.00
				Glenbrook North High School - World Language	
05/12/2021	GBS - Student Activities	Procurement Card	Cookies by Design		233.75
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Interact Club - Cookies for Banquet		05/19/2021	99 L 300 4930 0000 30 903520	233.75
				Glenbrook South High School - Interact Club	
05/12/2021	GBS - Student Activities	Procurement Card	Loyola University Chica	igo	5,694.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Administrator Tuition - M Maranto		05/19/2021	10 E 100 2210 2300 10 002210	5,694.00
				Administraton - Improvement Of Instru	uction
05/12/2021	GBN - Athletics	Procurement Card	Sports Imports Inc		2,848.50
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - PE Supplies		05/19/2021	10 E 200 1130 4100 20 001050	2,848.50
				Glenbrook North High School - Physical Education	

Transaction	Department	Payment Type	Name	Tra	nsaction Amount
05/12/2021	GBS - Athletics	Procurement Card	Amoco		33.79
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Athletics - Refuel of Bus #3		05/19/2021	40 E 300 2550 4640 30 005100	33.79
				Glenbrook South High School - Athletics	
05/12/2021	GBN - CTE	Procurement Card	The Kroger Co		77.31
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN FCS - Culinary Supplies		05/19/2021	10 E 200 1400 4200 20 001425	77.31
				Glenbrook North High School - Family/Consur	ner Science
05/12/2021	GBS - CTE	Procurement Card	Micro Center		139.80
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS CTE - SELC PLTW Supply - Arc	luino Boards	05/19/2021	10 E 300 1130 4200 30 001057	139.80
				Glenbrook South High School - STEM	
05/12/2021	GBN - Science	Procurement Card	New Albertsons Inc		48.37
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Biology Lab Supplies		05/19/2021	10 E 200 1130 4200 20 001055	48.37
				Glenbrook North High School - Science	
05/12/2021	GBA - Technology Services	Procurement Card	Amazon Business		86.99
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN Tech - Device Accessory for Re	tirement Event on 5/18/21	05/19/2021	10 E 100 2660 7411 10 002660	86.99
				Administraton - Technology Se	rvices
05/12/2021	GBA - Human Resources	Procurement Card	Amazon Business		146.29
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Office Supplies & Hospitality		05/19/2021	10 E 100 2640 4900 10 002640	132.30
				Administraton - Human Resou Department	rces
05/14/2021	Office Supplies & Hospitality		05/19/2021	10 E 100 2640 4100 10 002640	13.99
				Administraton - Human Resou Department	rces

				<u> </u>	
Transaction	Department	Payment Type	Name	Transactio	on Amount
05/12/2021	GBN - CTE	Procurement Card	New Albertsons Inc		63.35
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN FCS - Culinary Supplies		05/19/2021	10 E 200 1400 4100 10 003220	63.35
				Glenbrook North High School - CTEI Grant	
05/12/2021	GBS - Student Services	Procurement Card	Amazon Business		999.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Mental Wellness Stress Rings		05/19/2021	10 E 300 2121 4100 30 002120	999.00
				Glenbrook South High School - Guidance Services	
05/12/2021	GBN - Principal's Office	Procurement Card	Target Corporation		92.26
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Supplies for Retirement Celebration		05/19/2021	10 E 200 2410 4100 20 002410	87.07
				Glenbrook North High School - Principal's Office	
05/14/2021	Supplies for Retirement Celebration		05/19/2021	10 E 200 2410 4900 20 002410	5.19
				Glenbrook North High School - Principal's Office	
05/12/2021	GBN - Athletics	Procurement Card	Amazon Business		49.33
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - Uniform Cleaning Supplies		05/19/2021	10 E 200 1510 4100 20 005100	49.33
				Glenbrook North High School - Athletics	
05/12/2021	GBN - Plant Operations	Procurement Card	Wall Street Journal		49.99
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN Plant Ops News - Monthly Subscri	ption	05/19/2021	20 E 200 2544 4100 20 009050	49.99
				Glenbrook North High School - Building Maintenance	
05/12/2021	GBA - Instructional Innovation	Procurement Card	Egg Harbor Cafe		120.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Meeting Hospitality		05/19/2021	10 E 100 2225 4900 10 002665	120.00
				Administraton - Instructional Innovation	ז

Transaction	Department	Payment Type	Name	т	ransaction Amount
05/12/2021	GBS - Student Services	Procurement Card	Uline Inc		351.42
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Mental Wellness Plastic Bags		05/19/2021	10 E 300 2121 4100 30 002120	351.42
				Glenbrook South High School - Guidance So	ervices
05/12/2021	GBN - CTE	Procurement Card	Amazon Business		53.83
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN Preschool - Books		05/19/2021	10 E 200 1400 4100 10 003220	53.83
				Glenbrook North High School - CTEI Grant	
05/12/2021	GBS - Athletics	Procurement Card	Amoco		56.21
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Athletics - Refuel of Bus #2		05/19/2021	40 E 300 2550 4640 30 005100	56.21
				Glenbrook South High School - Athletics	
05/12/2021	GBA - Special Education	Procurement Card	Amazon Business		62.44
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	District Office - Office Hospitality		05/19/2021	10 E 100 2321 4900 10 002320	62.44
				Administraton - Superintend	ent's Office
05/12/2021	GBS - Special Education	Procurement Card	Office Depot		100.23
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Sped - Transition Office Supplies		05/19/2021	10 E 300 2330 4100 30 001300	100.23
				Glenbrook South High School - Special Edu	cation
05/12/2021	GBN - CTE	Procurement Card	Amazon Business		49.06
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN Tech Ed - STEM Class Supplies		05/19/2021	10 E 200 1130 4100 10 003298	49.06
				Glenbrook North High School - Elementary	Stem Grant

				•	
Transaction	Department	Payment Type	Name	Trans	action Amount
05/12/2021	GBS - CTE	Procurement Card	Micro Center		118.83
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS CTE - STEM Mini Grant Supplies -	Arduino Boards	05/19/2021	10 E 300 3000 4100 10 003298	79.71
				Glenbrook South High School - Elementary Stem	Grant
05/14/2021	GBS CTE - STEM Mini Grant Supplies -	Arduino Boards	05/19/2021	10 E 300 1130 4200 30 001057	39.12
				Glenbrook South High School - STEM	
05/12/2021	GBS - Student Services	Procurement Card	Office Depot		40.74
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Bottled Water for Nurse's Office		05/19/2021	10 E 300 2130 4900 30 002130	40.74
				Glenbrook South High School - Health Services	
05/12/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amoco		30.19
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Refuel of Car 1090DE		05/19/2021	10 E 300 1700 4640 30 001015	30.19
				Glenbrook South High School - Driver Education	
05/12/2021	GBS - World Languages	Procurement Card	North Cook Intermedia	te Service Center	51.13
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS - ISBE Licensure Renewal 2020/21	1 - P Haban	05/19/2021	10 E 100 2640 2405 10 002645	51.13
				Administraton - Employee Benefit	s
05/12/2021	GBS - Student Services	Procurement Card	Vistaprint		5.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Mental Wellness Business Cards - Desig	gn Fee	05/19/2021	10 E 300 2121 3600 30 002120	5.00
				Glenbrook South High School - Guidance Service	s
05/12/2021	GBN - Principal's Office	Procurement Card	Amazon Business		34.96
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Supplies for Retirement Celebration		05/19/2021	10 E 200 2410 4100 20 002410	34.96
				Glenbrook North High School - Principal's Office	

05/12/2021       GBS - Special Education       Procurement Card       Office Depot         Invoice Number       Description       Invoice Supplies       05/19/2021       10 E 300 2330 4100 30 001300         05/12/2021       GBS Sped - Transition Office Supplies       05/19/2021       10 E 300 2330 4100 30 001300       Glenbrook South High School - Special         05/12/2021       GBN - Science       Procurement Card       Amazon Business       Account         05/14/2021       Biology Lab Supplies       05/19/2021       10 E 200 1130 4200 20 001055         05/12/2021       GBN - Fine Arts       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBN - Fine Arts       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       Camera Lens       05/19/2021       10 E 200 1130 7400 20 001005         05/12/2021       GBN - CTE       Procurement Card       Sam's Club         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBN - CTE       Procurement Card       Sam's Club         Invoice Number       Description       Invoice Date       Account </th <th></th> <th></th> <th></th> <th></th> <th>0</th> <th></th>					0	
Invoice Number         Description         Invoice Date         Account           05/14/2021         GBN Math Department - General Supplies         05/19/2021         10 E 200 1130 4100 20 001040 Glenbrook North High School - Mathen           05/12/2021         GBS - Special Education         Procurement Card         Office Depot           Invoice Number         Description         Invoice Date         Account           05/14/2021         GBS Sped - Transition Office Supplies         05/19/2021         10 E 300 2330 4100 30 001300 Glenbrook South High School - Special           05/12/2021         GBN - Science         Procurement Card         Amazon Business         Account           05/12/2021         GBN - Fine Arts         Procurement Card         Amazon Business         Glenbrook North High School - Science           05/12/2021         GBN - Fine Arts         Procurement Card         Amazon Business         Glenbrook North High School - Science           05/12/2021         GBN - Fine Arts         Procurement Card         Amazon Business         Glenbrook North High School - Visuel A           05/12/2021         GBN - CTE         Procurement Card         Amazon Business         Glenbrook North High School - Visuel A           05/12/2021         GBN - CTE         Procurement Card         Sam's Club         Account         Di E 200 1130 7400 20 001025 Glenbrook North High School	Transaction	Department	Payment Type	Name		Transaction Amount
05/14/2021         GBN Math Department - General Supplies         05/19/2021         10 E 200 1130 4100 20 001040 Glenbrook North High School - Methen           05/12/2021         GBS - Special Education         Procurement Card         Office Depot           1nvoice Number         Description         Invoice Date         Account           05/14/2021         GBS Sped - Transition Office Supplies         05/19/2021         10 E 300 2330 4100 30 001300 Glenbrook South High School - Special           05/12/2021         GBN - Science         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/14/2021         GBN - Science         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/12/2021         GBN - Fine Arts         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/12/2021         GBN - Fine Arts         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/12/2021         GBN - CTE         Procurement Card         Sam's Club           Invoice Number         Description	05/12/2021	GBN - Mathematics	Procurement Card	Office Depot		102.36
OS/12/2021       GBS - Special Education       Procurement Card       Office Depot         Invoice Number       Description       Invoice Number       Account         05/14/2021       GBS Sped - Transition Office Supplies       05/19/2021       10 E 300 2330 4100 30 001300 Glenbrook South High School - Special         05/12/2021       GBN - Science       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Out       Account         05/14/2021       Biology Lab Supplies       05/19/2021       10 E 200 1130 4200 20 001055 Glenbrook North High School - Science         05/12/2021       GBN - Fine Arts       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBN - Fine Arts       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBN - CTE       Procurement Card       Sam's Club         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBN FCS - Culinary Supplies       05/19/2021       10 E 200 1400 4200 20 001425 Glenbrook North High School - FamilyA         05/12/2021       GBN - Student Activitites       Procurement Card       Gr	Invoice Number	Description		Invoice Date	Account	Amount
O5/12/2021         GBS - Special Education         Procurement Card         Office Depot           Invoice Number         Description         Invoice Oate         Account           05/14/2021         GBS Sped - Transition Office Supplies         05/19/2021         10 E 300 2330 4100 30 001300           05/12/2021         GBN - Science         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/14/2021         Biology Lab Supplies         05/19/2021         10 E 200 1130 4200 20 001055           05/14/2021         Biology Lab Supplies         05/19/2021         10 E 200 1130 4200 20 001055           05/12/2021         GBN - Fine Arts         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/14/2021         GBN - Fine Arts         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/14/2021         Camera Lens         05/19/2021         10 E 200 1130 7400 20 001005           05/12/2021         GBN - CTE         Procurement Card         Sam's Club           Invoice Number         Description         Invoice Date         Account <td>05/14/2021</td> <td>GBN Math Department - General Supplies</td> <td>;</td> <td>05/19/2021</td> <td>10 E 200 1130 4100 20 001040</td> <td>102.36</td>	05/14/2021	GBN Math Department - General Supplies	;	05/19/2021	10 E 200 1130 4100 20 001040	102.36
Invoice NumberDescriptionInvoice DateAccount05/14/2021GBS Sped - Transition Office Supplies05/19/202110 E 300 2330 4100 30 001300 Glenbrook South High School - Special05/12/2021GBN - ScienceProcurement CardAmazon BusinessInvoice NumberDescriptionInvoice DateAccount05/14/2021Biology Lab Supplies05/19/202110 E 200 1130 4200 20 001055 Glenbrook North High School - Science05/12/2021GBN - Fine ArtsProcurement CardAmazon BusinessInvoice NumberDescriptionInvoice Date AccountAccount05/14/2021GBN - CTEProcurement CardAmazon BusinessInvoice NumberDescriptionInvoice Date AccountAccount05/12/2021GBN - CTEProcurement CardSam's ClubInvoice NumberDescriptionInvoice Date AccountAccount05/14/2021GBN - CTEProcurement CardSam's ClubInvoice NumberDescriptionInvoice Date AccountAccount05/14/2021GBN FCS - Culinary Supplies05/19/202110 E 200 1400 4200 20 001425 Glenbrook North High School - Family/405/12/2021GBN - Student ActivitiesProcurement CardGrubHubInvoice NumberDescriptionInvoice Date AccountAccount05/12/2021GBN - Student ActivitiesProcurement CardGrubHubInvoice NumberDescriptionInvoice Date AccountAccount05/12/2021GBN - Student ActivitiesProcurement Card					Glenbrook North High School - Mathematic	cs
05/14/2021       GBS Sped - Transition Office Supplies       06/19/2021       10 E 300 2330 4100 30 001300 Glenbrook South High School - Special         05/12/2021       GBN - Science       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBN - Fine Arts       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBN - Fine Arts       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBN - Fine Arts       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBN - CTE       Procurement Card       Sam's Club         05/12/2021       GBN - CTE       Procurement Card       Sam's Club         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBN FCS - Culinary Supplies       05/19/2021       10 E 200 1400 4200 20 001425         05/12/2021       GBN - Student Activities       Procurement Card       GrubHub         Invoice Number       Description       Invoi	05/12/2021	GBS - Special Education	Procurement Card	Office Depot		3.42
O5/12/2021       GBN - Science       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       Biology Lab Supplies       05/19/2021       10 E 200 1130 4200 20 001055         05/12/2021       GBN - Fine Arts       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBN - Fine Arts       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBN - CTE       Procurement Card       Sam's Club         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBN - CTE       Procurement Card       Sam's Club         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBN - CTE       Procurement Card       Sam's Club         05/12/2021       GBN - Student Activities       Procurement Card       GrubHub         05/12/2021       GBN - Student Activities       Procurement Card       GrubHub         05/12/2021       GBN - Student Activities       Procurement Card       GrubHub         05/12/2021	Invoice Number	Description		Invoice Date	Account	Amount
05/12/2021       GBN - Science       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       Biology Lab Supplies       05/19/2021       10 E 200 1130 4200 20 001055         05/12/2021       GBN - Fine Arts       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBN - Fine Arts       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       Camera Lens       Procurement Card       Amazon Business         05/12/2021       GBN - CTE       Procurement Card       Sam's Club         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBN - CTE       Procurement Card       Sam's Club         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBN - Student Activities       Procurement Card       Sam's Club         05/12/2021       GBN - Student Activities       Procurement Card       GrubHub         05/12/2021       GBN - Student Activities       Procurement Card       GrubHub	05/14/2021	GBS Sped - Transition Office Supplies		05/19/2021	10 E 300 2330 4100 30 001300	3.42
Invoice Number 05/14/2021DescriptionInvoice Date 05/19/2021Account05/14/2021Biology Lab Supplies05/19/202110 E 200 1130 4200 20 001055 Glenbrook North High School - Science05/12/2021GBN - Fine ArtsProcurement CardAmazon BusinessInvoice Number 05/14/2021DescriptionInvoice Date Camera LensAccount05/12/2021Camera Lens05/19/202110 E 200 1130 7400 20 001005 Glenbrook North High School - Visual A05/12/2021GBN - CTEProcurement CardSam's ClubInvoice Number 05/14/2021DescriptionInvoice Date GBN FCS - Culinary SuppliesAccount05/12/2021GBN FCS - Culinary Supplies05/19/202110 E 200 1400 4200 20 001425 Glenbrook North High School - Family/A05/12/2021GBN - Student ActivitiesProcurement CardGrubHubInvoice Number 05/14/2021DescriptionInvoice Date AccountAccount05/12/2021GBN - Student ActivitiesProcurement CardGrubHubInvoice Number 05/14/2021DescriptionInvoice Date AccountAccount05/12/2021GBN - Student ActivitiesProcurement CardGrubHubInvoice Number 05/14/2021DescriptionInvoice Date AccountAccount05/12/2021GBN - Student ActivitiesProcurement CardGrubHubInvoice Number 05/12/2021DescriptionInvoice Date AccountAccount05/19/2021Spartan of the Week Gift Cards 5/7/2105/19/202199 L 200 4930 0000 20 900000 <td></td> <td></td> <td></td> <td></td> <td>Glenbrook South High School - Special Ed</td> <td>ucation</td>					Glenbrook South High School - Special Ed	ucation
05/14/2021Biology Lab Supplies05/19/202110 E 200 1130 4200 20 001055 Glenbrook North High School - Science05/12/2021GBN - Fine ArtsProcurement CardAmazon BusinessInvoice Number 05/14/2021DescriptionInvoice Date 05/19/2021Account05/12/2021GBN - CTEProcurement CardSam's ClubInvoice Number 05/12/2021DescriptionInvoice Date 05/19/2021Account05/12/2021GBN - CTEProcurement CardSam's ClubInvoice Number 05/14/2021DescriptionInvoice Date GBN FCS - Culinary SuppliesAccount05/12/2021GBN - Student ActivitiesProcurement CardGrubHub05/12/2021GBN - Student ActivitiesProcurement CardGrubHubInvoice Number 05/14/2021DescriptionInvoice Date AccountAccount05/12/2021GBN - Student ActivitiesProcurement CardGrubHubInvoice Number 05/14/2021DescriptionInvoice Date AccountAccount05/12/2021GBN - Student ActivitiesProcurement CardGrubHubInvoice Number 05/14/2021DescriptionInvoice Date AccountAccount05/14/2021Spartan of the Week Gift Cards 5/7/2105/19/202199 L 200 4930 0000 20 900000	05/12/2021	GBN - Science	Procurement Card	Amazon Business		49.89
OS/12/2021       GBN - Fine Arts       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account       Account         05/14/2021       Camera Lens       05/19/2021       10 E 200 1130 7400 20 001005       Glenbrook North High School - Visual A         05/12/2021       GBN - CTE       Procurement Card       Sam's Club       Invoice Date       Account         05/14/2021       GBN - CTE       Procurement Card       Sam's Club       Invoice Date       Account         05/14/2021       GBN FCS - Culinary Supplies       05/19/2021       10 E 200 1400 4200 20 001425       Glenbrook North High School - Family/A         05/12/2021       GBN - Student Activities       Procurement Card       GrubHub       Invoice Date       Account         05/12/2021       GBN - Student Activities       Procurement Card       GrubHub       Invoice Date       Account         05/12/2021       GBN - Student Activities       Procurement Card       GrubHub       Invoice Date       Account         05/12/2021       GBN - Student Activities       Procurement Card       GrubHub       99 L 200 4930 0000 20 900000	Invoice Number	Description		Invoice Date	Account	Amount
05/12/2021       GBN - Fine Arts       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       Camera Lens       05/19/2021       10 E 200 1130 7400 20 001005       Glenbrook North High School - Visual A         05/12/2021       GBN - CTE       Procurement Card       Sam's Club         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBN FCS - Culinary Supplies       05/19/2021       10 E 200 1400 4200 20 001425         05/12/2021       GBN - Student Activities       Procurement Card       GrubHub         05/12/2021       Spartan of the Week Gift Cards 5/7/21       05/19/2021       99 L 200 4930 0000 20 900000	05/14/2021	Biology Lab Supplies		05/19/2021	10 E 200 1130 4200 20 001055	49.89
Invoice NumberDescriptionInvoice DateAccount05/14/2021Camera Lens05/19/202110 E 200 1130 7400 20 001005 Glenbrook North High School - Visual A05/12/2021GBN - CTEProcurement CardSam's ClubInvoice NumberDescriptionInvoice DateAccount05/14/2021GBN FCS - Culinary Supplies05/19/202110 E 200 1400 4200 20 001425 Glenbrook North High School - Family/K05/12/2021GBN - Student ActivitiesProcurement CardGrubHubInvoice NumberDescriptionInvoice DateAccount05/12/2021GBN - Student ActivitiesProcurement CardGrubHubInvoice NumberDescriptionInvoice DateAccount05/12/2021GBN - Student ActivitiesProcurement CardGrubHub05/12/2021Spartan of the Week Gift Cards 5/7/21Invoice DateAccount05/19/2021Spartan of the Week Gift Cards 5/7/2105/19/202199 L 200 4930 0000 20 900000					Glenbrook North High School - Science	
05/14/2021       Camera Lens       05/19/2021       10 E 200 1130 7400 20 001005         05/12/2021       GBN - CTE       Procurement Card       Sam's Club         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBN FCS - Culinary Supplies       05/19/2021       10 E 200 1400 4200 20 001425         05/12/2021       GBN - Student Activities       Procurement Card       GrubHub         05/12/2021       Spartan of the Week Gift Cards 5/7/21       Invoice Date       Account         05/14/2021       Spartan of the Week Gift Cards 5/7/21       99 L 200 4930 0000 20 900000	05/12/2021	GBN - Fine Arts	Procurement Card	Amazon Business		66.00
O5/12/2021       GBN - CTE       Procurement Card       Sam's Club         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBN FCS - Culinary Supplies       05/19/2021       10 E 200 1400 4200 20 001425       Glenbrook North High School - Family/A         05/12/2021       GBN - Student Activities       Procurement Card       GrubHub         05/12/2021       Spartan of the Week Gift Cards 5/7/21       05/19/2021       99 L 200 4930 0000 20 900000	Invoice Number	Description		Invoice Date	Account	Amount
05/12/2021       GBN - CTE       Procurement Card       Sam's Club         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBN FCS - Culinary Supplies       05/19/2021       10 E 200 1400 4200 20 001425         05/12/2021       GBN - Student Activities       Procurement Card       GrubHub         05/12/2021       Spartan of the Week Gift Cards 5/7/21       05/19/2021       99 L 200 4930 0000 20 900000	05/14/2021	Camera Lens		05/19/2021	10 E 200 1130 7400 20 001005	66.00
Invoice NumberDescriptionInvoice DateAccount05/14/2021GBN FCS - Culinary Supplies05/19/202110 E 200 1400 4200 20 001425 Glenbrook North High School - Family/A05/12/2021GBN - Student ActivitiesProcurement CardGrubHubInvoice NumberDescriptionInvoice DateAccount05/14/2021Spartan of the Week Gift Cards 5/7/2105/19/202199 L 200 4930 0000 20 900000					Glenbrook North High School - Visual Arts	
05/14/2021         GBN FCS - Culinary Supplies         05/19/2021         10 E 200 1400 4200 20 001425           05/12/2021         GBN - Student Activities         Procurement Card         GrubHub           10 E 200 1400 4200 20 001425         Glenbrook North High School - Family/0           05/12/2021         GBN - Student Activities         Procurement Card         GrubHub           10 E 200 1400 4200 20 001425         Glenbrook North High School - Family/0           05/12/2021         GBN - Student Activities         Procurement Card         GrubHub           05/14/2021         Spartan of the Week Gift Cards 5/7/21         05/19/2021         99 L 200 4930 0000 20 900000	05/12/2021	GBN - CTE	Procurement Card	Sam's Club		114.14
O5/12/2021       GBN - Student Activities       Procurement Card       GrubHub         1nvoice Number       Description       Invoice Date       Account         05/14/2021       Spartan of the Week Gift Cards 5/7/21       05/19/2021       99 L 200 4930 0000 20 900000	Invoice Number	Description		Invoice Date	Account	Amount
05/12/2021     GBN - Student Activities     Procurement Card     GrubHub       Invoice Number     Description     Invoice Date     Account       05/14/2021     Spartan of the Week Gift Cards 5/7/21     05/19/2021     99 L 200 4930 0000 20 900000	05/14/2021	GBN FCS - Culinary Supplies		05/19/2021	10 E 200 1400 4200 20 001425	114.14
Invoice NumberDescriptionInvoice DateAccount05/14/2021Spartan of the Week Gift Cards 5/7/2105/19/202199 L 200 4930 0000 20 900000					Glenbrook North High School - Family/Cor	nsumer Science
05/14/2021         Spartan of the Week Gift Cards 5/7/21         05/19/2021         99 L 200 4930 0000 20 900000	05/12/2021	GBN - Student Activities	Procurement Card	GrubHub		30.00
	Invoice Number	Description		Invoice Date	Account	Amount
Glenbrook North High School - Student	05/14/2021	Spartan of the Week Gift Cards 5/7/21		05/19/2021	99 L 200 4930 0000 20 900000	30.00
					Glenbrook North High School - Student As	sociation

				0	
Transaction	Department	Payment Type	Name	т	ransaction Amount
05/12/2021	GBS - Student Services	Procurement Card	Quality Logo Products		2,275.85
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Mental Wellness Phone Wallets		05/19/2021	10 E 300 2121 4100 30 002120	2,275.85
				Glenbrook South High School - Guidance Se	ervices
05/12/2021	GBS - CTE	Procurement Card	Amazon Business		46.35
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS CTE - Fashion Supplies - Sewing Ma	achine Needles	05/19/2021	10 E 300 1400 4200 30 001425	46.35
				Glenbrook South High School - Family/Cons	umer Science
05/12/2021	GBN - World Languages	Procurement Card	Worldwall.Net		9.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN World Languages - Monthly Subscri	ption Renewal for June 202	1 05/19/2021	10 E 200 1130 4200 20 001030	9.00
				Glenbrook North High School - World Langu	lage
05/12/2021	GBQ - Glenbrook Aquatics	Procurement Card	American Airlines Grou	p Inc	319.80
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Fraudulent Charge - Credit Pending		05/19/2021	10 L 100 4999 0000 00 000000	319.80
				Administraton - Accrual/Surr	mary Accounts
05/13/2021	GBS - Student Services	Procurement Card	North Light Color		148.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Stickers for Mental Wellness Bags		05/19/2021	10 E 300 2121 3600 30 002120	148.00
				Glenbrook South High School - Guidance Se	ervices
05/13/2021	GBS - Science	Procurement Card	GloveSaver.com		3,431.54
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Nitrile Gloves in Multiple Sizes for Biology	v Student Labs	05/19/2021	10 E 300 1130 4200 30 001055	3,431.54
				Glenbrook South High School - Science	

Transaction	Department	Payment Type	Name		Transaction Amount
05/13/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials		493.56
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Art Supplies		05/19/2021	10 E 200 1130 4100 20 001005	493.56
				Glenbrook North High School - Visual Arts	
05/13/2021	GBS - Student Services	Procurement Card	Vistaprint		205.06
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Resources Card for Mental Wellness Kits		05/19/2021	10 E 300 2121 3600 30 002120	205.06
				Glenbrook South High School - Guidance S	Services
05/13/2021	GBS - Fine Arts	Procurement Card	North Cook Intermediat	te Service Center	51.13
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS - ISBE Licensure Renewal 2020/21 -	M Russell	05/19/2021	10 E 100 2640 2405 10 002645	51.13
				Administraton - Employee	Benefits
05/13/2021	GBN - Student Activities	Procurement Card	Family Service Center		256.64
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Class of 2021 Donation		05/19/2021	99 L 200 4930 0000 20 902021	256.64
				Glenbrook North High School - Class of 20	21
05/13/2021	GBN - Fine Arts	Procurement Card	Walmart		101.44
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Hospitality and Supplies for Art Departmen	t	05/19/2021	10 E 200 1130 4900 20 001005	16.32
				Glenbrook North High School - Visual Arts	
05/14/2021	Hospitality and Supplies for Art Departmen	t	05/19/2021	10 E 200 1130 4100 20 001005	61.12
				Glenbrook North High School - Visual Arts	
05/14/2021	Hospitality and Supplies for Art Departmen	t	05/19/2021	10 E 200 1130 7400 20 001005	24.00
				Glenbrook North High School - Visual Arts	

Transaction	Department	Payment Type	Name		Transaction Amount
05/13/2021	GBS - Special Education	Procurement Card	Boxed.com		149.97
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Sped - Office Supplies & Hospita	lity	05/19/2021	10 E 300 2330 4100 30 001300	120.40
				Glenbrook South High School - Special Ed	ucation
05/14/2021	GBS Sped - Office Supplies & Hospita	lity	05/19/2021	10 E 300 2330 4900 30 001300	29.57
				Glenbrook South High School - Special Ed	ucation
05/13/2021	GBS - CTE	Procurement Card	Home Depot Credit Se	ervices	242.61
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS CTE - SELC Maker Faire Studen	t Project Supplies - Various	05/19/2021	10 E 300 1130 4200 30 001057	242.61
				Glenbrook South High School - STEM	
05/13/2021	GBO - Special Education	Procurement Card	Image Specialties of G	Slenview Inc	14.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBOC - Plaque Plates for Student of t	he Year	05/19/2021	10 E 500 1212 4100 50 001360	14.00
				Glenbrook Off Campus - Off Campu	s Instruction
05/13/2021	GBN - Principal's Office	Procurement Card	Amazon Business		501.91
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Hospitality for Meetings		05/19/2021	10 E 200 2210 4900 20 002210	501.91
				Glenbrook North High School - Improveme	ent Of Instruction
05/13/2021	GBN - English	Procurement Card	Office Depot		54.29
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - General Office Supplies		05/19/2021	10 E 200 1130 4100 20 001020	54.29
				Glenbrook North High School - English	
05/13/2021	GBS - Student Activities	Procurement Card	Loyola University Chic	ago	162.28
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Administrator Tuition: Service Fee - M	Maranto	05/19/2021	10 E 100 2210 2300 10 002210	162.28
				Administraton - Improveme	ent Of Instruction

Transaction	Department	Payment Type	Name		т	ansaction Amount
05/13/2021	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil C	orpora	ation	31.35
Invoice Number	Description		Invoice I	Date	Account	Amount
05/14/2021	Refuel of Car 1091DE		05/19/20	21	10 E 300 1700 4640 30 001015	31.35
					Glenbrook South High School - Driver Educa	tion
05/13/2021	GBS - Science	Procurement Card	Amazon Business	S		51.56
Invoice Number	Description		Invoice I	Date	Account	Amount
05/14/2021	Double Sided Tape for SELC Maker Faire	Posters	05/19/20	21	10 E 300 1130 4100 30 001055	51.56
					Glenbrook South High School - Science	
05/13/2021	GBS - Science	Procurement Card	Scrapbook.com			-11.56
Invoice Number	Description		Invoice I	Date	Account	Amount
05/14/2021	Retirement Gift Supplies for GBS Science	Teacher - Sales Tax Credit	05/19/20	21	10 E 300 1130 4100 30 001055	-11.56
					Glenbrook South High School - Science	
05/13/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials	S		73.00
Invoice Number	Description		Invoice I	Date	Account	Amount
05/14/2021	Art Supplies		05/19/20	21	10 E 200 1130 4100 20 001005	73.00
					Glenbrook North High School - Visual Arts	
05/13/2021	GBS - Student Activities	Procurement Card	TFS			465.75
Invoice Number	Description		Invoice I	Date	Account	Amount
05/14/2021	GBS SAO - Food Truck for Spring Fling 5/1	19/21	05/19/20	21	99 L 300 4930 0000 30 900000	465.75
					Glenbrook South High School - Student Asso	ciation
05/13/2021	GBS - CTE	Procurement Card	Roland DGA Corp	poratio	on	-5.86
Invoice Number	Description		Invoice I	Date	Account	Amount
05/14/2021	GBS CTE - PLTW Repair for Roland Printe	er - Sales Tax Credit	05/19/20	21	10 E 300 1400 3230 10 003220	-5.86
					Glenbrook South High School - CTEI Grant	

Transaction	Department	Designed True e			
Transaction	Dopartinont	Payment Type	Name	Transact	ion Amount
05/13/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc		100.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBA & GBS Tech - Security Door/Loc	k Accessories	05/19/2021	10 E 100 2660 4100 10 002660	100.00
				Administraton - Technology Services	
05/13/2021	GBA - Human Resources	Procurement Card	Target Corporation		23.62
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Congratulatory Stationery		05/19/2021	10 E 100 2640 4100 10 002640	23.62
				Administraton - Human Resources Department	
05/13/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc		100.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN Tech - Security Door/Lock Acces	sories	05/19/2021	10 E 100 2660 4100 10 002660	100.00
				Administraton - Technology Services	
05/13/2021	GBN - Principal's Office	Procurement Card	Chicago Bread, LLC		69.69
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Hospitality for Meeting with Instruction	al Supervisor	05/19/2021	10 E 200 2410 4900 20 002410	69.69
				Glenbrook North High School - Principal's Office	
05/13/2021	GBS - CTE	Procurement Card	Home Depot Credit Se	rvices	23.60
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS CTE - STEM Mini Grant Supplies	s - Containers	05/19/2021	10 E 300 3000 4100 10 003298	23.60
				Glenbrook South High School - Elementary Stem Gra	int
05/13/2021	GBS - Special Education	Procurement Card	Office Depot		11.98
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Sped - Office Supplies		05/19/2021	10 E 300 2330 4100 30 001300	11.98
				Glenbrook South High School - Special Education	

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Transaction	Department	Payment Type	Name	١	<b>Fransaction Amount</b>
05/13/2021	GBS - Library	Procurement Card	StickTogether		91.39
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS - Supplies		05/19/2021	10 E 300 2222 4100 30 002220	91.39
				Glenbrook South High School - Library Serv	vices
05/13/2021	GBN - Special Education	Procurement Card	Office Depot		72.33
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Supplies for Sped Art Class		05/19/2021	10 E 200 1212 4100 20 001312	72.33
				Glenbrook North High School - Social/Emot	tional Program
05/13/2021	GBA - Human Resources	Procurement Card	FTD.com		106.91
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Congratulatory Floral Arrangement		05/19/2021	10 E 100 2640 4100 10 002640	106.91
				Administraton - Human Res Department	
05/13/2021	GBN - English	Procurement Card	Beck's Book Store Inc		20.99
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - Teacher Copy of Classroom Text		05/19/2021	10 E 200 1130 4300 20 001020	20.99
				Glenbrook North High School - English	
05/13/2021	GBS - Science	Procurement Card	Scrapbook.com		127.20
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Retirement Gift Supplies for GBS Science	Teacher	05/19/2021	10 E 300 1130 4100 30 001055	127.20
				Glenbrook South High School - Science	
05/13/2021	GBA - Fiscal Services	Procurement Card	North Light Color		148.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Duplicating Center - Supplies		05/19/2021	10 E 100 2574 4100 10 002574	148.00
				Administraton - Printing and	I Duplicating

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Transaction	Department	Payment Type	Name	Transact	ion Amount
05/13/2021	GBA - Technology Services	Procurement Card	AT&T		132.39
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	E911 Telephone Services 4/16/21 - 5/15/	21	05/19/2021	10 E 100 2660 3430 10 002660	132.39
				Administraton - Technology Services	
05/13/2021	GBN - CTE	Procurement Card	The Kroger Co		68.69
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN FCS - Culinary Supplies		05/19/2021	10 E 200 1400 4100 10 003220	68.69
				Glenbrook North High School - CTEI Grant	
05/13/2021	GBN - Special Education	Procurement Card	Office Depot		16.99
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Department Supplies		05/19/2021	10 E 200 2330 4100 20 001300	16.99
				Glenbrook North High School - Special Education	
05/13/2021	GBS - Principal's Office	Procurement Card	Five Below		88.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS - TAF End-of-Year Gifts		05/19/2021	10 E 300 2410 4100 30 002410	88.00
				Glenbrook South High School - Principal's Office	
05/13/2021	GBS - Student Activities	Procurement Card	Party City Holdco, Inc		49.99
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Balloon Store - Helium Tank		05/19/2021	99 L 300 4930 0000 30 904050	49.99
				Glenbrook South High School - Titan Balloon Store	
05/13/2021	GBS - Student Activities	Procurement Card	Amazon Business		57.50
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Honors and Awards - Bowties		05/19/2021	10 E 300 2410 4121 30 002410	57.50
				Glenbrook South High School - Principal's Office	

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Transaction	Department	Payment Type	Name		·	Transaction Amount
05/13/2021	GBN - Science	Procurement Card	Amazon B	lusiness		172.02
Invoice Number	Description		In	voice Date	Account	Amount
05/14/2021	Biology Classroom Supplies		05	5/19/2021	10 E 200 1130 4200 20 001055	172.02
					Glenbrook North High School - Science	
05/13/2021	GBS - Student Activities	Procurement Card	CustomInk	<		1,377.26
Invoice Number	Description		In	voice Date	Account	Amount
05/14/2021	GBS Yearbook - Staff Hoodies		05	5/19/2021	99 L 300 4930 0000 30 904180	1,377.26
					Glenbrook South High School - Yearbook	
05/13/2021	GBS - CTE	Procurement Card	The Kroge	er Co		183.41
Invoice Number	Description		In	voice Date	Account	Amount
05/14/2021	GBS CTE - Grocery Supplies for Greek Cu	isine and Foods Final Exa	am 05	5/19/2021	10 E 300 1400 4200 30 001425	183.41
					Glenbrook South High School - Family/Con	sumer Science
05/13/2021	GBN - CTE	Procurement Card	Amazon B	lusiness		77.99
Invoice Number	Description		In	voice Date	Account	Amount
05/14/2021	GBN FCS - Clear Bins (20 Pack) & Booker	nd Supports (Set of 7)	05	5/19/2021	10 E 200 1400 4100 10 003220	77.99
					Glenbrook North High School - CTEI Grant	t
05/14/2021	GBA - Special Education	Procurement Card	New Albert	tsons Inc		20.00
Invoice Number	Description		In	voice Date	Account	Amount
05/14/2021	Special Education - Transportation - Ventra	a Card	05	5/19/2021	40 E 100 2550 3300 10 001300	20.00
					Administraton - Special Edu	ucation
05/14/2021	GBS - Library	Procurement Card	Amazon B	lusiness		10.00
Invoice Number	Description		In	voice Date	Account	Amount
05/14/2021	GBS - Book Order		05	5/19/2021	10 E 300 2222 4300 30 002220	10.00
					Glenbrook South High School - Library Ser	vices

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Transaction	Department	Payment Type	Name	т	ransaction Amount
05/14/2021	GBS - Library	Procurement Card	Amazon Business		77.90
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS - Supplies		05/19/2021	10 E 300 2210 4100 30 002210	77.90
				Glenbrook South High School - Improvemen	nt Of Instruction
05/14/2021	GBS - Principal's Office	Procurement Card	Office Depot		44.32
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS - Main Office Gallery Supplies		05/19/2021	10 E 300 2410 4100 30 002410	44.32
				Glenbrook South High School - Principal's C	)ffice
05/14/2021	GBN - Mathematics	Procurement Card	Amazon Business		55.73
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN Math Department - General Supplies		05/19/2021	10 E 200 1130 4100 20 001040	55.73
				Glenbrook North High School - Mathematics	S
05/14/2021	GBN - Principal's Office	Procurement Card	Amazon Business		104.79
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Supplies - Plastic Tablecloths		05/19/2021	10 E 200 2410 4100 20 002410	104.79
				Glenbrook North High School - Principal's C	)ffice
05/14/2021	GBS - Student Activities	Procurement Card	Amazon Business		117.17
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Auditorium - Cables for Honors and A	wards Ceremony	05/19/2021	10 E 300 2410 4121 30 002410	117.17
				Glenbrook South High School - Principal's C	)ffice
05/14/2021	GBN - Student Activities	Procurement Card	Amazon Business		90.82
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Adapter Cables		05/19/2021	10 E 200 1530 4100 20 005805	90.82
				Glenbrook North High School - Auditorium	

Transaction	Department	Payment Type	Name		Transaction Amount
05/14/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	35.82
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Electrical Tape		05/19/2021	20 E 300 2544 4842 30 009050	35.82
				Glenbrook South High School - Building M	laintenance
05/14/2021	GBN - Science	Procurement Card	ANS Xtreme Performar	nce	24.65
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Physics Lab Supplies		05/19/2021	10 E 200 1130 4200 20 001055	24.65
				Glenbrook North High School - Science	
05/14/2021	GBS - Student Services	Procurement Card	Office Depot		8.91
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Office Supplies		05/19/2021	10 E 300 2121 4100 30 002120	8.91
				Glenbrook South High School - Guidance	Services
05/14/2021	GBS - Science	Procurement Card	New Albertsons Inc		19.71
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Lemons and Candy for Chemistry St	udent Labs	05/19/2021	10 E 300 1130 4200 30 001055	19.71
				Glenbrook South High School - Science	
05/14/2021	GBN - Science	Procurement Card	Flinn Scientific Inc		235.95
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Biology Classroom Supplies		05/19/2021	10 E 200 1130 4200 20 001055	235.95
				Glenbrook North High School - Science	
05/14/2021	GBN - Principal's Office	Procurement Card	Amazon Business		159.90
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Hospitality for Meetings		05/19/2021	10 E 200 2210 4900 20 002210	159.90
				Glenbrook North High School - Improvem	ent Of Instruction

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Transaction	Department	Payment Type	Name		т	ransaction Amount
05/14/2021	GBN - Social Studies	Procurement Card	Amazon E	Business		19.42
Invoice Number	Description		<u>h</u>	nvoice Date	Account	Amount
05/14/2021	GBN - Additional Civics Book for Departme	ent	0	)5/19/2021	10 E 200 1130 4300 20 001060	19.42
					Glenbrook North High School - Social Studie	es
05/14/2021	GBS - Student Activities	Procurement Card	Amazon E	Business		45.87
Invoice Number	Description		<u>h</u>	nvoice Date	Account	Amount
05/14/2021	GBS Paranormal Club - End-of-Year Gifts	Posters, Stickers, & Socks	s 0	)5/19/2021	99 L 300 4930 0000 30 903800	45.87
					Glenbrook South High School - Paranormal (	Club
05/14/2021	GBS - Fine Arts	Procurement Card	Barnes &	Noble		19.96
Invoice Number	Description		h	nvoice Date	Account	Amount
05/14/2021	GBS - Art Department Supplies		0	)5/19/2021	10 E 300 1130 4100 30 001005	19.96
					Glenbrook South High School - Visual Arts	
05/14/2021	GBN - Athletics	Procurement Card	Office De	pot		10.55
Invoice Number	Description		<u>h</u>	nvoice Date	Account	Amount
05/14/2021	GBN - Office Supplies		0	)5/19/2021	10 E 200 1510 4100 20 005100	10.55
					Glenbrook North High School - Athletics	
05/14/2021	GBS - World Languages	Procurement Card	Amazon E	Business		47.48
Invoice Number	Description		h	nvoice Date	Account	Amount
05/14/2021	GBS World Languages - Supplies for Dep	artment	0	)5/19/2021	10 E 300 1130 4100 30 001030	47.48
					Glenbrook South High School - World Langu	age
05/14/2021	GBN - CTE	Procurement Card	Sam's Clu	ub		38.94
Invoice Number	Description		lı	nvoice Date	Account	Amount
05/14/2021	GBN FCS - Culinary Supplies		0	)5/19/2021	10 E 200 1400 4100 10 003220	38.94
					Glenbrook North High School - CTEI Grant	

Transaction	Department	Payment Type	Name	Transact	ion Amount
05/14/2021	GBN - Student Activities	Procurement Card	Grill House		107.50
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Graduation Speech Audition - Hospitality		05/19/2021	99 L 200 4930 0000 20 900000	107.50
				Glenbrook North High School - Student Association	
05/14/2021	GBS - Mathematics	Procurement Card	Amazon Business		55.52
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Math - Supplies		05/19/2021	10 E 300 1130 4100 30 001040	55.52
				Glenbrook South High School - Mathematics	
05/14/2021	GBS - CTE	Procurement Card	Office Depot		9.80
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS CTE - Department Supplies - File Fo	lders	05/19/2021	10 E 300 1400 4100 30 001405	9.80
				Glenbrook South High School - Technical Education	
05/14/2021	GBN - World Languages	Procurement Card	Amazon Business		10.77
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - Office Supplies		05/19/2021	10 E 200 1130 4100 20 001030	10.77
				Glenbrook North High School - World Language	
05/14/2021	GBS - Science	Procurement Card	Office Depot		78.57
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Display Easels for SELC Maker Faire Post	ter Boards	05/19/2021	10 E 300 1130 4100 30 001055	78.57
				Glenbrook South High School - Science	
05/14/2021	GBN - Plant Operations	Procurement Card	Office Depot		11.66
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN Plant Ops - Office Supplies		05/19/2021	20 E 200 2544 4100 20 009050	11.66
				Glenbrook North High School - Building Maintenance	)

Ob/14/2021       GBA - Technology Services       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBA Tech - Device Accessory for Testing Purposes       05/19/2021       10 E 100 2660 7411 10 002660         05/14/2021       GBN - Student Activities       Procurement Card       Sunset Food Mart Inc         Invoice Number       Description       Invoice Date       Account         05/14/2021       SAO Refreshments - Rootbeer Floats       05/19/2021       99 L 200 4930 0000 20 900000         05/14/2021       GBS - CTE       Procurement Card       Office Depot         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBS - CTE       Procurement Card       Office Depot         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBS - CTE       Procurement Card       Office Depot         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBN - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBN - CTE       Procurement Card       A					<u> </u>	
Invoice Number         Description         Invoice Accessory for Testing Purposes         Invoice Date         Account           05/14/2021         GBA Tech - Device Accessory for Testing Purposes         05/19/2021         10 E 100 2660 7411 10 002660 Administration         - Technology Services           05/14/2021         GBN - Student Activities         Procurement Card         Sunset Food Mart Inc         -         Technology Services           05/14/2021         GBS - CTE         Procurement Card         Office Depot         -         -           05/14/2021         GBS - CTE         Procurement Card         Office Depot         -         -           1nvoice Number         Description         Invoice Date         Account         -         -           05/14/2021         GBS - CTE         Procurement Card         Office Depot         -         -           1nvoice Number         Description         Invoice Date         Account         -         -           05/14/2021         GBN - CTE         Procurement Card         Amazon Business         -         -         -           1nvoice Number         Description         Invoice Date         Account         -         -         -         -         -         -         -         -         -         -	Transaction	Department	Payment Type	Name	Transactio	n Amount
05/14/2021       GBA Tech - Device Accessory for Testing Purposes       05/19/2021       10 E 100 2660 7411 10 002660         Administration       - Technology Services         05/14/2021       GBN - Student Activities       Procurement Card       Sunset Food Mart Inc         Invoice Number       Description       Invoice Date       Account         05/14/2021       SAO Refreshments - Rootbeer Floats       05/19/2021       99 L 200 4930 0000 20 900000         05/14/2021       GBS - CTE       Procurement Card       Office Depot         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBS - CTE       Procurement Card       Office Depot         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBS CTE - Department Supplies       05/19/2021       10 E 300 1400 4100 30 001405         Glenbrook North High School - Technical Education       Invoice Date       Account         05/14/2021       GBN - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBN - Special Education       Procurement Card       Michaels Arts and Crafts         Invoice Number       Description       Invoice Date	05/14/2021	GBA - Technology Services	Procurement Card	Amazon Business		44.89
Administration     • Technology Services       05/14/2021     GBN - Student Activities     Procurement Card     Sunset Food Mart Inc       Invoice Number     Description     Invoice Date     Account       05/14/2021     GBS - CTE     Procurement Card     Office Depot       05/14/2021     GBS - CTE     Procurement Card     Amazon Business       Invoice Number     Description     Invoice Date     Account       05/14/2021     GBN - CTE     Procurement Card     Amazon Business       Invoice Number     Description     Invoice Date     Account       05/14/2021     GBN - Special Education     Procurement Card     Michaels Arts and Crafts       Invoice Number     Description     Invoice Date     Account       05/14/2021     GBO - Special Education     Procurement Card     Michaels Arts and Crafts       Invoice Number     Description     Invoice Date     Account       <	Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021       GBN - Student Activities       Procurement Card       Sunset Food Mart Inc         Invoice Number       Description       Invoice Date       Account       99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association         05/14/2021       GBS - CTE       Procurement Card       Office Depot         Invoice Number       Description       Invoice Date       Account       99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association         05/14/2021       GBS - CTE       Procurement Card       Office Depot       Account       05/14/2021         05/14/2021       GBS CTE - Department Supplies       05/19/2021       10 E 300 1400 4100 30 001405 Glenbrook South High School - Technical Education         05/14/2021       GBN - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account       05/19/2021         05/14/2021       GBN - Special Education       Procurement Card       Michaels Arts and Crafts       05/14/2021         05/14/2021       GBO - Special Education       Procurement Card       Michaels Arts and Crafts         05/14/2021       GBO C Instructional Supplies for Art Final       05/19/2021       10 E 500 1212 4200 50 001360 	05/14/2021	GBA Tech - Device Accessory for Testing	Purposes	05/19/2021	10 E 100 2660 7411 10 002660	44.89
Invoice Number         Description         Invoice Date         Account           05/14/2021         SAO Refreshments - Rootbeer Floats         05/19/2021         99 L 200 4930 0000 2 900000 Glenbrook North High School - Student Association           05/14/2021         GBS - CTE         Procurement Card         Office Depot           Invoice Number         Description         Invoice Date         Account           05/14/2021         GBS CTE - Department Supplies         05/19/2021         10 E 300 1400 4100 30 001405 Glenbrook South High School - Technical Education           05/14/2021         GBN - CTE         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/14/2021         GBN - CTE         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/14/2021         GBN - Special Education         Procurement Card         Michaels Arts and Crafts           Invoice Number         Description         Invoice Date         Account           05/14/2021         GBO - Special Education         Procurement Card         Michaels Arts and Crafts           Invoice Number         Description         Invoice Date         Account           05/14/2021         <					Administraton - Technology Services	
05/14/2021       SAO Refreshments - Rootbeer Floats       05/19/2021       99 L 200 4930 0000 20 900000 Glenbrook North High School - Student Association         05/14/2021       GBS - CTE       Procurement Card       Office Depot         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBS CTE - Department Supplies       05/19/2021       10 E 300 1400 4100 30 001405 Glenbrook South High School - Technical Education         05/14/2021       GBN - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBN - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBN Preschool - Book       05/19/2021       10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant         05/14/2021       GBO - Special Education       Procurement Card       Michaels Arts and Crafts         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBO C Instructional Supplies for Art Final       05/19/2021       10 E 500 1212 4200 50 001360 Glenbrook Off Campus         05/14/2021       GBS - Athletics       Procurement Card       Dunkin' Donuts         Invoic	05/14/2021	GBN - Student Activities	Procurement Card	Sunset Food Mart Inc		114.00
O5/14/2021       GBS - CTE       Procurement Card       Office Depot         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBS CTE - Department Supplies       05/19/2021       10 E 300 1400 4100 30 001405         05/14/2021       GBN - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBN - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBN - Special Education       Procurement Card       Michaels Arts and Crafts         05/14/2021       GBO - Special Education       Procurement Card       Michaels Arts and Crafts         05/14/2021       GBO - Special Education       Procurement Card       Michaels Arts and Crafts         05/14/2021       GBOC Instructional Supplies for Art Final       05/19/2021       10 E 500 1212 4200 50 001360         05/14/2021       GBS - Athletics       Procurement Card       Dunkin' Donuts         05/14/2021       GBS - Athletics       Procurement Card       Dunkin' Donuts         05/14/2021       GBS - Athletics - Athletic Director Meeting Refreshments       05/19/2021       10 E 300 1510 4900 30 005100	Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021       GBS - CTE       Procurement Card       Office Depot         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBS CTE - Department Supplies       05/19/2021       10 E 300 1400 4100 30 001405       Genbrook South High School - Technical Education         05/14/2021       GBN - CTE       Procurement Card       Amazon Business       Invoice Date       Account       Invoice Date       Account         05/14/2021       GBN Preschool - Book       05/19/2021       I0 E 200 1400 4100 10 003220       Genbrook North High School - CTEI Grant       Genbrook North High School - CTEI Grant         05/14/2021       GBO - Special Education       Procurement Card       Michaels Arts and Crafts       Invoice Date       Account       Invoice Date       Account       Genbrook North High School - CTEI Grant       Invoice Number       Invoice Number       05/19/2021       I0 E 500 1212 4200 50 001360       Genbrook Off Campus       off Campus Instruction         05/14/2021       GBS - Athletics       Procurement Card       Dunkin' Donuts       Invoice Date       Account	05/14/2021	SAO Refreshments - Rootbeer Floats		05/19/2021	99 L 200 4930 0000 20 900000	114.00
Invoice Number         Description         Invoice Date         Account           05/14/2021         GBS CTE - Department Supplies         05/19/2021         05/19/2021         10 E 300 1400 4100 30 001405           05/14/2021         GBN - CTE         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/14/2021         GBN - Reschool - Book         05/19/2021         10 E 200 1400 4100 10 003220           05/14/2021         GBN - Special Education         Procurement Card         Michaels Arts and Crafts           05/14/2021         GBO - Special Education         Procurement Card         Michaels Arts and Crafts           05/14/2021         GBO - Special Education         Procurement Card         Michaels Arts and Crafts           05/14/2021         GBO - Special Education         Procurement Card         Michaels Arts and Crafts           05/14/2021         GBO - Special Education         Procurement Card         Michaels Arts and Crafts           05/14/2021         GBO - Special Education         Procurement Card         Michaels Arts and Crafts           05/14/2021         GBO - Instructional Supplies for Art Final         05/19/2021         10 E 500 1212 4200 50 001360           05/14/2021         GBS - Athletics         Procurement Card					Glenbrook North High School - Student Association	
05/14/2021       GBS_CTE - Department Supplies       05/14/2021       10 E 300 1400 4100 30 001405         05/14/2021       GBN - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBN Preschool - Book       05/19/2021       10 E 200 1400 4100 10 003220         05/14/2021       GBN Preschool - Book       05/19/2021       10 E 200 1400 4100 10 003220         05/14/2021       GBO - Special Education       Procurement Card       Michaels Arts and Crafts         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBO - Special Education       Procurement Card       Michaels Arts and Crafts         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBOC Instructional Supplies for Art Final       05/19/2021       10 E 500 1212 4200 50 001360         05/14/2021       GBS - Athletics       Procurement Card       Dunkin' Donuts         05/14/2021       GBS - Athletics       Procurement Card       Dunkin' Donuts         05/14/2021       GBS - Athletic Director Meeting Refreshments       05/19/2021       10 E 300 1510 4900 30 005100	05/14/2021	GBS - CTE	Procurement Card	Office Depot		74.22
OS/14/2021       GBN - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBN Preschool - Book       05/19/2021       10 E 200 1400 4100 10 003220       Genbrook North High School - CTEI Grant         05/14/2021       GBO - Special Education       Procurement Card       Michaels Arts and Crafts         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBO - Special Education       Procurement Card       Michaels Arts and Crafts         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBOC Instructional Supplies for Art Final       05/19/2021       10 E 500 1212 4200 50 001360         05/14/2021       GBS - Athletics       Procurement Card       Dunkin' Donuts         05/14/2021       GBS - Athletics       Procurement Card       Dunkin' Donuts         05/14/2021       GBS Athletics - Athletic Director Meeting Refreshments       05/19/2021       10 E 300 1510 4900 30 005100	Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021       GBN - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBN Preschool - Book       05/19/2021       10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant       Genbrook North High School - CTEI Grant         05/14/2021       GBO - Special Education       Procurement Card       Michaels Arts and Crafts         Invoice Number       Description       Invoice Date       Account       Of/19/2021         05/14/2021       GBOC Instructional Supplies for Art Final       05/19/2021       10 E 500 1212 4200 50 001360 Glenbrook Off Campus - Off Campus Instruction         05/14/2021       GBS - Athletics       Procurement Card       Dunkin' Donuts         05/14/2021       GBS - Athletics - Athletic Director Meeting Refreshments       05/19/2021       10 E 300 1510 4900 30 005100	05/14/2021	GBS CTE - Department Supplies		05/19/2021	10 E 300 1400 4100 30 001405	74.22
Invoice Number       Description       Invoice Date       Account         05/14/2021       GBN Preschool - Book       05/19/2021       10 E 200 1400 4100 10 003220 Glenbrook North High School - CTEI Grant         05/14/2021       GBO - Special Education       Procurement Card       Michaels Arts and Crafts         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBOC Instructional Supplies for Art Final       05/19/2021       10 E 500 1212 4200 50 001360 Glenbrook Off Campus       Off Campus Instruction         05/14/2021       GBS - Athletics       Procurement Card       Dunkin' Donuts       Off Campus Instruction         05/14/2021       GBS - Athletics - Athletic Director Meeting Refreshments       05/19/2021       10 E 300 1510 4900 30 005100					Glenbrook South High School - Technical Education	
05/14/2021       GBN Preschool - Book       05/19/2021       10 E 200 1400 4100 10 003220         05/14/2021       GBO - Special Education       Procurement Card       Michaels Arts and Crafts         1nvoice Number       Description       Invoice Date       Account         05/14/2021       GBO C Instructional Supplies for Art Final       05/19/2021       10 E 500 1212 4200 50 001360         05/14/2021       GBS - Athletics       Procurement Card       Dunkin' Donuts         05/14/2021       GBS - Athletics       Procurement Card       Dunkin' Donuts         1nvoice Number       Description       Invoice Date       Account         05/14/2021       GBS - Athletics       Procurement Card       Dunkin' Donuts         05/14/2021       GBS - Athletics - Athletic Director Meeting Refreshments       05/19/2021       10 E 300 1510 4900 30 005100	05/14/2021	GBN - CTE	Procurement Card	Amazon Business		11.36
Schedule       Schedule <th< td=""><td>Invoice Number</td><td>Description</td><td></td><td>Invoice Date</td><td>Account</td><td>Amount</td></th<>	Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021       GBO - Special Education       Procurement Card       Michaels Arts and Crafts         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBOC Instructional Supplies for Art Final       05/19/2021       10 E 500 1212 4200 50 001360       Instructional Genbrook Off Campus       off Campus Instructional Supplies for Art Final         05/14/2021       GBS - Athletics       Procurement Card       Dunkin' Donuts       off Campus Instructional Supplies for Art Final         05/14/2021       GBS - Athletics       Procurement Card       Dunkin' Donuts       off Campus Instructional Supplies for Art Final         05/14/2021       GBS - Athletics       Procurement Card       Dunkin' Donuts       Account         05/14/2021       GBS - Athletic Director Meeting Refreshments       05/19/2021       10 E 300 1510 4900 30 005100	05/14/2021	GBN Preschool - Book		05/19/2021	10 E 200 1400 4100 10 003220	11.36
Invoice Number 05/14/2021DescriptionInvoice Date GBOC Instructional Supplies for Art FinalAccount05/14/2021GBS - AthleticsProcurement CardDunkin' Donuts05/14/2021GBS - AthleticsProcurement CardDunkin' Donuts1nvoice Number 05/14/2021DescriptionInvoice Date GBS Athletics - Athletic Director Meeting RefreshmentsInvoice Date 05/19/2021Account 10 E 300 1510 4900 30 005100					Glenbrook North High School - CTEI Grant	
05/14/2021       GBOC Instructional Supplies for Art Final       05/19/2021       10 E 500 1212 4200 50 001360       Genbrook Off Campus       - Off Campus Instruction         05/14/2021       GBS - Athletics       Procurement Card       Dunkin' Donuts       -       -       Off Campus       -       Off Campus <t< td=""><td>05/14/2021</td><td>GBO - Special Education</td><td>Procurement Card</td><td>Michaels Arts and Craf</td><td>ts</td><td>86.92</td></t<>	05/14/2021	GBO - Special Education	Procurement Card	Michaels Arts and Craf	ts	86.92
O5/14/2021       GBS - Athletics       Procurement Card       Dunkin' Donuts       Account         Invoice Number       Description       Invoice Date       Account       Invoice Date       Account         05/14/2021       GBS Athletics - Athletic Director Meeting Refreshments       05/19/2021       10 E 300 1510 4900 30 005100       10 E 300 1510 4900 30 005100	Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021       GBS - Athletics       Procurement Card       Dunkin' Donuts         Invoice Number       Description       Invoice Date       Account         05/14/2021       GBS Athletics - Athletic Director Meeting Refreshments       05/19/2021       10 E 300 1510 4900 30 005100	05/14/2021	GBOC Instructional Supplies for Art Final		05/19/2021	10 E 500 1212 4200 50 001360	86.92
Invoice NumberDescriptionInvoice DateAccount05/14/2021GBS Athletics - Athletic Director Meeting Refreshments05/19/202110 E 300 1510 4900 30 005100					Glenbrook Off Campus - Off Campus Instruction	
05/14/2021         GBS Athletics - Athletic Director Meeting Refreshments         05/19/2021         10 E 300 1510 4900 30 005100	05/14/2021	GBS - Athletics	Procurement Card	Dunkin' Donuts		46.97
	Invoice Number	Description		Invoice Date	Account	Amount
Glenbrook South High School - Athletics	05/14/2021	GBS Athletics - Athletic Director Meeting R	efreshments	05/19/2021	10 E 300 1510 4900 30 005100	46.97
					Glenbrook South High School - Athletics	

Transaction	Department	Payment Type	Name	Т	ansaction Amount
05/14/2021	GBS - Science	Procurement Card	EZ Prints Holdings, Inc		12.10
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Prints of Science Department Photos		05/19/2021	10 E 300 1130 4100 30 001055	12.10
				Glenbrook South High School - Science	
05/14/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Ser	rvices	134.28
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN Plant Ops - Miscellaneous Mainter	nance Supplies	05/19/2021	20 E 200 2544 4840 20 009050	134.28
				Glenbrook North High School - Building Mair	tenance
05/14/2021	GBS - Athletics	Procurement Card	Amoco		26.98
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Athletics - Refuel for Bus #1		05/19/2021	40 E 300 2550 4640 30 005100	26.98
				Glenbrook South High School - Athletics	
05/14/2021	GBN - Special Education	Procurement Card	North Cook Intermedia	te Service Center	51.13
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - ISBE Licensure Renewal 2020/2	1 - M Schroeder	05/19/2021	10 E 100 2640 2405 10 002645	51.13
				Administraton - Employee Be	nefits
05/14/2021	GBS - Principal's Office	Procurement Card	Office Depot		58.24
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS - Main Office Gallery Supplies		05/19/2021	10 E 300 2410 4100 30 002410	58.24
				Glenbrook South High School - Principal's Or	fice
05/14/2021	GBS - CTE	Procurement Card	Sign Bracket Store		52.35
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS CTE - Banner Hardware Kit Conne	ectors	05/19/2021	10 E 300 1400 4100 30 001405	52.35
				Glenbrook South High School - Technical Ed	ucation

Transaction	Department	Payment Type	Name	т	ransaction Amount
05/14/2021	GBS - Student Activities	Procurement Card	Amazon Business		67.02
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Yearbook - End-of-Year Gift Supplie	es	05/19/2021	99 L 300 4930 0000 30 904180	67.02
				Glenbrook South High School - Yearbook	
05/14/2021	GBS - World Languages	Procurement Card	Amazon Business		16.95
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS World Languages - Department Sup	oply	05/19/2021	10 E 300 1130 4100 30 001030	16.95
				Glenbrook South High School - World Langu	lage
05/14/2021	GBA - Special Education	Procurement Card	NCS Pearson Inc		720.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Special Education - Psych Testing Suppli	es IDEA FY21	05/19/2021	10 E 100 2140 4100 10 004620	720.00
				Administraton - IDEA-PL 94-	-142
05/14/2021	GBS - Principal's Office C&I	Procurement Card	Office Depot		6.44
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS - Office Supplies		05/19/2021	10 E 300 2210 4100 30 002210	6.44
				Glenbrook South High School - Improvemen	t Of Instruction
05/14/2021	GBN - English	Procurement Card	North Cook Intermedia	te Service Center	51.13
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN - ISBE Licensure Renewal 2020/21	- E Henrich	05/19/2021	10 E 100 2640 2405 10 002645	51.13
				Administraton - Employee B	enefits
05/14/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc		130.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Band Music		05/19/2021	10 E 200 1130 4200 20 001045	130.00
				Glenbrook North High School - Music/Perfo	rming Arts

				· · · · · · · · · · · · · · · · · · ·	
Transaction	Department	Payment Type	Name	Tran	saction Amount
05/14/2021	GBS - Library	Procurement Card	Amazon Business		13.53
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS - Book Order		05/19/2021	10 E 300 2222 4300 30 002220	13.53
				Glenbrook South High School - Library Services	
05/14/2021	GBA - Technology Services	Procurement Card	ClassEDU Inc.		3,000.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBA Tech - Zoom Pilot Program		05/19/2021	10 E 100 2660 3320 10 002660	3,000.00
				Administraton - Technology Ser	vices
05/14/2021	GBS - Driver Ed/Health/PE	Procurement Card	Speedway LLC		29.62
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Refuel of Car 1092DE		05/19/2021	10 E 300 1700 4640 30 001015	29.62
				Glenbrook South High School - Driver Education	1
05/14/2021	GBS - Social Studies	Procurement Card	North Cook Intermedia	te Service Center	51.13
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS - ISBE Licensure Renewal 2020/	/21 - E Lupfer	05/19/2021	10 E 100 2640 2405 10 002645	51.13
				Administraton - Employee Bene	fits
05/14/2021	GBS - Student Activities	Procurement Card	CustomInk		-81.02
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS Yearbook - Staff Hoodies - Sales	s Tax Credit	05/19/2021	99 L 300 4930 0000 30 904180	-81.02
				Glenbrook South High School - Yearbook	
05/14/2021	GBN - Student Activities	Procurement Card	National Speech & Deb	pate Association	1,200.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBN Speech - Entry Fees for Nationa	l Tournament 2020/21	05/19/2021	10 E 200 1130 6500 20 001000	1,200.00
				Glenbrook North High School - General Instruct	ion

Transaction	Department	Payment Type	Name	Tran	saction Amount
05/14/2021	GBN - Student Activities	Procurement Card	Walgreens Corporation	ı	59.98
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	Award Coordinator Gifts - Gift Cards (2	) & Gift Bag	05/19/2021	99 L 200 4930 0000 20 900000	59.98
				Glenbrook North High School - Student Associa	tion
05/14/2021	GBN - Student Activities	Procurement Card	CustomInk		376.93
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	WLHS Induction Hoodies		05/19/2021	99 L 200 4930 0000 20 904170	376.93
				Glenbrook North High School - World Lang Hor	or Society
05/14/2021	GBS - Student Activities	Procurement Card	Chicago Moonwalks		272.95
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS StuCo - Spring Fling Entertainme	nt 5/19/21 - Deposit	05/19/2021	99 L 300 4930 0000 30 900000	272.95
				Glenbrook South High School - Student Associa	tion
05/14/2021	GBS - Library	Procurement Card	Amazon Business		33.00
Invoice Number	Description		Invoice Date	Account	Amount
05/14/2021	GBS - Book Order		05/19/2021	10 E 300 2222 4300 30 002220	33.00
				Glenbrook South High School - Library Services	

Summary by Fund		Glenbrook High School District 22
Fund	Amount	
10 - Education Fund	46,137.11	
20 - Operations & Maintenance Fund	4,012.36	
40 - Transporation Fund	210.74	
99 - Student Activities Fund	4,234.42	
	54,594.63	

H - History				Glenbrook High School	District 225
Transaction	Department	Payment Type	Name	Transact	ion Amount
05/17/2021	GBN - Student Activities	Procurement Card	Best Buy for Business		25.98
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	USB Replacement Cables		05/26/2021	10 E 200 1530 3230 20 005805	25.98
				Glenbrook North High School - Auditorium	
05/17/2021	GBN - Driver Ed/Health/PE	Procurement Card	North Cook Intermedia	te Service Center	51.13
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN - ISBE Licensure Renewal 2020/21 -	J Schultz	05/26/2021	10 E 100 2640 2405 10 002645	51.13
				Administraton - Employee Benefits	
05/17/2021	GBS - Athletics	Procurement Card	M-F Athletic		198.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Athletics - Track Discus		05/26/2021	10 E 300 1510 4100 30 005380	198.00
				Glenbrook South High School - Girls Track	
05/17/2021	GBN - Social Studies	Procurement Card	Amazon Business		44.29
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN - Additional Civics Books for Departm	nent	05/26/2021	10 E 200 1130 4300 20 001060	44.29
				Glenbrook North High School - Social Studies	
05/17/2021	GBS - Special Education	Procurement Card	Amazon Business		13.95
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Sped - Office Supplies		05/26/2021	10 E 300 2330 4100 30 001300	13.95
				Glenbrook South High School - Special Education	
05/17/2021	GBS - English	Procurement Card	Corner Bakery Cafe		475.20
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - English Department Hospitality		05/26/2021	10 E 300 1130 4900 30 001020	475.20
				Glenbrook South High School - English	

Transaction	Department	Payment Type	Name	Transactio	n Am <u>ount</u>
	GBS - Special Education	Procurement Card	Amazon Business		359.96
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Sped Office Supplies - Desk Risers (	4)	05/26/2021	10 E 300 2330 7400 30 001300	359.96
				Glenbrook South High School - Special Education	
05/17/2021	GBS - Library	Procurement Card	Amazon Business		12.66
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - Book Order		05/26/2021	10 E 300 2222 4300 30 002220	12.66
				Glenbrook South High School - Library Services	
05/17/2021	GBN - CTE	Procurement Card	Rockler Woodworking	and Hardware	247.46
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN Tech Ed - Supplies		05/26/2021	10 E 200 1130 4100 10 003298	247.46
				Glenbrook North High School - Elementary Stem Grant	
05/17/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	215.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Various Maintenance Supplies for Stock		05/26/2021	20 E 300 2544 4840 30 009050	215.00
				Glenbrook South High School - Building Maintenance	
05/17/2021	GBS - Special Education	Procurement Card	Amazon Business		129.34
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Sped - Office Supplies		05/26/2021	10 E 300 2330 4100 30 001300	95.15
				Glenbrook South High School - Special Education	
05/21/2021	GBS Sped - Office Supplies		05/26/2021	10 E 300 2330 7400 30 001300	34.19
				Glenbrook South High School - Special Education	
05/17/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Business		177.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - Portable CD Players for AP Testing	(6)	05/26/2021	10 E 300 2230 4100 30 002230	177.00
				Glenbrook South High School - Assessment & Testing	

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Transaction	Department	Payment Type	Name		Transaction Amount
05/17/2021	GBA - Business Services	Procurement Card	R M Petroleum Inc		19.07
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Fuel for Courier Vehicle		05/26/2021	10 E 100 2574 4870 10 002574	19.07
				Administraton - Printing ar	nd Duplicating
05/17/2021	GBS - Student Activities	Procurement Card	IHSA/IL High School As	ssociation	80.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Journalism - Event Registration 20	20/21	05/26/2021	10 E 300 1520 3340 30 005800	80.00
				Glenbrook South High School - Extra/Co-0	Curricular Activities
05/17/2021	GBS - Library	Procurement Card	Amazon Business		52.98
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - Supplies		05/26/2021	10 E 300 2222 4100 30 002220	52.98
				Glenbrook South High School - Library Se	ervices
05/17/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Se	rvices	5.96
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Buckets		05/26/2021	20 E 300 2542 4800 30 009010	5.96
				Glenbrook South High School - Custodial	Services
05/17/2021	GBS - Athletics	Procurement Card	RBS Activewear Inc		393.28
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Athletics - Softball Apparel		05/26/2021	99 L 300 4935 0000 30 955350	393.28
				Glenbrook South High School - Softball	
05/17/2021	GBN - English	Procurement Card	Amazon Business		129.99
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN - Monitor		05/26/2021	10 E 200 1130 7400 20 001020	129.99
				Glenbrook North High School - English	

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Transaction	Department	Payment Type	Name	Tr	ansaction Amount
05/17/2021	GBS - Student Activities	Procurement Card	Amazon Business		25.90
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Honors & Awards - Reader Ties		05/26/2021	10 E 300 2410 4121 30 002410	25.90
				Glenbrook South High School - Principal's Of	fice
05/17/2021	GBN - Fine Arts	Procurement Card	Amazon Business		24.95
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Art Supplies		05/26/2021	10 E 200 1130 4100 20 001005	24.95
				Glenbrook North High School - Visual Arts	
05/17/2021	GBN - CTE	Procurement Card	Restaurant Depot		353.14
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN FCS - Culinary Supplies		05/26/2021	10 E 200 1400 4100 10 003220	353.14
				Glenbrook North High School - CTEI Grant	
05/17/2021	GBS - Principal's Office	Procurement Card	North Branch Pizza & E	Burger Co	308.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - TAF Meeting Hospitality		05/26/2021	10 E 300 2410 4900 30 002410	308.00
				Glenbrook South High School - Principal's Of	fice
05/17/2021	GBS - Dean's Office	Procurement Card	Amazon Business		38.91
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Dean's Office - Electric Countertop In	frared Stove	05/26/2021	10 E 300 2111 7400 30 002110	38.91
				Glenbrook South High School - Dean's Office	
05/17/2021	GBN - Athletics	Procurement Card	Cheddar Up Subscription	on	12.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN Booster Club - Monthly Software Sub	scription 5/15/21 - 6/15/21	05/26/2021	99 L 200 4937 0000 20 975105	12.00
				Glenbrook North High School - Athletic Boost	ter Club

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Transaction	Department	Payment Type	Name			Transactio	n Amount
05/17/2021	GBA - Technology Services	Procurement Card	Amazon	Business			98.50
Invoice Number	Description			Invoice Date	Account		Amount
05/21/2021	GBA Tech - Device Replacement Accessor	ry		05/26/2021	10 E 100 2660 3230 10	002660	98.50
					Administraton	- Technology Services	
05/17/2021	GBN - Driver Ed/Health/PE	Procurement Card	North C	ook Intermedia	te Service Center		51.13
Invoice Number	Description			Invoice Date	Account		Amount
05/21/2021	GBN - ISBE Licensure Renewal 2020/21 -	J Mau		05/26/2021	10 E 100 2640 2405 10	002645	51.13
					Administraton	- Employee Benefits	
05/17/2021	GBN - Athletics	Procurement Card	Buffalo	Wild Wings			355.31
Invoice Number	Description			Invoice Date	Account		Amount
05/21/2021	GBN State Boys' Gymnastics - Athlete and	Coach Hospitality		05/26/2021	10 E 200 2410 3340 20	002410	54.04
					Glenbrook North High Sc	hool - Principal's Office	
05/21/2021	GBN State Boys' Gymnastics - Athlete and	Coach Hospitality		05/26/2021	99 L 200 4935 0000 20	955100	301.27
					Glenbrook North High Sc	hool - Sports Tournaments	
05/17/2021	GBS - CTE	Procurement Card	Amazon	Business			12.06
Invoice Number	Description			Invoice Date	Account		Amount
05/21/2021	GBS CTE - SELC Maker Faire Student Pro Board	ject Supply - Time Clock I	Breakout	05/26/2021	10 E 300 1130 4200 30	001057	12.06
					Glenbrook South High So	hool - STEM	
05/17/2021	GBS - Student Activities	Procurement Card	Mingle J	luice Bar			20.00
Invoice Number	Description			Invoice Date	Account		Amount
05/21/2021	GBS Women in Business - Competition Pri	ze: Gift Card		05/26/2021	99 L 300 4930 0000 30	904155	20.00
					Glenbrook South High Sc	hool - Women in Business	
05/17/2021	GBN - Fine Arts	Procurement Card	Wolferm	ian's			111.07
Invoice Number	Description			Invoice Date	Account		Amount
05/21/2021	Sympathy Breakfast Basket for Teacher			05/26/2021	10 E 200 1130 4900 20	001045	111.07
					Glenbrook North High Sc.	hool - Music/Performing Arts	

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Transaction	Department	Payment Type	Name	·	Transaction Amount
05/17/2021	GBN - English	Procurement Card	NSPA/National Schola	stic Press Association	310.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN Torch - Semi-Annual Membershi	p Dues, Critique, & Plaque	05/26/2021	99 L 200 4930 0000 20 903690	310.00
				Glenbrook North High School - Newspaper	
05/17/2021	GBN - Fine Arts	Procurement Card	Amazon Business		31.97
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Gift Bags for Band		05/26/2021	10 E 200 1130 4100 20 001045	31.97
				Glenbrook North High School - Music/Perfo	orming Arts
05/17/2021	GBS - Library	Procurement Card	Amazon Business		525.17
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - Books & Supplies		05/26/2021	10 E 300 2222 4300 30 002220	486.18
				Glenbrook South High School - Library Ser	vices
05/21/2021	GBS - Books & Supplies		05/26/2021	10 E 300 2222 7400 30 002220	38.99
				Glenbrook South High School - Library Ser	vices
05/17/2021	GBS - Student Activities	Procurement Card	Pinstripes		20,428.53
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Prom 2021 - Venue and Dinner 5	/15/21	05/26/2021	10 E 300 1520 4900 30 005800	20,428.53
				Glenbrook South High School - Extra/Co-C	urricular Activities
05/17/2021	GBN - Plant Operations	Procurement Card	Amazon Business		61.81
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN Plant Ops - Office Supplies		05/26/2021	20 E 200 2544 4100 20 009050	61.81
				Glenbrook North High School - Building Ma	aintenance
05/17/2021	GBN - Mathematics	Procurement Card	Office Depot		180.41
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN Math Department - General Supp	blies	05/26/2021	10 E 200 1130 4100 20 001040	180.41
				Glenbrook North High School - Mathematic	cs

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Transaction	Department	Payment Type	Name		Transactio	on Amount
05/17/2021	GBS - Student Services	Procurement Card	Walma	t		296.34
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	Mental Wellness Bag Supplies			05/26/2021	10 E 300 2121 4900 30 002120	296.34
					Glenbrook South High School - Guidance Services	
05/17/2021	GBQ - Glenbrook Aquatics	Procurement Card	Fairfield	I Inn & Suites		384.26
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	Glenbrook Swim Club - Coach Lodging for	Swim Meet 5/12/21 - 5/13	/21	05/26/2021	95 E 950 3200 3330 95 005505	384.26
					Glenbrook Aquatics - Glenbrook Aquatics	
05/17/2021	GBN - CTE	Procurement Card	Orienta	I Trading Comp	any	177.61
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBN Preschool - Classroom Supplies			05/26/2021	10 E 200 1400 4100 10 003220	177.61
					Glenbrook North High School - CTEI Grant	
05/17/2021	GBS - English	Procurement Card	Amazor	n Business		173.83
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBS - Books for Honors and Awards			05/26/2021	10 E 300 1130 4300 30 001155	173.83
					Glenbrook South High School - Titan Learning Center	
05/17/2021	GBN - Athletics	Procurement Card	Jersey	Mike's Subs		132.18
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBN State Boys' Gymnastics - Athlete and	Coach Hospitality		05/26/2021	10 E 200 2410 3340 20 002410	28.05
					Glenbrook North High School - Principal's Office	
05/21/2021	GBN State Boys' Gymnastics - Athlete and	Coach Hospitality		05/26/2021	99 L 200 4935 0000 20 955100	104.13
					Glenbrook North High School - Sports Tournaments	
05/17/2021	GBS - CTE	Procurement Card	Amazo	n Business		22.45
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBS CTE - Intro to Business Class Project	Supply - Stress Balls		05/26/2021	10 L 300 4920 0000 30 001415	22.45
					Glenbrook South High School - Business Education	

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Transaction	Department	Payment Type	Name		Transaction Amount
05/17/2021	GBN - Student Activities	Procurement Card	Dairy Queen		30.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Dry Ice for Rootbeer Float Event		05/26/2021	99 L 200 4930 0000 20 900000	30.00
				Glenbrook North High School - Student As	ssociation
05/17/2021	GBS - CTE	Procurement Card	Amazon Business		301.47
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS CTE - GIC Supplies - Circular Saw,	Drill Bits, & Deck Screws	05/26/2021	10 E 300 1400 4100 10 003220	301.47
				Glenbrook South High School - CTEl Gran	t
05/17/2021	GBO - Special Education	Procurement Card	Personalization Mall		158.28
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBOC Senior Gifts - Customized Water I	Bottles for Graduates	05/26/2021	10 E 500 1212 4100 50 001360	158.28
				Glenbrook Off Campus - Off Campu	is Instruction
05/17/2021	GBN - Student Activities	Procurement Card	Eddy's Construction LL	.C	7,000.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Fraudulent Charge - Credit Pending		05/26/2021	10 L 100 4999 0000 00 000000	7,000.00
				Administraton - Accrual/Su	immary Accounts
05/17/2021	GBN - Social Studies	Procurement Card	New Albertsons Inc		39.99
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN - Department Refreshments		05/26/2021	10 E 200 1130 4900 20 001060	39.99
				Glenbrook North High School - Social Stu	dies
05/17/2021	GBN - Fine Arts	Procurement Card	Storyblocks		240.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Broadcasting - Annual Subscription Rene	ewal 5/17/21 - 5/16/22	05/26/2021	10 E 200 1400 3160 20 001410	240.00
				Glenbrook North High School - Broadcast	ing

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Transaction	Department Pay	yment Type	Name	т	ransaction Amount
05/17/2021	GBN - Library Pro	ocurement Card	Amazon Business		92.39
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Book Order (4)		05/26/2021	10 E 200 2222 4300 20 002220	92.39
				Glenbrook North High School - Library Servi	ices
05/17/2021	GBA - Superintendents Office Pro	ocurement Card	Johnny's Kitchen & Ta	q	42.85
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Meeting Hospitality		05/26/2021	10 E 100 2310 4900 10 002310	42.85
				Administraton - Board of Edu	ucation
05/17/2021	GBS - Athletics Pro	ocurement Card	New Albertsons Inc		72.46
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Beverage for Athletics Meeting		05/26/2021	10 E 300 1510 4900 30 005100	72.46
				Glenbrook South High School - Athletics	
05/17/2021	GBN - Fine Arts Pro	ocurement Card	Vimeo LLC		900.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Broadcasting - Video Hosting, Sharing, & Servic Subscription Renewal 5/14/21 - 5/13/22	ces Platform - Annual	05/26/2021	10 E 200 1400 3160 20 001410	900.00
				Glenbrook North High School - Broadcasting	g
05/17/2021	GBN - CTE Pro	ocurement Card	The Kroger Co		140.79
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN FCS - Culinary Supplies		05/26/2021	10 E 200 1400 4100 10 003220	140.79
				Glenbrook North High School - CTEI Grant	
05/17/2021	GBN - Student Activities Pro	ocurement Card	GrubHub		10.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Spartan of the Week Gift Card 5/14/21		05/26/2021	99 L 200 4930 0000 20 900000	10.00
				Glenbrook North High School - Student Asso	ociation

Transaction	Department	Payment Type	Name	Transact	tion Amount
05/17/2021	GBS - Library	Procurement Card	The New York Times		90.75
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - Newspaper Subscription 5/17/21 - 8	/15/21	05/26/2021	10 E 300 2222 4400 30 002220	90.75
				Glenbrook South High School - Library Services	
05/17/2021	GBS - World Languages	Procurement Card	Michaels Arts and Craf	ts	7.98
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS World Languages - Department Supp	lies	05/26/2021	10 E 300 1130 4100 30 001030	7.98
				Glenbrook South High School - World Language	
05/17/2021	GBA - Special Education	Procurement Card	Amazon Business		17.76
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	District Office - Office Supplies		05/26/2021	10 E 100 2321 4900 10 002320	17.76
				Administraton - Superintendent's Offi	ce
05/17/2021	GBN - Athletics	Procurement Card	On Deck Sports Acade	my	545.59
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN - Baseball Plates		05/26/2021	99 L 200 4935 0000 20 955100	545.59
				Glenbrook North High School - Sports Tournaments	
05/17/2021	GBN - English	Procurement Card	Amazon Business		19.99
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN - Shakespeare Teaching Guide		05/26/2021	10 E 200 1130 4300 20 001020	19.99
				Glenbrook North High School - English	
05/17/2021	GBS - Student Activities	Procurement Card	Amazon Business		8.31
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Yearbook - End-of-Year Gift Supplies		05/26/2021	99 L 300 4930 0000 30 904180	8.31
				Glenbrook South High School - Yearbook	

Transaction         Department         Payment Type         Name         Transaction           05/17/2021         GBS - Athletics         Procurement Card         Homewood Bat Co.         Invoice Number         90 L 300 4935 0000 30 955210         Glescription         90 L 300 4935 0000 30 955210         Glescription         90 L 300 4935 0000 30 955210         Glescription         Glescription         Glescription         90 L 300 4935 0000 30 955210         Glescription         Glescription         Glescription         Invoice Data         Account         05/28/2021         90 L 300 4935 0000 30 955210         Glescription         Glescription         Glescription         Invoice Data         Account         05/28/2021         10 E 200 2410 4900 20 002410         Glescription         Glescription         Glescription         Invoice Data         Account         05/28/2021         10 E 300 1130 4100 30 001050         Glescription         Glescription         Glescription         Invoice Data         Account         05/28/2021         10 E 300 1130 4100 30 001050         Glescription         Glescription         Invoice Data         Account         05/28/2021         10 E 100 2640 2405 10 002645         Administraton         - Employee Bene           05/18/2021         GBN - Driver Ed/Health/PE         Procurement Card         Jma Sandwiches Ltd         Invoice Data         Account         05/28/2021 <td< th=""><th></th><th></th><th></th><th></th><th>0</th><th></th></td<>					0	
Invoice Number         Description         Invoice Date         Account           05/21/2021         Baseball Bats         05/26/2021         99 L 300 4935 0000 30 955210 Glenbrook South High School - Baseball           05/18/2021         GBN - Principal's Office         Procurement Card         Jma Sandwiches Ltd           Invoice Number         Description         Invoice Date         Account           05/21/2021         Student Advisory Board Meeting Hospitality         05/26/2021         10 E 200 2410 4900 20 002410 Glenbrook North High School - Principal's Office           05/18/2021         GBS - Driver Ed/Health/PE         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/21/2021         AB atteries         05/26/2021         10 E 300 1130 4100 30 001050 Glenbrook South High School - Physical Educat           05/18/2021         GBN - Driver Ed/Health/PE         Procurement Card         North Cook Intermediate         Service Center           Invoice Number         Description         Invoice Date         Account         O5/26/2021         10 E 100 2640 2405 10 002645 Administraton         Employee Bene           05/18/2021         GBN - ISBE Licensure Renewal 2020/21 - M Fastert         05/26/2021         10 E 100 2640 2405 10 002645 Administraton         Employee Bene           05	Transaction	Department P	ayment Type	Name	т	ransaction Amount
05/21/2021         Baseball Bats         05/26/2021         99 L 300 4935 0000 30 955210 Glenbrook South High School - Baseball           05/18/2021         GBN - Principal's Office         Procurement Card         Jma Sandwiches Ltd           Invoice Number         Description         Invoice Date         Account           05/21/2021         Student Advisory Board Meeting Hospitality         05/26/2021         10 E 200 2410 4900 20 002410           05/21/2021         GBS - Driver Ed/Health/PE         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/21/2021         GBS - Driver Ed/Health/PE         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/21/2021         AA Batteries         05/26/2021         10 E 300 1130 4100 30 001050           Glenbrook South High School - Physical Educat         05/26/2021         10 E 300 1130 400 30 001050           Glenbrook South High School - Physical Educat         05/26/2021         10 E 100 2640 2405 10 002645           Administration         - Employee Bene         05/26/2021         10 E 100 2640 2405 10 002645           Administration         - Employee Bene         05/26/2021         10 E 300 1130 4900 30 001030	05/17/2021	GBS - Athletics Pr	rocurement Card	Homewood Bat Co.		620.00
Observation       Glenbrock Routh High School - Baseball         05/18/2021       GBN - Principal's Office       Procurement Card       Jma Sandwiches Ltd         Invoice Number       Description       Invoice Date       Account         05/18/2021       Student Advisory Board Meeting Hospitality       05/26/2021       10 E 200 2410 4900 20 002410         05/21/2021       GBS - Driver Ed/Health/PE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/21/2021       AB Batteries       05/26/2021       10 E 300 1130 4100 30 001050       Glenbrook South High School - Physical Educat         05/18/2021       GBN - Driver Ed/Health/PE       Procurement Card       North Cook Intermediate       Service Center         Invoice Number       Description       Invoice Date       Account       10 E 100 2640 2405 10 002645         05/18/2021       GBN - ISBE Licensure Renewal 2020/21 - M Fastert       05/26/2021       10 E 100 2640 2405 10 002645         05/18/2021       GBS - AP Proctor Meeting Hospitality for World Language Teachers       05/26/2021       10 E 300 1130 4900 30 001030         05/18/2021       GBS - AP Proctor Meeting Hospitality for World Language Teachers       05/26/2021       10 E 300 1130 4900 30 001030         05/18/2021       GBN - Student Activities	Invoice Number	Description		Invoice Date	Account	Amount
Ob/18/2021       GBN - Principal's Office       Procurement Card       Jma Sandwiches Ltd         Invoice Number       Description       Invoice Date       Account         05/21/2021       Student Advisory Board Meeting Hospitality       05/26/2021       10 E 200 2410 4900 20 002410 Glenbrook North High School - Principal's Office         05/21/2021       GBS - Driver Ed/Health/PE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/21/2021       AA Batteries       05/26/2021       10 E 300 1130 4100 30 001050 Glenbrook South High School - Physical Educat         05/18/2021       GBN - Driver Ed/Health/PE       Procurement Card       North Cook Intermediate Service Center         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBN - ISBE Licensure Renewal 2020/21 - M Fastert       05/26/2021       10 E 100 2640 2405 10 002645 Administraton       - Employee Bene         05/18/2021       GBS - World Languages       Procurement Card       Jma Sandwiches Ltd       Invoice Date       Account         05/21/2021       GBS - AP Proctor Meeting Hospitality for World Language Teachers       05/26/2021       10 E 300 1130 4900 30 001030 Glenbrook South High School - World Language         05/18/2021       GBN - Student Activities       Procurement Card	05/21/2021	Baseball Bats		05/26/2021	99 L 300 4935 0000 30 955210	620.00
Invoice Number         Description         Invoice Date         Account           05/21/2021         Student Advisory Board Meeting Hospitality         05/26/2021         10 E 200 2410 4900 20 002410 Glenbrook North High School - Principal's Office           05/21/2021         GBS - Driver Ed/Health/PE         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/21/2021         AA Batteries         05/26/2021         10 E 300 1130 4100 30 001050 Glenbrook South High School - Physical Educat           05/21/2021         GBN - Driver Ed/Health/PE         Procurement Card         North Cook Intermediate           05/21/2021         GBN - Driver Ed/Health/PE         Procurement Card         North Cook Intermediate           05/21/2021         GBN - ISBE Licensure Renewal 2020/21 - M Fastert         05/26/2021         10 E 100 2640 2405 10 002645 Administraton         - Employee Bene           05/21/2021         GBS - World Languages         Procurement Card         Jma Sandwiches Ltd         -           Invoice Number         Description         Invoice Date         Account         -           05/21/2021         GBS - AP Proctor Meeting Hospitality for World Language Teachers         05/26/2021         10 E 300 1130 4900 30 001030 Glenbrook South High School - World Language           05/21/2021					Glenbrook South High School - Baseball	
05/21/2021       Student Advisory Board Meeting Hospitality       05/26/2021       10 E 200 2410 4900 20 002410         05/21/2021       GBS - Driver Ed/Health/PE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/21/2021       AA Batteries       05/26/2021       10 E 300 1130 4100 30 001050         05/21/2021       AA Batteries       05/26/2021       10 E 100 2640 2405 10 002645         05/21/2021       GBN - Driver Ed/Health/PE       Procurement Card       North Cook Intermediate Service Center         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBN - Driver Ed/Health/PE       Procurement Card       North Cook Intermediate Service Center         Invoice Number       Description       Invoice Date       Account       Employee Bene         05/21/2021       GBN - ISBE Licensure Renewal 2020/21 - M Fastert       05/26/2021       10 E 100 2640 2405 10 002645         05/18/2021       GBS - World Languages       Procurement Card       Jma Sandwiches Ltd       Employee Bene         05/21/2021       GBS - AP Proctor Meeting Hospitality for World Language Teachers       05/26/2021       10 E 300 1130 4900 30 001030         05/21/2021       GBN - Student Activities       Procurement Card       Targ	05/18/2021	GBN - Principal's Office Pr	rocurement Card	Jma Sandwiches Ltd		222.39
Glenbrook North High School - Principal's Office         05/18/2021       GBS - Driver Ed/Health/PE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/18/2021       AA Batteries       05/26/2021       10 E 300 1130 4100 30 001050       Glenbrook South High School - Physical Educat         05/18/2021       GBN - Driver Ed/Health/PE       Procurement Card       North Cook Intermediate       Service Center         Invoice Number       Description       Invoice Date       Account       O5/26/2021       10 E 100 2640 2405 10 002645         05/18/2021       GBN - ISBE Licensure Renewal 2020/21 - M Fastert       05/26/2021       10 E 100 2640 2405 10 002645       Administraton       - Employee Bene         05/18/2021       GBS - World Languages       Procurement Card       Jma Sandwiches Ltd       Invoice Date       Account         05/21/2021       GBS - AP Proctor Meeting Hospitality for World Language Teachers       05/26/2021       10 E 300 1130 4900 30 001030       Glenbrook South High School - World Language         05/18/2021       GBN - Student Activities       Procurement Card       Target Corporation         Invoice Number       Description       Invoice Date       Account         05/18/2021       GBN - Student Activities       Procurement Card <td< td=""><td>Invoice Number</td><td>Description</td><td></td><td>Invoice Date</td><td>Account</td><td>Amount</td></td<>	Invoice Number	Description		Invoice Date	Account	Amount
05/18/2021       GBS - Driver Ed/Health/PE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/21/2021       AA Batteries       05/26/2021       10 E 300 1130 4100 30 001050       Glenbrook South High School - Physical Educat         05/18/2021       GBN - Driver Ed/Health/PE       Procurement Card       North Cook Intermediate       Service Center         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBN - ISBE Licensure Renewal 2020/21 - M Fastert       05/26/2021       10 E 100 2640 2405 10 002645         05/18/2021       GBS - World Languages       Procurement Card       Jma Sandwiches Ltd       Invoice Date         10vice Number       Description       Invoice Date       Account       Invoice Date         05/21/2021       GBS - World Languages       Procurement Card       Jma Sandwiches Ltd       Invoice Date         05/21/2021       GBS - AP Proctor Meeting Hospitality for World Language Teachers       05/26/2021       10 E 300 1130 4900 30 001030       Glenbrook South High School - World Language         05/18/2021       GBN - Student Activities       Procurement Card       Target Corporation       Invoice Date         05/21/2021       GBN - Student Activities       Procurement Card       Targ	05/21/2021	Student Advisory Board Meeting Hospitality		05/26/2021	10 E 200 2410 4900 20 002410	222.39
Invoice NumberDescriptionInvoice DateAccount05/21/2021AA Batteries05/26/202110 E 300 1130 4100 30 001050 Glenbrook South High School - Physical Educat05/18/2021GBN - Driver Ed/Health/PEProcurement CardNorth Cook Intermediate05/21/2021GBN - ISBE Licensure Renewal 2020/21 - M Fastert05/26/202110 E 100 2640 2405 10 002645 Administraton- Employee Bene05/18/2021GBS - World LanguagesProcurement CardJma Sandwiches Ltd-Invoice NumberDescriptionInvoice DateAccount-05/21/2021GBS - World LanguagesProcurement CardJma Sandwiches Ltd-Invoice NumberDescriptionInvoice DateAccount-05/21/2021GBS - AP Proctor Meeting Hospitality for World Language Teachers05/26/202110 E 300 1130 4900 30 001030 Glenbrook South High School - World Language05/18/2021GBN - Student ActivitiesProcurement CardTarget CorporationInvoice NumberDescriptionInvoice DateAccount05/21/2021GBN - Student ActivitiesProcurement CardTarget Corporation05/21/2021Friends & Company Event Supplies05/26/202199 L 200 4930 0000 20 903390					Glenbrook North High School - Principal's C	Office
05/21/2021       AA Batteries       05/26/2021       10 E 300 1130 4100 30 001050         Glenbrook South High School - Physical Educat         05/18/2021       GBN - Driver Ed/Health/PE       Procurement Card       North Cook Intermediate Service Center         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBN - ISBE Licensure Renewal 2020/21 - M Fastert       05/26/2021       10 E 100 2640 2405 10 002645         05/18/2021       GBS - World Languages       Procurement Card       Jma Sandwiches Ltd         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBS - World Languages       Procurement Card       Jma Sandwiches Ltd         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBS - AP Proctor Meeting Hospitality for World Language Teachers       05/26/2021       10 E 300 1130 4900 30 001030         Glenbrook South High School - World Language       World Language       05/18/2021       GBN - Student Activities       Procurement Card       Target Corporation         Invoice Number       Description       Invoice Date       Account       Morid Language         05/21/2021       GBN - Student Activities       Procurement Card       Target Corporation       Invoice Date	05/18/2021	GBS - Driver Ed/Health/PE Pr	rocurement Card	Amazon Business		8.99
Glenbrook South High School - Physical Education         05/18/2021       GBN - Driver Ed/Health/PE       Procurement Card       North Cook Intermediate Service Center         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBN - ISBE Licensure Renewal 2020/21 - M Fastert       05/26/2021       10 E 100 2640 2405 10 002645         05/18/2021       GBS - World Languages       Procurement Card       Jma Sandwiches Ltd         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBS - AP Proctor Meeting Hospitality for World Language Teachers       05/26/2021       10 E 300 1130 4900 30 001030         05/21/2021       GBN - Student Activities       Procurement Card       Target Corporation         Invoice Number       Description       Invoice Date       Account         05/18/2021       GBN - Student Activities       Procurement Card       Target Corporation         Invoice Number       Description       Invoice Date       Account         05/21/2021       Friends & Company Event Supplies       05/26/2021       91 L 200 4930 0000 20 903390	Invoice Number	Description		Invoice Date	Account	Amount
05/18/2021       GBN - Driver Ed/Health/PE       Procurement Card       North Cook Intermediate Service Center         Invoice Number       Description       Invoice Date       Account       Invoice Date         05/21/2021       GBN - ISBE Licensure Renewal 2020/21 - M Fastert       05/26/2021       10 E 100 2640 2405 10 002645         05/18/2021       GBS - World Languages       Procurement Card       Jma Sandwiches Ltd         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBS - AP Proctor Meeting Hospitality for World Language Teachers       05/26/2021       10 E 300 1130 4900 30 001030         05/18/2021       GBN - Student Activities       Procurement Card       Target Corporation         05/18/2021       GBN - Student Activities       Procurement Card       Target Corporation         Invoice Number       Description       Invoice Date       Account         05/18/2021       GBN - Student Activities       Procurement Card       Target Corporation         05/21/2021       GBN - Student Activities       Procurement Card       Target Corporation         05/21/2021       Friends & Company Event Supplies       05/26/2021       99 L 200 4930 0000 20 903390	05/21/2021	AA Batteries		05/26/2021	10 E 300 1130 4100 30 001050	8.99
Invoice Number 05/21/2021DescriptionInvoice Date (05/26/2021)AccountAccount05/18/2021GBS - World LanguagesProcurement CardJma Sandwiches Ltd- Employee Bene05/18/2021GBS - AP Proctor Meeting Hospitality for World Language Teachers05/26/202110 E 300 1130 4900 30 001030 Glenbrook South High School - World Language05/18/2021GBN - Student ActivitiesProcurement CardTarget CorporationInvoice Number 05/21/2021DescriptionInvoice Date AccountAccount05/18/2021GBN - Student ActivitiesProcurement CardTarget CorporationInvoice Number 05/21/2021DescriptionInvoice Date AccountAccount05/18/2021GBN - Student ActivitiesProcurement CardTarget Corporation05/21/2021Friends & Company Event Supplies05/26/202199 L 200 4930 0000 20 903390					Glenbrook South High School - Physical Edu	ucation
05/21/2021       GBN - ISBE Licensure Renewal 2020/21 - M Fastert       05/26/2021       10 E 100 2640 2405 10 002645         05/18/2021       GBS - World Languages       Procurement Card       Jma Sandwiches Ltd         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBS - AP Proctor Meeting Hospitality for World Language Teachers       05/26/2021       10 E 300 1130 4900 30 001030         05/18/2021       GBN - Student Activities       Procurement Card       Target Corporation         05/18/2021       GBN - Student Activities       Procurement Card       Target Corporation         05/21/2021       GBN - Student Activities       Procurement Card       Target Corporation         05/21/2021       Friends & Company Event Supplies       05/26/2021       99 L 200 4930 0000 20 903390	05/18/2021	GBN - Driver Ed/Health/PE Pr	rocurement Card	North Cook Intermedia	te Service Center	51.13
05/18/2021       GBS - World Languages       Procurement Card       Jma Sandwiches Ltd       Account       Invoice Number       Account       Invoice Number       05/26/2021       GBS - AP Proctor Meeting Hospitality for World Language Teachers       05/26/2021       05/26/2021       0 E 300 1130 4900 30 001030       Invoice Number       Invoice Number       05/26/2021       0 E 300 1130 4900 30 001030       Invoide Language       Invoice Number       05/26/2021       0 E 300 1130 4900 30 001030       Invoide Language       Invoide Number       0 E 300 1130 4900 30 001030       Invoide Language       Invoide Number       0 E 300 1130 4900 30 001030       Invoide Number       Invoide Number       0 E 300 1130 4900 30 001030       Invoide Number       Invoide Number       0 E 300 1130 4900 30 001030       Invoide Number       Invoide Number       0 E 300 1130 4900 30 001030       Invoide Number       0 E 300 1130 4900 30 001030       Invoide Number       0 E 300 1130 4900 30 001030       Invoide Number       0 E 300 1130 4900 30 001030       Invoide Number       0 E 300 1130 4900 30 001030       Invoide Number       0 E 300 1130 4900 30 001030       Invoide Number       0 E 300 1130 4900 30 001030       Invoide Number       Invoide Number       0 E 300 1130 4900 30 001030       Invoide Number       0 E 300 1130 4900 30 001030       Invoide Number       0 E 300 1130 4900 30 001030       Invoide Number       0 E 300 1130 4900 30 001030       Invoide Number       0 E 300 11	Invoice Number	Description		Invoice Date	Account	Amount
05/18/2021       GBS - World Languages       Procurement Card       Jma Sandwiches Ltd         Invoice Number       Description       Invoice Date       Account         05/12/2021       GBS - AP Proctor Meeting Hospitality for World Language Teachers       05/26/2021       10 E 300 1130 4900 30 001030       Invoice Date         05/18/2021       GBN - Student Activities       Procurement Card       Target Corporation         Invoice Number       Description       Invoice Date       Account         05/18/2021       GBN - Student Activities       Procurement Card       Target Corporation         Invoice Number       Description       Invoice Date       Account         05/21/2021       Friends & Company Event Supplies       05/26/2021       99 L 200 4930 0000 20 903390	05/21/2021	GBN - ISBE Licensure Renewal 2020/21 - M F	Fastert	05/26/2021	10 E 100 2640 2405 10 002645	51.13
Invoice NumberDescriptionInvoice DateAccount05/21/2021GBS - AP Proctor Meeting Hospitality for World Language Teachers05/26/202110 E 300 1130 4900 30 00103005/18/2021GBN - Student ActivitiesProcurement CardTarget CorporationInvoice NumberDescriptionInvoice DateAccount05/21/2021Friends & Company Event Supplies05/26/202199 L 200 4930 0000 20 903390					Administraton - Employee B	enefits
Interference       Description       Interference       Distribution         05/21/2021       GBS - AP Proctor Meeting Hospitality for World Language Teachers       05/26/2021       10 E 300 1130 4900 30 001030         05/18/2021       GBN - Student Activities       Procurement Card       Target Corporation         Invoice Number       Description       Invoice Date       Account         05/21/2021       Friends & Company Event Supplies       05/26/2021       99 L 200 4930 0000 20 903390	05/18/2021	GBS - World Languages Pr	rocurement Card	Jma Sandwiches Ltd		76.82
O5/18/2021     GBN - Student Activities     Procurement Card     Target Corporation       Invoice Number     Description     Invoice Date     Account       05/21/2021     Friends & Company Event Supplies     05/26/2021     99 L 200 4930 0000 20 903390	Invoice Number	Description		Invoice Date	Account	Amount
05/18/2021     GBN - Student Activities     Procurement Card     Target Corporation       Invoice Number     Description     Invoice Date     Account       05/21/2021     Friends & Company Event Supplies     05/26/2021     99 L 200 4930 0000 20 903390	05/21/2021	GBS - AP Proctor Meeting Hospitality for Worl	ld Language Teachers	05/26/2021	10 E 300 1130 4900 30 001030	76.82
Invoice NumberDescriptionInvoice DateAccount05/21/2021Friends & Company Event Supplies05/26/202199 L 200 4930 0000 20 903390					Glenbrook South High School - World Langu	lage
05/21/2021         Friends & Company Event Supplies         05/26/2021         99 L 200 4930 0000 20 903390	05/18/2021	GBN - Student Activities Pr	rocurement Card	Target Corporation		20.95
	Invoice Number	Description		Invoice Date	Account	Amount
Glenbrook North High School - Friends & Co Cl	05/21/2021	Friends & Company Event Supplies		05/26/2021	99 L 200 4930 0000 20 903390	20.95
					Glenbrook North High School - Friends & Co	o Club

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Transaction	Department	Payment Type	Name	Transac	tion Amount
05/18/2021	GBS - Student Activities	Procurement Card	Spunky Dunkers		25.50
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Women in Business - Breakfast Don	uts	05/26/2021	99 L 300 4930 0000 30 904155	25.50
				Glenbrook South High School - Women in Business	
05/18/2021	GBS - Special Education	Procurement Card	Office Depot		136.43
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Sped - Office Supplies		05/26/2021	10 E 300 2330 4100 30 001300	136.43
				Glenbrook South High School - Special Education	
05/18/2021	GBS - Library	Procurement Card	Amazon Business		9.99
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - Book Order		05/26/2021	10 E 300 2222 4300 30 002220	9.99
				Glenbrook South High School - Library Services	
05/18/2021	GBN - Student Activities	Procurement Card	Party City Holdco, Inc		34.85
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Awards Ceremony Banquet Decor		05/26/2021	99 L 200 4930 0000 20 900000	34.85
				Glenbrook North High School - Student Association	
05/18/2021	GBA - Special Education	Procurement Card	4imprint, Inc		2,472.24
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GNCY - Marketing Materials		05/26/2021	10 E 100 3000 4145 10 004090	2,472.24
				Administraton - Drug Free Communi	ties
05/18/2021	GBS - Mathematics	Procurement Card	Amazon Business		62.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Math Supplies - Chargers		05/26/2021	10 E 300 1130 4100 30 001040	62.00
				Glenbrook South High School - Mathematics	

Transaction	Department	Payment Type	Name	Transactio	on Amount
05/18/2021	GBS - Fine Arts	Procurement Card	Image Specialties of G	lenview Inc	189.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - Music Department Awards		05/26/2021	10 E 300 1130 4100 30 001045	189.00
				Glenbrook South High School - Music/Performing Arts	
05/18/2021	GBS - CTE	Procurement Card	The Kroger Co		78.34
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS CTE - Grocery Supplies for Culinary	Final Project	05/26/2021	10 E 300 1400 4200 30 001425	78.34
				Glenbrook South High School - Family/Consumer Scie	nce
05/18/2021	GBN - Fine Arts	Procurement Card	Dairy Queen		86.21
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Dairy Queen Blizzards for Express		05/26/2021	10 L 200 4920 0000 20 001045	86.21
				Glenbrook North High School - Music/Performing Arts	
05/18/2021	GBS - Science	Procurement Card	Dollar Tree Stores, Inc.		60.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Plastic Table Covers for Maker Faire Disp	lay Tables	05/26/2021	10 E 300 1130 4200 30 001057	60.00
				Glenbrook South High School - STEM	
05/18/2021	GBS - Fine Arts	Procurement Card	Image Specialties of G	lenview Inc	249.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - Music Department Awards		05/26/2021	10 E 300 1130 4100 30 001045	249.00
				Glenbrook South High School - Music/Performing Arts	
05/18/2021	GBA - Educational Services	Procurement Card	Amazon Business		42.47
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBA - Books for Academy Teacher		05/26/2021	10 E 100 1650 4300 10 001650	42.47
				Administraton - Academy	

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Transaction	Department	Payment Type	Name		Transactio	on Amount
05/18/2021	GBS - Student Activities	Procurement Card	New Al	bertsons Inc		4.99
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBS Women in Business - Breakfast Supp	lies		05/26/2021	99 L 300 4930 0000 30 904155	4.99
					Glenbrook South High School - Women in Business	
05/18/2021	GBS - Plant Operations	Procurement Card	ABT Ele	ectronics Inc		898.00
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBOC - Dishwasher			05/26/2021	20 E 500 2544 7400 10 009050	898.00
					Glenbrook Off Campus - Building Maintenance	
05/18/2021	GBN - CTE	Procurement Card	VEX Ro	botics Inc		13,506.78
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBN Tech Ed Supplies - Vex V5 Bundle (1 (15), & Smart Cables (45)	6), V5 Smart Motor (60), I	Battery	05/26/2021	10 E 200 1400 7140 10 003220	3,563.09
					Glenbrook North High School - CTEI Grant	
05/21/2021	GBN Tech Ed Supplies - Vex V5 Bundle (1 (15), & Smart Cables (45)	6), V5 Smart Motor (60), I	Battery	05/26/2021	10 E 200 1400 7400 20 001405	6,021.32
					Glenbrook North High School - Technical Education	
05/21/2021	GBN Tech Ed Supplies - Vex V5 Bundle (1 (15), & Smart Cables (45)	6), V5 Smart Motor (60), I	Battery	05/26/2021	10 E 200 1400 4100 10 004745	3,030.92
					Glenbrook North High School - Carl Perkins Grant	
05/21/2021	GBN Tech Ed Supplies - Vex V5 Bundle (1 (15), & Smart Cables (45)	6), V5 Smart Motor (60), I	Battery	05/26/2021	10 E 200 1400 4100 10 003220	891.45
					Glenbrook North High School - CTEI Grant	
05/18/2021	GBN - CTE	Procurement Card	The Kro	oger Co		40.85
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBN FCS - Culinary Supplies			05/26/2021	10 E 200 1400 4100 10 003220	40.85
					Glenbrook North High School - CTEI Grant	

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Transaction	Department	Payment Type	Name		Transa	action Amount
05/18/2021	GBN - Mathematics	Procurement Card	Office D	)epot		2.90
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBN Math - Instructional Materials - Protra	actors		05/26/2021	10 E 200 1130 4200 20 001040	2.90
					Glenbrook North High School - Mathematics	
05/18/2021	GBN - CTE	Procurement Card	Amazor	n Business		-120.85
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBN FCS - Microwave for Culinary Classr	oom - Returned Due to Dar	mage	05/26/2021	10 E 200 1400 4100 10 003220	-120.85
					Glenbrook North High School - CTEI Grant	
05/18/2021	GBS - Fine Arts	Procurement Card	Walgree	ens Corporation	I Contraction of the second	11.20
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBS - Broadcast Supplies			05/26/2021	10 E 300 1400 4100 30 001410	11.20
					Glenbrook South High School - Broadcasting	
05/18/2021	GBS - Special Education	Procurement Card	Council	for Exceptional	Children	59.00
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBS Sped - Registration for Critical Conve - S Wolfe	ersations Series 5/27/21 - 1	2/16/21	05/26/2021	10 E 300 2330 3320 30 001300	59.00
					Glenbrook South High School - Special Education	
05/18/2021	GBA - Educational Services	Procurement Card	Amazor	n Business		182.22
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBA - Supplies for Academy Art Project &	Book for Academy Teache	er	05/26/2021	10 E 100 1650 4100 10 001650	139.32
					Administraton - Academy	
05/21/2021	GBA - Supplies for Academy Art Project &	Book for Academy Teache	er	05/26/2021	10 E 100 1650 4300 10 001650	42.90
					Administraton - Academy	
05/18/2021	GBN - CTE	Procurement Card	The Kro	oger Co		28.92
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBN FCS - Culinary Supplies			05/26/2021	10 E 200 1400 4100 10 003220	28.92
					Glenbrook North High School - CTEI Grant	

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Transaction	Department Pa	ayment Type	Name	Trar	saction Amount
05/18/2021	GBS - Athletics Pro	ocurement Card	Boathouse Sports		961.50
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Athletics - Boys & Girls Swim Jackets		05/26/2021	10 E 300 1510 4100 30 005260	480.75
				Glenbrook South High School - Boys Swimming	1
05/21/2021	GBS Athletics - Boys & Girls Swim Jackets		05/26/2021	10 E 300 1510 4100 30 005360	480.75
				Glenbrook South High School - Girls Swimming	
05/18/2021	GBA - Technology Services Pro	ocurement Card	Amazon Business		7.99
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN Tech - Cable Accessory		05/26/2021	10 E 100 2660 7411 10 002660	7.99
				Administraton - Technology Ser	vices
05/19/2021	GBN - Student Services Pro	ocurement Card	North Cook Intermediat	te Service Center	51.13
Invoice Number	Description		Invoice Date	voice Date Account	
05/21/2021	GBN - ISBE Licensure Renewal 2020/21 - M S	tanderski	05/26/2021	10 E 100 2640 2405 10 002645	51.13
				Administraton - Employee Bene	fits
05/19/2021	GBS - Science Pro	ocurement Card	New Albertsons Inc		10.52
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Lemons and Vinegar for Chemistry Student Lal	bs	05/26/2021	10 E 300 1130 4200 30 001055	10.52
				Glenbrook South High School - Science	
05/19/2021	GBS - Student Activities Pro	ocurement Card	Target Corporation		46.13
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Honors & Awards - National Merit Scholar	r Gifts - Seuss-Isms	05/26/2021	10 E 300 2410 4121 30 002410	46.13
				Glenbrook South High School - Principal's Office	e
05/19/2021	GBS - Driver Ed/Health/PE Pro	ocurement Card	Illinois Tollway		20.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	iPass Auto-Replenishment		05/26/2021	10 E 300 1700 6400 30 001015	20.00
				Glenbrook South High School - Driver Education	n

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Transaction	Department	Payment Type	Name	Tra	nsaction Amount
05/19/2021	GBN - English	Procurement Card	Successories Inc		421.12
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN Torch - End-of-Year Awards		05/26/2021	99 L 200 4930 0000 20 903690	421.12
				Glenbrook North High School - Newspaper	
05/19/2021	GBN - Science	Procurement Card	Sphero littleBits		1,095.87
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Physics Lab Supplies		05/26/2021	10 E 200 1130 4200 20 001055	1,095.87
				Glenbrook North High School - Science	
05/19/2021	GBA - Business Services	Procurement Card	The Printing Shop		50.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	District Office Business Cards		05/26/2021	10 E 100 2510 4100 10 002510	50.00
				Administraton - Business Serve	ces
05/19/2021	GBS - Principal's Office	Procurement Card	Amazon Business		50.58
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - Office & Gift Wrapping Supplies		05/26/2021	10 E 300 2410 4100 30 002410	50.58
				Glenbrook South High School - Principal's Offic	ce
05/19/2021	GBS - Science	Procurement Card	Arbor Scientific		119.76
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Newton's Cradles for Science Department	t Parting Gifts	05/26/2021	10 E 300 1130 4100 30 001055	119.76
				Glenbrook South High School - Science	
05/19/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc		322.25
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Gasoline for Grounds		05/26/2021	20 E 300 2543 4640 30 009080	322.25
				Glenbrook South High School - Grounds Maint	enance

Transaction	Department	Payment Type	Name	Tr	ansaction Amount
05/19/2021	GBA - Educational Services	Procurement Card	Beck's Book Store Inc		28.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBA - Book for Academy Teacher		05/26/2021	10 E 100 1650 4300 10 001650	28.00
				Administraton - Academy	
05/19/2021	GBN - Special Education	Procurement Card	Gradesaver LLC		19.99
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Recurring Monthly Subscription for Teache	rs & Speech Pathologists	05/26/2021	10 E 200 2330 4200 20 001300	19.99
				Glenbrook North High School - Special Educ	ation
05/19/2021	GBN - Student Activities	Procurement Card	Domino's Pizza		78.54
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	World Languages Honor Society - Induction	n Hospitality	05/26/2021	99 L 200 4930 0000 20 904170	78.54
				Glenbrook North High School - World Lang H	lonor Society
05/19/2021	GBN - Social Studies	Procurement Card	Amazon Business		62.89
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN - Picture Frames for 9/11 Memorial W	/all	05/26/2021	10 E 200 1130 4100 20 001060	62.89
				Glenbrook North High School - Social Studie.	S
05/19/2021	GBN - Principal's Office	Procurement Card	Amazon Business		46.78
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Frames and Stationary for Service Award		05/26/2021	10 E 200 2410 4100 20 002410	46.78
				Glenbrook North High School - Principal's Of	fice
05/19/2021	GBA - Human Resources	Procurement Card	Amazon Business		2,517.99
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Office Hospitality & Wellness Gift Cards		05/26/2021	10 E 100 2640 4100 10 002649	2,500.11
				Administraton - Employee We	ellness Program
05/21/2021	Office Hospitality & Wellness Gift Cards		05/26/2021	10 E 100 2640 4900 10 002640	17.88
				Administraton - Human Reso Department	urces

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Transaction	Department	Payment Type	Name		Tra	ansaction Amount
05/19/2021	GBN - CTE	Procurement Card	New Alb	ertsons Inc		22.90
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBN FCS - Culinary Supplies			05/26/2021	10 E 200 1400 4100 10 003220	22.90
					Glenbrook North High School - CTEI Grant	
05/19/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon	Business		389.85
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	Focus Mitts for Self Defense Class			05/26/2021	10 E 300 1130 4100 30 001050	389.85
					Glenbrook South High School - Physical Educ	cation
05/19/2021	GBS - Student Activities	Procurement Card	Quill and	d Scroll		419.49
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	National Journalism Honor Society - Memb	ership Dues for Students		05/26/2021	99 L 300 4930 0000 30 903690	419.49
					Glenbrook South High School - Newspaper	
05/19/2021	GBS - Student Services	Procurement Card	Vistaprir	nt		-12.07
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	Resources Card for Mental Wellness Kits -	Sales Tax Credit		05/26/2021	10 E 300 2121 3600 30 002120	-12.07
					Glenbrook South High School - Guidance Ser	vices
05/19/2021	GBS - Mathematics	Procurement Card	North Co	ook Intermedia	e Service Center	450.00
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBS - Registration for Admin Academy: Illi Teacher Evaluation Training 5/18/21 - J O'		on:	05/26/2021	10 E 300 1130 3320 30 001040	450.00
					Glenbrook South High School - Mathematics	
05/19/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon	Business		576.00
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	Impairment Goggles for Driver's Ed Class			05/26/2021	10 E 300 1700 4100 30 001015	576.00
					Glenbrook South High School - Driver Educat	ion

Transaction	Department	Payment Type	Name	т	ransaction Amount
05/19/2021	GBN - CTE	Procurement Card	Amazon Business		124.99
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN FCS - Microwave		05/26/2021	10 E 200 1400 4100 10 003220	124.99
				Glenbrook North High School - CTEI Grant	
05/19/2021	GBN - Science	Procurement Card	Flinn Scientific Inc		1,118.23
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Biology and Physics Supplies		05/26/2021	10 E 200 1130 4200 20 001055	1,118.23
				Glenbrook North High School - Science	
05/19/2021	GBO - Special Education	Procurement Card	Amazon Business		49.95
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBOC Supplies - Masks for GBS Graduat	es	05/26/2021	10 E 500 1212 4100 50 001360	49.95
				Glenbrook Off Campus - Off Campus	Instruction
05/19/2021	GBS - Library	Procurement Card	Amazon Business		13.95
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - Book Order		05/26/2021	10 E 300 2222 4300 30 002220	13.95
				Glenbrook South High School - Library Serv	ices
05/19/2021	GBN - Library	Procurement Card	Amazon Business		-20.79
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Refund for Returned Book		05/26/2021	10 E 200 2222 4300 20 002220	-20.79
				Glenbrook North High School - Library Serv	ices
05/19/2021	GBS - Student Services	Procurement Card	Office Depot		29.99
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Office Supplies		05/26/2021	10 E 300 2121 4100 30 002120	29.99
				Glenbrook South High School - Guidance Se	ervices

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Transaction	Department	Payment Type	Name		Transaction Amount
05/19/2021	GBS - Student Activities	Procurement Card	Underground Printing		499.06
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Senior Shirts		05/26/2021	99 L 300 4930 0000 30 902021	499.06
				Glenbrook South High School - Class of 2	021
05/19/2021	GBN - Student Activities	Procurement Card	United Airlines, Inc.		25.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Fraudulent Charge - Credit Pending		05/26/2021	10 L 100 4999 0000 00 000000	25.00
				Administraton - Accrual/Su	immary Accounts
05/19/2021	GBA - Educational Services	Procurement Card	Amazon Business		61.20
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBA - Books for Academy Teachers		05/26/2021	10 E 100 1650 4300 10 001650	61.20
				Administraton - Academy	
05/19/2021	GBN - CTE	Procurement Card	Sam's Club		85.12
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN FCS - Culinary Supplies		05/26/2021	10 E 200 1400 4100 10 003220	85.12
				Glenbrook North High School - CTEl Grar	t
05/19/2021	GBS - Student Activities	Procurement Card	Amazon Business		89.36
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Fine Arts Department - Office Storage	e	05/26/2021	10 E 300 1130 4100 30 001010	89.36
				Glenbrook South High School - Drama Ins	truction
05/19/2021	GBA - Business Services	Procurement Card	IASBO/Illinois Associat	tion of School Business Officials	1,170.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Annual Membership Renewal 5/1/21 - 4/30	/22 - V Tarver	05/26/2021	10 E 100 2510 6400 10 002510	1,170.00
				Administraton - Business	Services

Transaction	Department	Payment Type	Name	Transacti	on Amount
05/19/2021	GBN - CTE	Procurement Card	Home Depot Credit Ser	rvices	99.45
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN Tech Ed - Supplies		05/26/2021	10 E 200 1400 4100 10 003220	43.95
				Glenbrook North High School - CTEI Grant	
05/21/2021	GBN Tech Ed - Supplies		05/26/2021	10 E 200 1130 4100 10 003298	55.50
				Glenbrook North High School - Elementary Stem Gran	nt
05/19/2021	GBA - Special Education	Procurement Card	Office Depot		32.26
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	District Office - Office Supplies		05/26/2021	10 E 100 2321 4100 10 002320	32.26
				Administraton - Superintendent's Offic	e
05/19/2021	GBS - Special Education	Procurement Card	Office Depot		11.89
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Sped - Office Supplies		05/26/2021	10 E 300 2330 4100 30 001300	11.89
				Glenbrook South High School - Special Education	
05/19/2021	GBN - Athletics	Procurement Card	Jersey Mike's Subs		-5.29
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Mastercard Rebate Program - Rebates Ea	rned	05/26/2021	99 L 200 4935 0000 20 955100	-5.29
				Glenbrook North High School - Sports Tournaments	
05/19/2021	GBA - Technology Services	Procurement Card	McAlister's Deli		425.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - COVID Vaccination Clinic Hospitality	y 5/17/21	05/26/2021	10 E 100 2610 4900 10 002610	425.00
				Administraton - General Administration	ז
05/19/2021	GBN - Science	Procurement Card	Carolina Biological Sup	рју	931.18
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Biology Lab Supplies		05/26/2021	10 E 200 1130 4200 20 001055	931.18
				Glenbrook North High School - Science	

05/19/2021         GBS           Invoice Number         Dest           05/21/2021         GB           05/19/2021         GBN           Invoice Number         Dest           05/19/2021         GBN	bartment S - Student Activities escription BS Bowling Club - Lanes & Shoes N - Student Activities escription	Payment Type Procurement Card	Name Bowlero - Niles Invoice Date 05/26/2021	Account	n Amount 63.00 Amount 63.00
Invoice NumberDescription05/21/2021GB05/19/2021GBNInvoice NumberDescription	escription BS Bowling Club - Lanes & Shoes N - Student Activities		Invoice Date	99 L 300 4930 0000 30 900020	Amount
05/21/2021 GB 05/19/2021 GBN Invoice Number Des	BS Bowling Club - Lanes & Shoes	Drogutemont Card		99 L 300 4930 0000 30 900020	
05/19/2021 GBN Invoice Number Des	N - Student Activities	Drogutement Card	05/26/2021		63.00
Invoice Number De		Droguromort Card			
Invoice Number De		Dreaurement Card		Glenbrook South High School - Club Starter Account	
·	escription	Procurement Card	Party City Holdco, Inc		41.50
05/21/2021 Ord			Invoice Date	Account	Amount
	rchesis Banquet 2021 Supplies		05/26/2021	99 L 200 4930 0000 20 903750	41.50
				Glenbrook North High School - Orchesis	
05/19/2021 GBN	N - Student Activities	Procurement Card	Amazon Business		-64.99
Invoice Number De	escription		Invoice Date	Account	Amount
05/21/2021 Me	eerschaum Pipe Replacement - Returned		05/26/2021	10 E 200 1520 4200 20 005825	-64.99
				Glenbrook North High School - Drama Productions	
05/19/2021 GBN	N - Student Activities	Procurement Card	Grand Stage Lighting C	Company Inc	1,259.81
Invoice Number De	escription		Invoice Date	Account	Amount
05/21/2021 GB	BN - Custom Crest Patterns for Graduatio	n	05/26/2021	99 L 200 4930 0000 20 900000	1,259.81
				Glenbrook North High School - Student Association	
05/19/2021 GBA	A - Business Services	Procurement Card	Office Depot		5.88
Invoice Number Des	escription		Invoice Date	Account	Amount
05/21/2021 Dis	strict Office Supplies		05/26/2021	10 E 100 2610 4100 10 002610	5.88
				Administraton - General Administration	
05/19/2021 GBS		Procurement Card	Amazon Business		14.27
Invoice Number Des	S - Library				
05/21/2021 GB	S - Library escription		Invoice Date	Account	Amount
	•			Account 10 E 300 2222 4300 30 002220	<b>Amount</b> 14.27

Transaction	Department	Payment Type	Name			Transaction Amount
05/19/2021	GBN - Student Activities	Procurement Card	Walgree	ens Corporation	1	29.92
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	Orchesis Banquet 2021 Supplies			05/26/2021	99 L 200 4930 0000 20 903750	29.92
					Glenbrook North High School - Orchesis	
05/19/2021	GBA - Technology Services	Procurement Card	Amazor	Business		86.22
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBA Tech - Device Replacement Accesso	ries		05/26/2021	10 E 100 2660 3230 10 002660	86.22
					Administraton - Technolo	gy Services
05/19/2021	GBS - Student Activities	Procurement Card	Quill an	d Scroll		34.49
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	National Journalism Honor Society - Additi	onal Membership Dues for	Student	05/26/2021	99 L 300 4930 0000 30 903690	34.49
					Glenbrook South High School - Newspap	er
05/19/2021	GBA - Special Education	Procurement Card	Office D	epot		12.59
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	District Office - Office Supplies			05/26/2021	10 E 100 2321 4900 10 002320	12.59
					Administraton - Superinte	endent's Office
05/19/2021	GBS - Library	Procurement Card	Amazor	Business		-24.45
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBS - Book Return			05/26/2021	10 E 300 2222 4300 30 002220	-24.45
					Glenbrook South High School - Library S	ervices
05/19/2021	GBN - Dean's Office	Procurement Card	Office D	epot		117.70
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBN Dean's Office - Supplies			05/26/2021	10 E 200 2111 4100 20 002110	117.70
					Glenbrook North High School - Dean's O	ffice

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Transaction	Department	Payment Type	Name		Transaction Amount
05/19/2021	GBN - Science	Procurement Card	CMS Magnetics		128.43
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Physics Classroom Supplies		05/26/2021	10 E 200 1130 4200 20 001055	128.43
				Glenbrook North High School - Science	
05/19/2021	GBN - Science	Procurement Card	Amazon Business		85.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Physics Lab Supply		05/26/2021	10 E 200 1130 4200 20 001055	85.00
				Glenbrook North High School - Science	
05/19/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	662.97
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	On-Campus Storage Pods Rental 5/18/21	- 6/17/21	05/26/2021	20 E 100 2542 3250 10 009010	662.97
				Administraton - Custodia	l Services
05/19/2021	GBN - Student Activities	Procurement Card	Dollar Tree Stores, Inc.		12.13
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Orchesis Banquet 2021 Supplies		05/26/2021	99 L 200 4930 0000 20 903750	12.13
				Glenbrook North High School - Orchesis	
05/19/2021	GBN - CTE	Procurement Card	Amazon Business		25.89
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN Preschool - Sandpit Cover		05/26/2021	10 E 200 1400 4100 10 003220	25.89
				Glenbrook North High School - CTEI Gra	ant
05/19/2021	GBA - Human Resources	Procurement Card	Office Depot		34.98
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Congratulatory Yard Signs		05/26/2021	10 E 100 2640 4100 10 002640	34.98
				Administraton - Human F Departm	Resources ent

05/19/2021       GBN - Fine Arts       Procurement Card       SheetMusicPlus.com         Invoice Number       Description       Invoice Date       Account         05/21/2021       Band Music       05/26/2021       10 E 200 1130 4200 20 001045 Glenbrook North High School - Music/Perfor         05/19/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/19/2021       GBS - CTE       Procurement Card       Amazon Business         05/19/2021       GBN - Library       Procurement Card       Amazon Business         05/21/2021       GBN - Library       Procurement Card       Amazon Business         05/20/201       GBN - Special Education       Procurement Card       Amazon Business         05/20/2021       GBN - Special Education       Procurement Card       Think Social Publishing Inc         1nvoice Number       Description       Invoice Date       Account         05/20/2021       GBN - Special Education       Procurement Card       Think Social Publishing Inc         1nvoice Number       Description       Invoice Date       Account         05/20/2021       GBS - Student Activities       Procurement Card       TFS         1nvoice Number       Description							
Invoice Number         Description         Invoice Date         Account           05/21/2021         Band Music         05/26/2021         10 E 200 1130 4200 20 001045 Glenbrook North High School - Music/Perfor           05/19/2021         GBS - CTE         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/21/2021         GBS - CTE         Procurement Card         Amazon         Business           05/21/2021         GBS - CTE         Family/Cons         Of/26/2021         10 E 300 1400 4200 30 001425 Glenbrook South High School - Family/Cons           05/19/2021         GBN - Library         Procurement Card         Amazon         Business           Invoice Number         Description         Invoice Date         Account           05/21/2021         GBN - Special Education         Procurement Card         Amazon           05/20/2021         GBN - Special Education         Procurement Card         Think Social Publishing Inc           Invoice Number         Description         Invoice Date         Account           05/20/2021         GBN - Special Education         Procurement Card         This           Invoice Number         Description         Invoice Date         Account           05/20/2021	Transaction	Department	Payment Type	Name		Transact	ion Amount
05/21/2021       Band Music       05/26/2021       10 E 200 1130 4200 20 001045         05/21/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBS - Library       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBN - Library       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/20/2021       GBN - Special Education       Procurement Card       Think Social Publishing Inc         Invoice Number       Description       Invoice Date       Account         05/20/2021       GBN - Special Education       Procurement Card       Think Social Publishing Inc         Invoice Number       Description       Invoice Date       Account         05/20/2021       GBS - Student Activities       Procurement Card       TFS         Invoice Number       Description       Invoice Date       Account	05/19/2021	GBN - Fine Arts	Procurement Card	SheetM	lusicPlus.com		18.98
Glenbrook North High School - Music/Perform         05/19/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBS CTE - Fashion Showcase Supply - Command Strips       05/26/2021       10 E 300 1400 4200 30 001425         05/19/2021       GBN - Library       Procurement Card       Amazon Business         05/19/2021       GBN - Library       Procurement Card       Amazon Business         05/21/2021       Book Order - Guide to the Elements (1)       05/26/2021       10 E 200 2222 4300 20 002220         05/20/2021       GBN - Special Education       Procurement Card       Think Social Publishing Inc         Invoice Number       Description       Invoice Date       Account         05/21/2021       Materials for GBN TASC Program for Self-Regulation & Emotional Control       05/26/2021       10 E 200 1212 4200 20 001312         05/20/2021       GBS - Student Activities       Procurement Card       TFS         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBS SAO - Department Hospitality       05/26/2021       99 L 300 4930 0000 30 900000         Glenbrook South High School - Student Activities       Procurement Card       TFS         05/20/	Invoice Number	Description			Invoice Date	Account	Amount
05/19/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBS CTE - Fashion Showcase Supply - Command Strips       05/26/2021       10 E 300 1400 4200 30 001425         05/19/2021       GBN - Library       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/21/2021       Book Order - Guide to the Elements (1)       05/26/2021       10 E 200 2222 4300 20 002220         05/19/2021       Book Order - Guide to the Elements (1)       05/26/2021       10 E 200 2222 4300 20 002220         05/20/2021       GBN - Special Education       Procurement Card       Think Social Publishing       Inc         Invoice Number       Description       Invoice Date       Account       Account         05/20/2021       GBN - Special Education       Procurement Card       Think Social Publishing       Inc         05/20/2021       GBS - Student Activities       Procurement Card       Think Social Publishing       Inc         05/20/2021       GBS SAO - Department Hospitality       05/26/2021       10 E 200 1212 4200 20 001312       Glenbrook North High School - Social/End         05/20/2021       GBS AO - Department Hospitality       05/26/2	05/21/2021	Band Music			05/26/2021	10 E 200 1130 4200 20 001045	18.98
Invoice Number 05/21/2021DescriptionInvoice Date (BS CTE - Fashion Showcase Supply - Command StripsInvoice Date 05/26/2021Account 10 E 300 1400 4200 30 001425 (Glenbrook South High School - Family/Const Glenbrook South High School - Family/Const05/19/2021GBN - LibraryProcurement CardAmazon BusinessInvoice Number 05/21/2021DescriptionInvoice Date (Glenbrook North High School - Library Served)05/20/2021GBN - Special EducationProcurement CardThink Social PublishingInvoice Number 05/21/2021DescriptionInvoice Date 						Glenbrook North High School - Music/Performing Arts	5
05/21/2021       GBS CTE - Fashion Showcase Supply - Command Strips       05/26/2021       10 E 300 1400 4200 30 001425         05/19/2021       GBN - Library       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/21/2021       Book Order - Guide to the Elements (1)       05/26/2021       10 E 200 2222 4300 20 002220         05/21/2021       Book Order - Guide to the Elements (1)       05/26/2021       10 E 200 2222 4300 20 002220         05/20/2021       GBN - Special Education       Procurement Card       Think Social Publishing Inc         Invoice Number       Description       Invoice Date       Account         05/20/2021       GBN - Special Education       Procurement Card       Think Social Publishing Inc         Invoice Number       Description       Invoice Date       Account         05/20/2021       GBS - Student Activities       Procurement Card       TFS         Invoice Number       Description       Invoice Date       Account         05/20/2021       GBS SAO - Department Hospitality       05/26/2021       99 L 300 4930 0000 30 900000         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         05/20/2021       GBN - Student Activities       Procurement	05/19/2021	GBS - CTE	Procurement Card	Amazor	n Business		38.90
O5/19/2021       GBN - Library       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/21/2021       Book Order - Guide to the Elements (1)       05/26/2021       10 E 200 2222 4300 20 002220         05/20/2021       GBN - Special Education       Procurement Card       Think Social Publishing       Incoice North High School - Library Serve         05/21/2021       GBN - Special Education       Procurement Card       Think Social Publishing       Incoice North High School - Library Serve         05/21/2021       GBN - Special Education       Procurement Card       Think Social Publishing       Incoice North High School - Library Serve         05/20/2021       GBN - Special Education       Procurement Card       Think Social Publishing       Incoice North         05/20/2021       Materials for GBN TASC Program for Self-Regulation & Emotional Control       05/26/2021       10 E 200 1212 4200 20 001312         05/20/2021       GBS - Student Activities       Procurement Card       TFS         Invoice Number       Description       Invoice Date       Account         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation      <	Invoice Number	Description			Invoice Date	Account	Amount
05/19/2021       GBN - Library       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/21/2021       Book Order - Guide to the Elements (1)       05/26/2021       10 E 200 2222 4300 20 002220 Glenbrook North High School - Library Serv         05/20/2021       GBN - Special Education       Procurement Card       Think Social Publishing Inc         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBN - Special Education       Procurement Card       Think Social Publishing Inc         05/21/2021       GBN - Special Education       Procurement Card       Think Social Publishing Inc         05/20/2021       GBN - Special Education of Self-Regulation & Emotional Control       05/26/2021       10 E 200 1212 4200 20 001312 Glenbrook North High School - Social/Emotional         05/20/2021       GBS - Student Activities       Procurement Card       TFS         Invoice Number       Description       Invoice Date Glenbrook South High School - Student Activities         05/20/2021       GBN - Student Activities       Procurement Card       TS         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         05/20/2021       GBN - Student Activities       Procurement Card       500 F	05/21/2021	GBS CTE - Fashion Showcase Supply - C	command Strips		05/26/2021	10 E 300 1400 4200 30 001425	38.90
Invoice Number 05/21/2021DescriptionInvoice Date Book Order - Guide to the Elements (1)Invoice Date 05/26/2021Account 10 E 200 2222 4300 20 002220 Glenbrook North High School - Library Serv05/20/2021GBN - Special EducationProcurement CardThink Social Publishing IncInvoice Number 05/21/2021DescriptionInvoice Date Glenbrook North High School - Social/Emote05/20/2021GBS - Student ActivitiesProcurement CardTFSInvoice Number 05/21/2021DescriptionInvoice Date Glenbrook North High School - Social/Emote05/20/2021GBS - Student ActivitiesProcurement CardTFSInvoice Number 05/21/2021GBS SAO - Department HospitalityInvoice Date GBS SAO - Department HospitalityAccount 99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Ass05/20/2021GBN - Student ActivitiesProcurement Card500 Festival Foundation05/20/2021GBN - Student ActivitiesProcurement Card500 Festival Foundation05/20/2021GBN - Student ActivitiesProcurement Card500 Festival Foundation05/20/2021GBN - Student ActivitiesProcurement Card500 Festival Foundation05/20/2021Memorial Donation for Father of R Milkowski05/26/202110 L 200 4925 0000 20 921050						Glenbrook South High School - Family/Consumer Sci	ence
05/21/2021       Book Order - Guide to the Elements (1)       05/26/2021       10 E 200 2222 4300 20 002220         Glenbrook North High School       - Library Serv         05/20/2021       GBN - Special Education       Procurement Card       Think Social Publishing Inc         Invoice Number       Description       Invoice Date       Account         05/20/2021       Materials for GBN TASC Program for Self-Regulation & Emotional Control       05/26/2021       10 E 200 1212 4200 20 001312         05/20/2021       GBS - Student Activities       Procurement Card       TFS         Invoice Number       Description       Invoice Date       Account         05/20/2021       GBS - Student Activities       Procurement Card       TFS         Invoice Number       Description       Invoice Date       Account         05/20/2021       GBS SAO - Department Hospitality       05/26/2021       99 L 300 4930 0000 30 900000         Glenbrook South High School - Student Activities       Procurement Card       500 Festival Foundation         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         05/21/2021       Memorial Donation for Father of R Milkowski       05/26/2021       1	05/19/2021	GBN - Library	Procurement Card	Amazor	n Business		44.47
O5/20/2021       GBN - Special Education       Procurement Card       Think Social Publishing Inc         Invoice Number       Description       Invoice Date       Account         05/21/2021       Materials for GBN TASC Program for Self-Regulation & Emotional Control       05/26/2021       10 E 200 1212 4200 20 001312 Glenbrook North High School - Social/Emotional Glenbrook North High School - Social/Emotional         05/20/2021       GBS - Student Activities       Procurement Card       TFS         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBS SAO - Department Hospitality       05/26/2021       99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Activities         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         05/20/2021       Memorial Donation for Father of R Milkowski       05/26/2021       10 L 200 4925 0000 20 921050	Invoice Number	Description			Invoice Date	Account	Amount
05/20/2021       GBN - Special Education       Procurement Card       Think Social Publishing Inc         Invoice Number       Description       Invoice Date       Account         05/20/2021       Materials for GBN TASC Program for Self-Regulation & Emotional Control       05/26/2021       10 E 200 1212 4200 20 001312 Glenbrook North High School - Social/Emotional         05/20/2021       GBS - Student Activities       Procurement Card       TFS         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBS SAO - Department Hospitality       05/26/2021       99 L 300 4930 0000 30 900000 Glenbrook South High School - Student Ass         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         05/20/2021       Memorial Donation for Father of R Milkowski       05/26/2021       10 L 200 4925 0000 20 921050	05/21/2021	Book Order - Guide to the Elements (1)			05/26/2021	10 E 200 2222 4300 20 002220	44.47
Invoice Number 05/21/2021DescriptionInvoice Date Materials for GBN TASC Program for Self-Regulation & Emotional ControlInvoice Date 05/26/2021Account 10 E 200 1212 4200 20 001312 Glenbrook North High School - Social/Emot05/20/2021GBS - Student ActivitiesProcurement CardTFSInvoice Number 05/21/2021DescriptionInvoice Date AccountAccount05/20/2021GBS SAO - Department Hospitality05/26/202199 L 300 4930 0000 30 900000 Glenbrook South High School - Student Ass05/20/2021GBN - Student ActivitiesProcurement Card500 Festival Foundation05/20/2021GBN - Student ActivitiesProcurement Card500 Festival Foundation05/20/2021GBN - Student ActivitiesProcurement Card500 Festival Foundation05/20/2021GBN - Student ActivitiesProcurement Card500 Festival Foundation05/20/2021Memorial Donation for Father of R Milkowski05/26/202110 L 200 4925 0000 20 921050						Glenbrook North High School - Library Services	
05/21/2021       Materials for GBN TASC Program for Self-Regulation & Emotional Control       05/26/2021       10 E 200 1212 4200 20 001312         05/20/2021       GBS - Student Activities       Procurement Card       TFS         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBS SAO - Department Hospitality       05/26/2021       99 L 300 4930 0000 30 900000         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         05/20/2021       Memorial Donation for Father of R Milkowski       05/26/2021       10 L 200 4925 0000 20 921050	05/20/2021	GBN - Special Education	Procurement Card	Think S	ocial Publishing	J Inc	268.40
OF/20/2021       GBS - Student Activities       Procurement Card       TFS         Invoice Number       Description       Invoice Date       Account         05/21/2021       GBS SAO - Department Hospitality       05/26/2021       99 L 300 4930 0000 30 900000         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         Invoice Number       Description       Invoice Date       Account         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         Invoice Number       Description       Invoice Date       Account         05/21/2021       Memorial Donation for Father of R Milkowski       05/26/2021       10 L 200 4925 0000 20 921050	Invoice Number	Description			Invoice Date	Account	Amount
05/20/2021       GBS - Student Activities       Procurement Card       TFS         Invoice Number       Description       Account         05/21/2021       GBS SAO - Department Hospitality       05/26/2021       99 L 300 4930 0000 30 900000         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         Invoice Number       Description       Invoice Date       Account         05/21/2021       Memorial Donation for Father of R Milkowski       05/26/2021       10 L 200 4925 0000 20 921050	05/21/2021	Materials for GBN TASC Program for Self	-Regulation & Emotional C	ontrol	05/26/2021	10 E 200 1212 4200 20 001312	268.40
Invoice NumberDescriptionInvoice DateAccount05/21/2021GBS SAO - Department Hospitality05/26/202199 L 300 4930 0000 30 90000005/20/2021GBN - Student ActivitiesProcurement Card500 Festival FoundationInvoice NumberDescriptionInvoice DateAccount05/21/2021Memorial Donation for Father of R Milkowski05/26/202110 L 200 4925 0000 20 921050						Glenbrook North High School - Social/Emotional Prog	gram
05/21/2021       GBS SAO - Department Hospitality       05/26/2021       99 L 300 4930 0000 30 900000         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         05/20/2021       GBN - Student Activities       Procurement Card       500 Festival Foundation         1nvoice Number       Description       Invoice Date       Account         05/21/2021       Memorial Donation for Father of R Milkowski       05/26/2021       10 L 200 4925 0000 20 921050	05/20/2021	GBS - Student Activities	Procurement Card	TFS			46.80
Invoice Number       Description       Invoice Date       Account         05/21/2021       Memorial Donation for Father of R Milkowski       05/26/2021       10 L 200 4925 0000 20 921050	Invoice Number	Description			Invoice Date	Account	Amount
05/20/2021     GBN - Student Activities     Procurement Card     500 Festival Foundation       Invoice Number     Description     Invoice Date     Account       05/21/2021     Memorial Donation for Father of R Milkowski     05/26/2021     10 L 200 4925 0000 20 921050	05/21/2021	GBS SAO - Department Hospitality			05/26/2021	99 L 300 4930 0000 30 900000	46.80
Invoice NumberDescriptionInvoice DateAccount05/21/2021Memorial Donation for Father of R Milkowski05/26/202110 L 200 4925 0000 20 921050						Glenbrook South High School - Student Association	
05/21/2021         Memorial Donation for Father of R Milkowski         05/26/2021         10 L 200 4925 0000 20 921050	05/20/2021	GBN - Student Activities	Procurement Card	500 Fe	stival Foundatio	n	51.43
	Invoice Number	Description			Invoice Date	Account	Amount
Glenbrook North High School - Welfare Fun	05/21/2021	Memorial Donation for Father of R Milkow	ski		05/26/2021	10 L 200 4925 0000 20 921050	51.43
						Glenbrook North High School - Welfare Fund	

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Transaction	Department	Payment Type	Name		١	<b>Fransaction Amount</b>
05/20/2021	GBS - CTE	Procurement Card	Office D	epot		31.65
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBS CTE - SELC PLTW Maker Faire Stud	lent Project Supply - 9V Ba	atteries	05/26/2021	10 E 300 1130 4200 30 001057	31.65
					Glenbrook South High School - STEM	
05/20/2021	GBN - Library	Procurement Card	Amazor	Business		38.94
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	Book Order (2)			05/26/2021	10 E 200 2222 4300 20 002220	38.94
					Glenbrook North High School - Library Serv	vices
05/20/2021	GBN - CTE	Procurement Card	Amazor	Business		276.41
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBN FCS - Fashion Sketchbooks (2), Thre	ead, Paint Marker Kits (2),	& Cork	05/26/2021	10 E 200 1400 4100 10 003220	276.41
	Bulletin Boards (2)				Glenbrook North High School - CTEI Grant	
05/20/2021	GBN - Student Activities	Procurement Card	Dunkin'	Donuts		57.91
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	SWEN Final Party Refreshments			05/26/2021	99 L 200 4930 0000 20 903940	57.91
					Glenbrook North High School - Society of V (SWEN)	Vomen Engineers
05/20/2021	GBS - Principal's Office	Procurement Card	Amazor	Business		33.33
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBS - Office & Gift Wrapping Supplies			05/26/2021	10 E 300 2410 4100 30 002410	33.33
					Glenbrook South High School - Principal's C	Office
05/20/2021	GBS - Special Education	Procurement Card	The Kro	ger Co		17.76
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBS Sped - Interview Committee Refreshr	ments		05/26/2021	10 E 300 2330 4900 30 001300	17.76
					Glenbrook South High School - Special Edu	ication

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Transaction	Department	Payment Type	Name		Trans	action Amount
05/20/2021	GBS - Student Activities	Procurement Card	Chicago I	Moonwalks		818.85
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
05/21/2021	GBS StuCo - Spring Fling Entertainment 5	/19/21 - Remaining Balanc	ce (	05/26/2021	99 L 300 4930 0000 30 900000	818.85
					Glenbrook South High School - Student Associati	on
05/20/2021	GBS - CTE	Procurement Card	Papa Joh	ın's Pizza		98.25
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
05/21/2021	GBS CTE - SELC PLTW Maker Faire Stud	ent Hospitality	C	05/26/2021	10 E 300 1130 4900 30 001057	98.25
					Glenbrook South High School - STEM	
05/20/2021	GBS - Social Studies	Procurement Card	Amazon B	Business		39.99
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
05/21/2021	GBS - Charger and Wireless Remote Pres Department	enter for Social Studies	C	05/26/2021	10 E 300 1130 4100 30 001060	39.99
					Glenbrook South High School - Social Studies	
05/20/2021	GBS - Library	Procurement Card	Amazon B	Business		118.98
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
05/21/2021	GBS Supplies - Standing Desks (2)		C	05/26/2021	10 E 300 2222 7400 30 002220	118.98
					Glenbrook South High School - Library Services	
05/20/2021	GBN - CTE	Procurement Card	Sam's Clu	ub		24.71
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
05/21/2021	GBN FCS - Culinary Supplies		C	05/26/2021	10 E 200 1400 4100 10 003220	24.71
					Glenbrook North High School - CTEl Grant	
05/20/2021	GBA - Superintendents Office	Procurement Card	Amazon I	Business		11.47
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
05/21/2021	Garment Bags		C	)5/26/2021	10 E 100 2321 4100 10 002320	11.47
					Administraton - Superintendent's	Office

				0	
Transaction	Department	Payment Type	Name	Transactio	n Amount
05/20/2021	GBA - Fiscal Services	Procurement Card	Capital One Commerc	ial	25.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Expedited Shipping for Replacement P-Car	rd for Summer School	05/26/2021	10 E 100 2520 3171 10 002520	25.00
				Administraton - Fiscal Services	
05/20/2021	GBN - Student Activities	Procurement Card	Party City Holdco, Inc		209.69
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Awards Banquet Decor		05/26/2021	99 L 200 4930 0000 20 900000	209.69
				Glenbrook North High School - Student Association	
05/20/2021	GBS - Science	Procurement Card	ASP/Astronomical Soc	siety of the Pacific	50.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Registration for Astronomy Summer Sympo	osium 7/22/21 - 7/23/21 - [	D Berlin 05/26/2021	10 E 300 1130 3320 30 001055	50.00
				Glenbrook South High School - Science	
05/20/2021	GBN - Science	Procurement Card	McMaster-Carr Supply	Company	36.47
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Physics Class Materials		05/26/2021	10 E 200 1130 4200 20 001055	36.47
				Glenbrook North High School - Science	
05/20/2021	GBA - Business Services	Procurement Card	Pods Moving and Stor	age	951.96
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	On-Campus Storage Pods Rental 5/19/21 -	- 6/18/21	05/26/2021	20 E 100 2542 3250 10 009010	951.96
				Administraton - Custodial Services	
05/20/2021	GBA - Educational Services	Procurement Card	Office Depot		31.05
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Office Supplies & Hospitality		05/26/2021	10 E 100 2321 4100 10 002320	11.09
				Administraton - Superintendent's Office	)
05/21/2021	Office Supplies & Hospitality		05/26/2021	10 E 100 2610 4900 10 002610	19.96
				Administraton - General Administration	
				Administration - General Administration	

Transaction	Department	Payment Type	Name		nsaction Amount
05/20/2021	GBN - Student Activities	Procurement Card	Eddy's Construction L		-7,000.00
Invoice Number		r locarement oard	Invoice Date		Amount
05/21/2021	Fraudulent Charge - Credit Received		05/26/2021	10 L 100 4999 0000 00 000000	-7,000.00
				Administraton - Accrual/Summ	
05/20/2021	GBS - Science	Procurement Card	Container Store		62.93
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Storage Containers for Physics Classroo	oms	05/26/2021	10 E 300 1130 4100 30 001055	62.93
				Glenbrook South High School - Science	
05/20/2021	GBN - CTE	Procurement Card	Amazon Business		17.58
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN FCS - Fashion Bulletin Board Bord	ers	05/26/2021	10 E 200 1400 4100 10 003220	17.58
				Glenbrook North High School - CTEI Grant	
05/20/2021	GBN - Fine Arts	Procurement Card	Amazon Business		1,024.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Speaker with Wireless Mic Receiver for I	Band	05/26/2021	10 E 200 1130 7400 20 001045	890.06
				Glenbrook North High School - Music/Performi	ng Arts
05/21/2021	Speaker with Wireless Mic Receiver for I	Band	05/26/2021	99 L 200 4930 0000 20 903980	133.94
				Glenbrook North High School - Spartan March	ing Band
05/20/2021	GBA - Educational Services	Procurement Card	Office Depot		6.78
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Office Supplies		05/26/2021	10 E 100 2321 4100 10 002320	6.78
				Administraton - Superintenden	's Office
05/20/2021	GBA - Educational Services	Procurement Card	Amazon Business		20.70
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBA - Book for Academy Teacher		05/26/2021	10 E 100 1650 4300 10 001650	20.70
				Administraton - Academy	

TransactionDepartment05/20/2021GBA - Special EducationInvoice NumberDescription05/21/2021GNCY - Marketing Materials05/20/2021GBS - CTEInvoice NumberDescription05/21/2021GBS CTE - Grocery Supplies05/20/2021GBS - Athletics	Payment Type	Name		
Invoice Number     Description       05/21/2021     GNCY - Marketing Materials       05/20/2021     GBS - CTE       Invoice Number     Description       05/21/2021     GBS CTE - Grocery Supplies				Transaction Amount
05/21/2021     GNCY - Marketing Materials       05/20/2021     GBS - CTE       Invoice Number     Description       05/21/2021     GBS CTE - Grocery Supplies	Procurement Card	Shutterstock		29.00
05/20/2021 GBS - CTE Invoice Number Description 05/21/2021 GBS CTE - Grocery Supplies		Invoice Date	Account	Amount
Invoice NumberDescription05/21/2021GBS CTE - Grocery Supplies		05/26/2021	10 E 100 3000 4145 10 004090	29.00
Invoice NumberDescription05/21/2021GBS CTE - Grocery Supplies			Administraton - Drug Free	e Communities
05/21/2021 GBS CTE - Grocery Supplies	Procurement Card	The Kroger Co		120.48
		Invoice Date	Account	Amount
05/20/2021 GBS - Athletics	for US Cuisine Final Exam	05/26/2021	10 E 300 1400 4200 30 001425	120.48
05/20/2021 GBS - Athletics			Glenbrook South High School - Family/Co	onsumer Science
	Procurement Card	Amazon Business		7.99
Invoice Number Description		Invoice Date	Account	Amount
05/21/2021 GBS Athletics - Office Suppli	es	05/26/2021	10 E 300 1510 4100 30 005100	7.99
			Glenbrook South High School - Athletics	
05/20/2021 GBN - Student Activities	Procurement Card	New Albertsons Inc		42.06
Invoice Number Description		Invoice Date	Account	Amount
05/21/2021 Orchesis Banquet 2021 Refre	eshments	05/26/2021	99 L 200 4930 0000 20 903750	42.06
			Glenbrook North High School - Orchesis	
05/20/2021 GBN - Principal's Office	Procurement Card	Home Depot Credit Ser	rvices	134.82
Invoice Number Description		Invoice Date	Account	Amount
05/21/2021 Supplies for Retirement Cele	bration	05/26/2021	10 E 200 2410 4100 20 002410	134.82
			Glenbrook North High School - Principal	s Office
05/20/2021 GBS - Science	Procurement Card	Robolink		128.09
Invoice Number Description		Invoice Date	Account	Amount
05/21/2021 Programmable Drone for Phy	sics Student Labs	05/26/2021	10 E 300 1130 4200 30 001055	128.09

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Transaction	Department	Payment Type	Name	Transac	tion Amount
05/20/2021	GBN - Fine Arts	Procurement Card	B&H Photo-Video		4,880.80
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Broadcasting - Microphones, Camcorder, &	Accessories	05/26/2021	10 E 200 1400 7400 20 001410	4,880.80
				Glenbrook North High School - Broadcasting	
05/20/2021	GBS - Special Education	Procurement Card	Amazon Business		9.98
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Sped - SLP Supplies		05/26/2021	10 E 300 2330 4100 30 001300	9.98
				Glenbrook South High School - Special Education	
05/20/2021	GBA - Special Education	Procurement Card	AlphaGraphics US333		500.25
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GNCY - Marketing Materials		05/26/2021	10 E 100 3000 4145 10 004090	500.25
				Administraton - Drug Free Commun	ities
05/20/2021	GBS - CTE	Procurement Card	Amazon Business		23.76
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS CTE - STEM Mini Grant Camp Supply Connector	- Breadboard and Battery	05/26/2021	10 E 300 3000 4100 10 003298	23.76
				Glenbrook South High School - Elementary Stem G	rant
05/20/2021	GBA - Fiscal Services	Procurement Card	Amazon Business		184.58
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBA Payroll - Office Supplies		05/26/2021	10 E 100 2520 4100 10 002520	184.58
				Administraton - Fiscal Services	
05/20/2021	GBA - Technology Services	Procurement Card	Comcast Cable		96.98
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Television Services 5/31/21 - 6/30/21		05/26/2021	10 E 100 2660 3430 10 002660	96.98
				Administraton - Technology Service	S

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Transaction	Department	Payment Type	Name	Transac	ction Amount
05/20/2021	GBN - Student Activities	Procurement Card	Jma Sandwiches Ltd		765.06
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Lawn Chair Lunch Hospitality		05/26/2021	99 L 200 4930 0000 20 900000	765.06
				Glenbrook North High School - Student Association	1
05/20/2021	GBN - Student Activities	Procurement Card	United Airlines, Inc.		438.20
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Fraudulent Charge - Credit Pending		05/26/2021	10 L 100 4999 0000 00 000000	438.20
				Administraton - Accrual/Summary A	ccounts
05/20/2021	GBS - Library	Procurement Card	Amazon Business		9.85
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - Book Order		05/26/2021	10 E 300 2222 4300 30 002220	9.85
				Glenbrook South High School - Library Services	
05/20/2021	GBA - Fiscal Services	Procurement Card	Amazon Business		6.78
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBA Payroll - Office Supplies		05/26/2021	10 E 100 2520 4100 10 002520	6.78
				Administraton - Fiscal Services	
05/20/2021	GBN - Student Activities	Procurement Card	Pro-Am Team Sports		3,864.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Graduation 2021 Masks		05/26/2021	99 L 200 4930 0000 20 900000	1,064.00
				Glenbrook North High School - Student Association	1
05/21/2021	Graduation 2021 Masks		05/26/2021	10 E 200 2410 4121 20 002410	2,800.00
				Glenbrook North High School - Principal's Office	
05/20/2021	GBS - Special Education	Procurement Card	Amazon Business		12.76
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Sped - Keurig Protection Warranty		05/26/2021	10 E 300 2330 4100 30 001300	12.76
				Glenbrook South High School - Special Education	

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Transaction	Department	Payment Type	Name	Transacti	ion Amount
05/20/2021	GBS - Fine Arts	Procurement Card	Target Corporation		80.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - Drama Supplies		05/26/2021	10 E 300 1130 4100 30 001010	80.00
				Glenbrook South High School - Drama Instruction	
05/20/2021	GBA - Special Education	Procurement Card	Amazon Business		44.18
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Special Education - Office Supplies & Hos	pitality	05/26/2021	10 E 100 2330 4100 10 001300	24.99
				Administraton - Special Education	
05/21/2021	Special Education - Office Supplies & Hos	pitality	05/26/2021	10 E 100 2330 4900 10 001300	19.19
				Administraton - Special Education	
05/20/2021	GBN - Mathematics	Procurement Card	Office Depot		93.35
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN Math - General Supplies - Packing T	ape for Boxing Up Departn	nent 05/26/2021	10 E 200 1130 4100 20 001040	93.35
				Glenbrook North High School - Mathematics	
05/20/2021	GBN - Science	Procurement Card	Flinn Scientific Inc		34.85
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Biology Lab Supplies		05/26/2021	10 E 200 1130 4200 20 001055	34.85
				Glenbrook North High School - Science	
05/20/2021	GBN - Special Education	Procurement Card	Iron Oaks Adventure C	enter	725.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN TASC - Student Field Trip 10/7/21		05/26/2021	10 E 200 2330 4100 20 001300	725.00
				Glenbrook North High School - Special Education	
05/20/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Se	rvices	39.76
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS StuCo Spring Fling - Grilling Charcoa	al	05/26/2021	99 L 300 4930 0000 30 900000	39.76
				Glenbrook South High School - Student Association	

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Transaction	Department	Payment Type	Name	Transactio	on Amount
05/20/2021	GBA - Special Education	Procurement Card	Phonak Inc		178.99
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Assisted Listening Device Replacement		05/26/2021	10 E 100 2190 7400 10 002160	178.99
				Administraton - Section 504	
05/20/2021	GBA - Superintendents Office	Procurement Card	Walmart		82.68
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Beverages		05/26/2021	10 E 100 2310 4900 10 002310	82.68
				Administraton - Board of Education	
05/20/2021	GBN - Principal's Office	Procurement Card	Joe Donut		787.50
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Senior Breakfast		05/26/2021	99 L 200 4930 0000 20 900000	787.50
				Glenbrook North High School - Student Association	
05/20/2021	GBN - CTE	Procurement Card	Lakeshore Learning Ma	aterials	240.35
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN Preschool - Classroom Supplies		05/26/2021	10 E 200 1400 4100 10 003220	240.35
				Glenbrook North High School - CTEI Grant	
05/20/2021	GBA - Superintendents Office	Procurement Card	Office Depot		95.97
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Bottled Water for Meetings		05/26/2021	10 E 100 2321 4900 10 002320	95.97
				Administraton - Superintendent's Office	9
05/20/2021	GBS - Library	Procurement Card	Amazon Business		135.82
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - Books & Supplies		05/26/2021	10 E 300 2222 4100 30 002220	17.98
				Glenbrook South High School - Library Services	
05/21/2021	GBS - Books & Supplies		05/26/2021	10 E 300 2222 4300 30 002220	117.84
				Glenbrook South High School - Library Services	

Transaction	Department	Payment Type	Name	Transact	ion Amount
05/20/2021	GBA - Technology Services	Procurement Card	Office Depot		74.31
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBA Tech - Supplies & Hospitality		05/26/2021	10 E 100 2660 4900 10 002660	47.47
				Administraton - Technology Services	
05/21/2021	GBA Tech - Supplies & Hospitality		05/26/2021	10 E 100 2660 4100 10 002660	26.84
				Administraton - Technology Services	
05/20/2021	GBS - Athletics	Procurement Card	LD Trading Inc		15.50
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Athletics - Girls Track Senior Night F	lowers	05/26/2021	99 L 300 4935 0000 30 955220	15.50
				Glenbrook South High School - Cross Country - Boys	3
05/20/2021	GBN - Science	Procurement Card	Amazon Business		34.78
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Physics Class Supplies		05/26/2021	10 E 200 1130 4200 20 001055	34.78
				Glenbrook North High School - Science	
05/20/2021	GBS - Student Activities	Procurement Card	Beck's Book Store Inc		23.94
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Honors & Awards - Script Binders		05/26/2021	10 E 300 2410 4121 30 002410	23.94
				Glenbrook South High School - Principal's Office	
05/21/2021	GBS - CTE	Procurement Card	Katom Restaurant Sup	ply	7.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS CTE - Cafeteria Setup Trays for Foo	ds Lab	05/26/2021	10 E 300 1400 4200 30 001425	7.00
				Glenbrook South High School - Family/Consumer Sc	ience
05/21/2021	GBA - Educational Services	Procurement Card	Amazon Business		72.90
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBA - Class Sets of Headphones for Aca	demy Students	05/26/2021	10 E 100 1650 4100 10 001650	72.90
				Administraton - Academy	

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Transaction	Department	Payment Type	Name		Transaction Amount
05/21/2021	GBS - Fine Arts	Procurement Card	Container Store		99.90
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - Drama Supplies		05/26/2021	10 E 300 1130 4100 30 001010	99.90
				Glenbrook South High School - Drama Inst	ruction
05/21/2021	GBN - CTE	Procurement Card	Amazon Business		9.95
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN FCS - Fashion Bulletin Border		05/26/2021	10 E 200 1400 4100 10 003220	9.95
				Glenbrook North High School - CTEI Gran	t
05/21/2021	GBN - Fine Arts	Procurement Card	Office Depot		61.53
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Coffee & Cups for Art		05/26/2021	10 E 200 1130 4900 20 001005	51.58
				Glenbrook North High School - Visual Arts	
05/21/2021	Coffee & Cups for Art		05/26/2021	10 E 200 1130 4100 20 001005	9.95
				Glenbrook North High School - Visual Arts	
05/21/2021	GBN - Science	Procurement Card	Flinn Scientific Inc		349.82
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Physics Lab Supplies		05/26/2021	10 E 200 1130 4200 20 001055	349.82
				Glenbrook North High School - Science	
05/21/2021	GBN - Science	Procurement Card	Amazon Business		95.96
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Physics Lab Supplies		05/26/2021	10 E 200 1130 4200 20 001055	95.96
				Glenbrook North High School - Science	
05/21/2021	GBN - CTE	Procurement Card	Amazon Business		714.11
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN FCS - Cabinet for Culinary Classroo	om in the second s	05/26/2021	10 E 200 1400 7400 20 001425	714.11
				Glenbrook North High School - Family/Cor	sumer Science

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Transaction	Department	Payment Type	Name	Tra	ansaction Amount
05/21/2021	GBN - Student Activities	Procurement Card	Amazon Business		14.68
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Awards Banquet Tent Cards		05/26/2021	99 L 200 4930 0000 20 900000	14.68
				Glenbrook North High School - Student Assoc	ciation
05/21/2021	GBA - Fiscal Services	Procurement Card	Genesis Technologies		110.37
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN Athletics - Toner Cartridge		05/26/2021	10 E 200 1510 4100 20 005100	110.37
				Glenbrook North High School - Athletics	
05/21/2021	GBS - Science	Procurement Card	Amazon Business		37.90
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Floralife Leafshine for Honors and Aw	ards Stage Decorations	05/26/2021	10 E 300 1130 4100 30 001055	37.90
				Glenbrook South High School - Science	
05/21/2021	GBN - Student Activities	Procurement Card	Sunset Food Mart Inc		38.94
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Awards Banquet Refreshments		05/26/2021	99 L 200 4930 0000 20 900000	38.94
				Glenbrook North High School - Student Assoc	ciation
05/21/2021	GBS - Student Activities	Procurement Card	Haymakers		33.80
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Fishing Tournament - Gas		05/26/2021	10 E 300 1520 3340 30 005800	33.80
				Glenbrook South High School - Extra/Co-Curr	icular Activities
05/21/2021	GBN - Special Education	Procurement Card	Amazon Business		121.06
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Office Supplies & Refreshments for M	eetings & Classroom Use	05/26/2021	10 E 200 2330 4100 20 001300	57.96
				Glenbrook North High School - Special Educa	ation
05/21/2021	Office Supplies & Refreshments for M	eetings & Classroom Use	05/26/2021	10 E 200 2330 4900 20 001300	63.10
				Glenbrook North High School - Special Educa	ation
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Transaction	Department	Payment Type	Name	Trans	action Amount
05/21/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc		149.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - NCFIT Collective Crossfit Program	Access for May 2021	05/26/2021	10 E 100 2210 3320 10 004932	149.00
				Administraton - Title II Grant	
05/21/2021	GBA - Instructional Innovation	Procurement Card	ISTE Registration Offic	e	195.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBA - Registration for ISTE Conference 6/	26/21 - 6/30/21 - S Manly	05/26/2021	10 E 100 2225 3320 10 002665	195.00
				Administraton - Instructional Inno	vation
05/21/2021	GBN - Fine Arts	Procurement Card	Amazon Business		31.98
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Destiny Stones		05/26/2021	10 E 200 1400 4100 20 001410	31.98
				Glenbrook North High School - Broadcasting	
05/21/2021	GBA - Fiscal Services	Procurement Card	Amazon Business		7.43
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBA Payroll - Office Supplies		05/26/2021	10 E 100 2520 4100 10 002520	7.43
				Administraton - Fiscal Services	
05/21/2021	GBA - Operations	Procurement Card	Waste Management		1,145.52
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBOC - Scavenger Services - May 2021		05/26/2021	20 E 500 2542 3760 10 009010	1,145.52
				Glenbrook Off Campus - Custodial Service	s
05/21/2021	GBA - Technology Services	Procurement Card	Nespresso USA		143.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBA Tech - Office Refreshments		05/26/2021	10 E 100 2660 4900 10 002660	143.00
				Administraton - Technology Servi	ces

Transaction	Department	Payment Type	Name	т	ansaction Amount
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05/21/2021	GBN - Fine Arts	Procurement Card	Office Depot		100.77
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Music Department Office Supplies		05/26/2021	10 E 200 1130 4100 20 001045	100.77
				Glenbrook North High School - Music/Perfor	ning Arts
05/21/2021	GBS - Science	Procurement Card	Target Corporation		19.96
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Storage Containers for Physics Classroom	IS	05/26/2021	10 E 300 1130 4100 30 001055	19.96
				Glenbrook South High School - Science	
05/21/2021	GBN - CTE	Procurement Card	Amazon Business		135.98
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN FCS - Ceramic Mugs (48)		05/26/2021	10 E 200 1400 4100 10 003220	135.98
				Glenbrook North High School - CTEI Grant	
05/21/2021	GBN - Science	Procurement Card	Flinn Scientific Inc		38.04
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Biology Classroom Supplies		05/26/2021	10 E 200 1130 4200 20 001055	38.04
				Glenbrook North High School - Science	
05/21/2021	GBA - Superintendents Office	Procurement Card	Amazon Business		43.38
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Meeting Refreshments		05/26/2021	10 E 100 2310 4900 10 002310	43.38
				Administraton - Board of Edu	cation
05/21/2021	GBS - World Languages	Procurement Card	Office Depot		382.75
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS World Languages - Office Supplies		05/26/2021	10 E 300 1130 4100 30 001030	382.75
				Glenbrook South High School - World Langu	age

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Transaction	Department	Payment Type	Name	Tra	nsaction Amount
05/21/2021	GBN - Student Activities	Procurement Card	Party City Holdco, Inc		99.74
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Awards Banquet Supplies & Decor		05/26/2021	99 L 200 4930 0000 20 900000	99.74
				Glenbrook North High School - Student Associ	iation
05/21/2021	GBQ - Glenbrook Aquatics	Procurement Card	Hotel Booking Serv Fe	e	14.99
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Diving Meet 5/21/21 - 5/23/21 - Lodging S	Service Fee	05/26/2021	95 E 950 3200 3330 95 005505	14.99
				Glenbrook Aquatics - Glenbrook Aqu	atics
05/21/2021	GBS - Principal's Office	Procurement Card	Hlavacek Florist of Gle	nview	49.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - Flowers for Retiring Employee - C	Furse	05/26/2021	10 E 300 2410 4100 30 002410	49.00
				Glenbrook South High School - Principal's Offic	ce
05/21/2021	GBA - Technology Services	Procurement Card	Amazon Business		36.95
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBA Tech - Office Refreshments		05/26/2021	10 E 100 2660 4900 10 002660	36.95
				Administraton - Technology Se	rvices
05/21/2021	GBA - Operations	Procurement Card	Waste Management		252.39
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBA - Scavenger Services - May 2021		05/26/2021	20 E 100 2542 3760 10 009010	252.39
				Administraton - Custodial Serv	ices
05/21/2021	GBS - Special Education	Procurement Card	Amazon Business		338.46
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Sped - Keurig & SLP Supplies		05/26/2021	10 E 300 2330 4100 30 001300	188.47
				Glenbrook South High School - Special Educat	lion
05/21/2021	GBS Sped - Keurig & SLP Supplies		05/26/2021	10 E 300 2330 7400 30 001300	149.99

Transaction	Department	Payment Type	Name		Transaction Amount
05/21/2021	GBN - CTE	Procurement Card	Amazon Business		13.09
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN FCS - 12-Piece Bulletin Board Bo	order Strips	05/26/2021	10 E 200 1400 4100 10 003220	13.09
				Glenbrook North High School - CTEl Gran	t
05/21/2021	GBN - CTE	Procurement Card	Home Depot Credit Set	rvices	60.69
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN Tech Ed - Supplies		05/26/2021	10 E 200 1400 4100 10 003220	60.69
				Glenbrook North High School - CTEl Gran	t
05/21/2021	GBN - Student Activities	Procurement Card	Megan Raysby		653.44
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Prom 2021 Balloons		05/26/2021	10 E 200 1520 4100 20 005800	653.44
				Glenbrook North High School - Extra/Co-C	Curricular Activities
05/21/2021	GBN - Science	Procurement Card	Vernier Software & Teo	chnology	139.15
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Physics Demo Supplies		05/26/2021	10 E 200 1130 4200 20 001055	139.15
				Glenbrook North High School - Science	
05/21/2021	GBN - Student Activities	Procurement Card	Megan Raysby		-653.44
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Prom 2021 Balloons - Refund		05/26/2021	10 E 200 1520 4100 20 005800	-653.44
				Glenbrook North High School - Extra/Co-C	Curricular Activities
05/21/2021	GBN - CTE	Procurement Card	Amazon Business		74.95
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN Tech Ed - Headgear		05/26/2021	10 E 200 1400 4100 10 003220	74.95
				Glenbrook North High School - CTEI Gran	t

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Transaction	Department	Payment Type	Name	Tran	saction Amount
05/21/2021	GBA - Superintendents Office	Procurement Card	Edwards Florist of Nort	hbrook	80.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Condolence Flowers for Board Member		05/26/2021	10 E 100 2310 4135 10 002310	80.00
				Administraton - Board of Educat	ion
05/21/2021	GBA - Superintendents Office	Procurement Card	Office Depot		22.54
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	File Folders		05/26/2021	10 E 100 2321 4100 10 002320	22.54
				Administraton - Superintendent's	s Office
05/21/2021	GBN - Special Education	Procurement Card	SLP Therapy		185.10
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Executive Functioning Classroom Tools	& Supplies	05/26/2021	10 E 200 2330 4200 20 001300	185.10
				Glenbrook North High School - Special Education	on
05/21/2021	GBS - Library	Procurement Card	Chicago Tribune LLC		124.80
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - Newspaper Subscription 5/21/21	- 6/17/21	05/26/2021	10 E 300 2222 4400 30 002220	124.80
				Glenbrook South High School - Library Services	
05/21/2021	GBS - Student Activities	Procurement Card	BP Canada Energy Ma	rketing Co	11.58
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Fishing Tournament - Gas		05/26/2021	10 E 300 1520 3340 30 005800	11.58
				Glenbrook South High School - Extra/Co-Curricu	ılar Activities
05/21/2021	GBN - World Languages	Procurement Card	Amazon Business		50.40
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN - Office Supplies		05/26/2021	10 E 200 1130 4100 20 001030	50.40
				Glenbrook North High School - World Language	,

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Transaction	Department	Payment Type	Name		Transaction Amount
05/21/2021	GBN - Student Activities	Procurement Card	United Airlines, Inc.		-25.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Fraudulent Charge - Credit Received		05/26/2021	10 L 100 4999 0000 00 000000	-25.00
				Administraton - Accrual/Si	ummary Accounts
05/21/2021	GBS - Student Activities	Procurement Card	BP Canada Energy Ma	arketing Co	64.86
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS Fishing Tournament - Gas		05/26/2021	10 E 300 1520 3340 30 005800	64.86
				Glenbrook South High School - Extra/Co-	Curricular Activities
05/21/2021	GBN - Student Activities	Procurement Card	United Airlines, Inc.		-11.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Fraudulent Charge - Credit Received		05/26/2021	10 L 100 4999 0000 00 000000	-11.00
				Administraton - Accrual/S	ummary Accounts
05/21/2021	GBA - Instructional Innovation	Procurement Card	ISTE Registration Office	e	195.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN - Registration for ISTE Conference 6	/26/21 - 6/30/21 - S Basfor	d 05/26/2021	10 E 100 2225 3320 10 002665	195.00
				Administraton - Instruction	nal Innovation
05/21/2021	GBS - World Languages	Procurement Card	Office Depot		19.29
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS World Languages - Department Supp	olies	05/26/2021	10 E 300 1130 4100 30 001030	19.29
				Glenbrook South High School - World Lar	nguage
05/21/2021	GBS - Science	Procurement Card	North Cook Intermedia	te Service Center	51.13
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - ISBE Licensure Renewal 2020/21 -	J Glynn	05/26/2021	10 E 100 2640 2405 10 002645	51.13
				Administraton - Employee	Benefits

Transaction	Department	Payment Type	Name	Transacti	on Amount
05/21/2021	GBN - Special Education	Procurement Card	Amazon Business		17.98
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Combination Locks for Incoming Freshmen		05/26/2021	10 E 200 1220 4100 20 001320	17.98
				Glenbrook North High School - Developmental Learni Skills	ng
05/21/2021	GBS - Library	Procurement Card	Amazon Business		9.74
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - Book Order		05/26/2021	10 E 300 2222 4300 30 002220	9.74
				Glenbrook South High School - Library Services	
05/21/2021	GBA - Business Services	Procurement Card	Office Depot		26.76
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	District Office Supplies		05/26/2021	10 E 100 2610 4100 10 002610	26.76
				Administraton - General Administration	n
05/21/2021	GBA - Fiscal Services	Procurement Card	Amazon Business		169.52
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBA Payroll - Office Supplies		05/26/2021	10 E 100 2520 7400 10 002525	169.52
				Administraton - Payroll Services	
05/21/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Business		31.48
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - General Supplies - Batteries		05/26/2021	10 E 300 2210 4100 30 002210	15.74
				Glenbrook South High School - Improvement Of Instru	ıction
05/21/2021	GBS - General Supplies - Batteries		05/26/2021	10 E 300 2230 4100 30 002230	15.74
				Glenbrook South High School - Assessment & Testing	Ŷ
05/21/2021	GBA - Instructional Innovation	Procurement Card	ISTE Registration Offic	e .	195.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN - Registration for ISTE Conference 6/2	26/21 - 6/30/21 - K Laker	05/26/2021	10 E 100 2225 3320 10 002665	195.00
				Administraton - Instructional Innovatio	'n

Transaction	Department	Payment Type	Name			Transaction Amount
05/21/2021	GBS - Student Activities	Procurement Card	Goode & Fresh	Pizza E	Bakery	85.00
Invoice Number	Description		Invoice	e Date	Account	Amount
05/21/2021	GBS Student Services - Mental Health Bag	Assembly Group Hospital	lity 05/26/2	2021	10 E 300 2121 4900 30 002120	85.00
					Glenbrook South High School - Guidance	Services
05/21/2021	GBA - Technology Services	Procurement Card	Amazon Busine	ess		81.45
Invoice Number	Description		Invoice	e Date	Account	Amount
05/21/2021	GBA Tech - Office Refreshments		05/26/2	2021	10 E 100 2660 4900 10 002660	81.45
					Administraton - Technolog	y Services
05/21/2021	GBN - Mathematics	Procurement Card	ACSL/Associati	ion of Co	omputer Science Leagues	100.00
Invoice Number	Description		Invoice	e Date	Account	Amount
05/21/2021	Mathletes - Registration for Finals 5/29/21		05/26/2	2021	10 E 200 1520 6500 20 005850	100.00
					Glenbrook North High School - Mathletes	
05/21/2021	GBS - Science	Procurement Card	New Albertsons	s Inc		16.43
Invoice Number	Description		Invoice	e Date	Account	Amount
05/21/2021	Storage Containers for Physics Classrooms	S	05/26/2	2021	10 E 300 1130 4100 30 001055	16.43
					Glenbrook South High School - Science	
05/21/2021	GBN - CTE	Procurement Card	Walmart			87.63
Invoice Number	Description		Invoice	e Date	Account	Amount
05/21/2021	GBN FCS Supplies - Sewing Fabric		05/26/2	2021	10 E 200 1400 4100 10 003220	87.63
					Glenbrook North High School - CTEI Gran	ot .
05/21/2021	GBS - World Languages	Procurement Card	Office Depot			11.78
Invoice Number	Description		Invoice	e Date	Account	Amount
05/21/2021	GBS World Languages - Office Supplies		05/26/2	2021	10 E 300 1130 4100 30 001030	11.78
					Glenbrook South High School - World Lang	guage

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Transaction	Department	Payment Type	Name	Transactio	n Amount
05/21/2021	GBN - CTE	Procurement Card	Metal Supermarkets		1,000.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN Tech Ed - Supplies		05/26/2021	10 E 200 1400 4100 10 003220	999.40
				Glenbrook North High School - CTEI Grant	
05/21/2021	GBN Tech Ed - Supplies		05/26/2021	10 E 200 1400 4200 20 001405	0.60
				Glenbrook North High School - Technical Education	
05/21/2021	GBN - Student Services	Procurement Card	Amazon Business		77.92
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN Nurse Office - Supplies		05/26/2021	10 E 200 2130 4100 20 002130	77.92
				Glenbrook North High School - Health Services	
05/21/2021	GBS - Library	Procurement Card	Office Depot		1,103.96
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBS - Chairs (4)		05/26/2021	10 E 300 2222 7400 30 002220	1,103.96
				Glenbrook South High School - Library Services	
05/21/2021	GBS - Student Activities	Procurement Card	KAB Jewelry Designers	5	150.00
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	Gift for Graduating Editors in Chief - Rings		05/26/2021	99 L 300 4930 0000 30 903690	150.00
				Glenbrook South High School - Newspaper	
05/21/2021	GBN - CTE	Procurement Card	Amazon Business		24.89
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	GBN Tech Ed - Memory Cards (5)		05/26/2021	10 E 200 1400 4100 10 003220	24.89
				Glenbrook North High School - CTEI Grant	
05/21/2021	GBA - Business Services	Procurement Card	Office Depot		25.99
Invoice Number	Description		Invoice Date	Account	Amount
05/21/2021	District Office Supplies		05/26/2021	10 E 100 2610 4100 10 002610	25.99
				Administraton - General Administration	

Transaction	Department	Payment Type	Name			Transaction Amount
05/21/2021	GBS - Library	Procurement Card	Amazor	n Business		241.02
Invoice Number	•			Invoice Date	Account	Amount
05/21/2021	GBS - Book Order			05/26/2021	10 E 300 2222 4300 30 002220	241.02
					Glenbrook South High School - Library Ser	vices
05/21/2021	GBS - Library	Procurement Card	Amazor	Business		40.27
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBS - Book Order			05/26/2021	10 E 300 2222 4300 30 002220	40.27
					Glenbrook South High School - Library Ser	vices
05/21/2021	GBN - Science	Procurement Card	Amazor	n Business		16.99
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	Physics Class Supplies			05/26/2021	10 E 200 1130 4200 20 001055	16.99
					Glenbrook North High School - Science	
05/21/2021	GBS - English	Procurement Card	Amazor	n Business		16.88
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBS - Book for Teacher			05/26/2021	10 E 300 1130 4300 30 001020	16.88
					Glenbrook South High School - English	
05/21/2021	GBN - CTE	Procurement Card	Amazor	n Business		221.08
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBN FCS - Shelves (4), Trim, Washable	Marker Sets (2), & Googly I	Eyes	05/26/2021	10 E 200 1400 4100 10 003220	199.39
					Glenbrook North High School - CTEI Gran	t
05/21/2021	GBN FCS - Shelves (4), Trim, Washable	Marker Sets (2), & Googly I	Eyes	05/26/2021	10 E 200 1400 7400 20 001425	21.69
					Glenbrook North High School - Family/Con	nsumer Science
05/21/2021	GBS - Special Education	Procurement Card	Amazor	n Business		10.99
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBS Sped - SLP Supplies			05/26/2021	10 E 300 2330 4100 30 001300	10.99
					Glenbrook South High School - Special Ed	ucation

Transaction	Department	Payment Type	Name			Transaction Amount
05/21/2021	GBN - Social Studies	Procurement Card	Best Bu	y for Business		139.98
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBN - Memory Cards for Recording AHR	P Presentations		05/26/2021	10 E 200 1130 4100 20 001060	139.98
					Glenbrook North High School - Social Stud	dies
05/21/2021	GBS - Student Activities	Procurement Card	Walmar	t		33.88
Invoice Number	Description			Invoice Date	Account	Amount
05/21/2021	GBS Fishing Tournament - Refreshments			05/26/2021	99 L 300 4930 0000 30 903070	33.88
					Glenbrook South High School - Bass Fishi	ng

Summary by Fund		Glenbrook High School District 22
Fund	Amount	
10 - Education Fund	77,402.02	
20 - Operations & Maintenance Fund	4,515.86	
95 - Glenbrook Aquatics	399.25	
99 - Student Activities Fund	9,612.95	
	91,930.08	

H - History						High School District 225
Transaction	Department	Payment Type	Name			Transaction Amount
04/27/2021	GBS - CTE	Procurement Card	Amazor	Business		-119.00
Invoice Number	Description			Invoice Date	Account	Amount
0701208-2105	GBS - Annual Membership Renewal - Ref	und Due to Cancellation		05/05/2021	10 E 300 1400 4200 30 001415	-119.00

Glenbrook South High School - Business Education

Summary by Fund		Glenbrook High School District 225
Fund	Amount	
10 - Education Fund	-119.00	
	-119.00	

Invoice Number         Description         Invoice Date         Account         Amount           05/28/2021         GBN Health Office - Supplies         06/02/2021         10 E 200 2130 4100 20 002130 Glenbrook North High School - Health Services         59.95 Glenbrook North High School - Health Services           05/24/2021         GBA - Business Services         Procurement Card         Office Depot         82.42           Invoice Number         Description         Invoice Date         Account         Amount           05/28/2021         District Office Supplies & Hospitality         06/02/2021         10 E 100 2610 4100 10 002610 Administraton         66.43 Administraton         - General Administration           05/28/2021         District Office Supplies & Hospitality         06/02/2021         10 E 100 2610 4900 10 002610 Administraton         15.99 Administraton         - General Administration           05/28/2021         GBA - Business Services         Procurement Card         Lot A EPS         100 E 100 2510 6400 10 002510 Administraton         - General Administration           05/28/2021         GBS - Student Activities         Procurement Card         Buffalo Grove Park District         50.00 Administraton         - Business Services           05/24/2021         GBS - Student Activities         Procurement Card         Buffalo Grove Park District         50.00 Cienbrook South High School - Drama Productions	H - History				Glenbrook High School	District 225
Invoice Number         Description         Invoice Number         Account         Amount           05/28/2021         GBN Health Office - Supplies         06/02/2021         10 E 200 2130 4100 20 002130 Glenbrook North High School - Health Services         59.95 Glenbrook North High School - Health Services           05/24/2021         GBA - Business Services         Procurement Card         Office Depot         Account         Amount           05/28/2021         District Office Supplies & Hospitality         06/02/2021         Invoice Date Administration         Account         Amount           05/28/2021         District Office Supplies & Hospitality         06/02/2021         10 E 100 2610 4100 10 002610 Administration         66.43 Administration         6.64.33 Administration         6.64.33 Administration<	Transaction	Department	Payment Type	Name	Transacti	on Amount
D5/28/2021       GBN Health Office - Supplies       06/02/2021       10 E 200 2130 4100 20 002130       59.95         05/24/2021       GBA - Business Services       Procurement Card       Office Depot       82.42         Invoice Number       Description       Invoice Date       Account       Amount         05/28/2021       District Office Supplies & Hospitality       06/02/2021       10 E 100 2610 4100 10 002610       66.43         05/28/2021       District Office Supplies & Hospitality       06/02/2021       10 E 100 2610 4100 10 002610       15.99         05/28/2021       District Office Supplies & Hospitality       06/02/2021       10 E 100 2610 4100 10 002610       15.99         05/28/2021       District Office Supplies & Hospitality       06/02/2021       10 E 100 2610 4000 10 002610       15.99         05/28/2021       GBA - Business Services       Procurement Card       Lot A EPS       168.00         Invoice Number       Description       Invoice Date       Account       Amount         05/28/2021       Parking       06/02/2021       10 E 100 2510 6400 10 002510       168.00         05/24/2021       GBS - Student Activities       Procurement Card       Buffalo Grove Park District       50.00         05/24/2021       GBS Spring Play - Props: Plants, Bike, & Radio       06/02/2021	05/24/2021	GBN - Student Services	Procurement Card	Amazon Business		59.95
OS/24/2021         GBA - Business Services         Procurement Card         Office Depot         Account         Amount           05/28/2021         District Office Supplies & Hospitality         06/02/2021         10 E 100 2610 4100 10 002610         66.43           05/28/2021         District Office Supplies & Hospitality         06/02/2021         10 E 100 2610 4000 10 002610         15.99           05/28/2021         District Office Supplies & Hospitality         06/02/2021         10 E 100 2610 4900 10 002610         15.99           05/28/2021         GBA - Business Services         Procurement Card         Lot A EPS         168.00           1rvoice Number         Description         06/02/2021         10 E 100 2510 6400 10 002510         168.00           105/24/2021         GBS - Student Activities         Procurement Card         Buffalo Grove Park District         50.00           1rvoice Number         Description         Invoice Date         Account         Amount           05/24/2021         GBS - Student Activities         Procurement Card         Buffalo Grove Park District         50.00           1rvoice Number         Description         Invoice Date         Account         Amount           05/24/2021         GBS - Student Activities         Procurement Card         Buffalo Grove Park District         50.00	Invoice Number	Description		Invoice Date	Account	Amount
OS/24/2021       GBA - Business Services       Procurement Card       Office Depot       Account       Amount         05/28/2021       District Office Supplies & Hospitality       06/02/2021       10 E 100 2610 400 10 002610       66.43         05/28/2021       District Office Supplies & Hospitality       06/02/2021       10 E 100 2610 4900 10 002610       15.99         05/28/2021       District Office Supplies & Hospitality       06/02/2021       10 E 100 2610 4900 10 002610       15.99         05/28/2021       GBA - Business Services       Procurement Card       Lot A EPS       66.02/2021       10 E 100 2510 6400 10 002510       168.00         1nvoice Number       Description       Invoice Date       Account       Amount       Amount         05/28/2021       GBS - Student Activities       Procurement Card       Buffalo Grove Park District       50.00         1nvoice Number       Description       Invoice Date       Account       Amount         05/28/2021       GBS - Student Activities       Procurement Card       Buffalo Grove Park District       50.00         05/28/2021       GBS Spring Play - Props: Plants, Bike, & Radio       06/02/2021       91 J 300 4930 0000 30 905825       50.00         05/28/2021       GBN - Atthletics       Procurement Card       Spotify USA       99.9 <tr< td=""><td>05/28/2021</td><td>GBN Health Office - Supplies</td><td></td><td>06/02/2021</td><td>10 E 200 2130 4100 20 002130</td><td>59.95</td></tr<>	05/28/2021	GBN Health Office - Supplies		06/02/2021	10 E 200 2130 4100 20 002130	59.95
Invoice Number         Description         Invoice Number         Account         Amount           05/28/2021         District Office Supplies & Hospitality         06/02/2021         10 E 100 2610 4100 10 002610         66.43           05/28/2021         District Office Supplies & Hospitality         06/02/2021         10 E 100 2610 4900 10 002610         15.99           05/28/2021         District Office Supplies & Hospitality         06/02/2021         10 E 100 2610 4900 10 002610         15.99           05/28/2021         GBA - Business Services         Procurement Card         Lot A EPS         Cocunt         Amount           05/28/2021         Parking         06/02/2021         Invoice Date         Account         Amount           05/28/2021         GBS - Student Activities         Procurement Card         Buffalo Grove Park District         50.00           05/28/2021         GBS Spring Play - Props: Plants, Bike, & Radio         06/02/2021         Invoice Date         Account         Amount           05/24/2021         GBN - Athiletics         Procurement Card         Buffalo Grove Park District         50.00           05/28/2021         GBN - Athiletics         Procurement Card         Buffalo Grove Park District         50.00           05/28/2021         GBN - Athiletics         Procurement Card         Spotify USA <td></td> <td></td> <td></td> <td></td> <td>Glenbrook North High School - Health Services</td> <td></td>					Glenbrook North High School - Health Services	
05/28/2021       District Office Supplies & Hospitality       06/02/2021       10 E 100 2610 4100 10 002610       66.43         05/28/2021       District Office Supplies & Hospitality       06/02/2021       10 E 100 2610 4900 10 002610       15.99         05/28/2021       District Office Supplies & Hospitality       06/02/2021       10 E 100 2610 4900 10 002610       15.99         05/24/2021       GBA - Business Services       Procurement Card       Lot A EPS       168.00         Invoice Number       Description       Invoice Date       Account       Amount         05/24/2021       GBS - Student Activities       Procurement Card       Buffalo Grove Park District       50.00         1nvoice Number       Description       Invoice Date       Account       Amount         05/28/2021       GBS - Student Activities       Procurement Card       Buffalo Grove Park District       50.00         05/28/2021       GBS Spring Play - Props: Plants, Bike, & Radio       06/02/2021       99 L 300 4930 0000 30 905825       50.00         05/24/2021       GBN - Athletics       Procurement Card       Spotify USA       9.99         Invoice Number       Description       Invoice Date       Account       Amount         05/24/2021       GBN - Athletics       Procurement Card       Spotify USA       9.99	05/24/2021	GBA - Business Services	Procurement Card	Office Depot		82.42
05/28/2021       District Office Supplies & Hospitality       06/02/2021       10 E 100 2610 4900 10 002610 Administration       15.99 Administration         05/24/2021       GBA - Business Services       Procurement Card       Lot A EPS       168.00 Account       Amount         05/28/2021       Parking       06/02/2021       10 E 100 2510 6400 10 002510 Administration       168.00 Administration       Amount         05/24/2021       GBS - Student Activities       Procurement Card       Buffalo Grove Park District       50.00 Administration       168.00 Administration       9 Business Services         05/24/2021       GBS - Student Activities       Procurement Card       Buffalo Grove Park District       50.00 Administration       50.00 Adm	Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021       District Office Supplies & Hospitality       06/02/2021       10 E 100 2610 4900 10 002610 Administraton       15.99 Administraton         05/24/2021       GBA - Business Services       Procurement Card       Lot A EPS       168.00         10voice Number       Description       Invoice Date       Account       Amount         05/24/2021       Parking       06/02/2021       10 E 100 2510 6400 10 002510 Administraton       168.00         05/24/2021       GBS - Student Activities       Procurement Card       Buffalo       Grove Park District       50.00         10voice Number       Description       Invoice Number       Account       Amount         05/24/2021       GBS - Student Activities       Procurement Card       Buffalo       Grove Park District       50.00         10voice Number       Description       Invoice Date       Account       Amount         05/24/2021       GBS Spring Play - Props: Plants, Bike, & Radio       06/02/2021       90 L 300 4930 0000 30 905825       50.00         05/24/2021       GBN - Athletics       Procurement Card       Spotify USA       99 L 300 4930 0000 30 905825       50.00         05/24/2021       GBN - Athletics       Procurement Card       Spotify USA       99 L 300 4930 0000 30 905825       50.00         05/24/2021	05/28/2021	District Office Supplies & Hospitality		06/02/2021	10 E 100 2610 4100 10 002610	66.43
Administration       - General Administration         05/24/2021       GBA - Business Services       Procurement Card       Lot A EPS       Account       Amount         05/28/2021       Parking       06/02/2021       10 E 100 2510 6400 10 002510       168.00         05/24/2021       GBS - Student Activities       Procurement Card       Buffalo Grove Park District       50.00         1nvoice Number       Description       Invoice Number       Account       Amount         05/24/2021       GBS - Student Activities       Procurement Card       Buffalo Grove Park District       50.00         1nvoice Number       Description       Invoice Name       Account       Amount         05/24/2021       GBS Spring Play - Props: Plants, Bike, & Radio       06/02/2021       99 L 300 4930 0000 30 905825       50.00         05/24/2021       GBN - Athletics       Procurement Card       Spotify USA       9.99         05/24/2021       GBN - Athletics       Procurement Card       Spotify USA       9.99         05/24/2021       GBN - Main Gym Music       06/02/2021       10 E 200 1510 3160 20 005100       9.99         05/24/2021       GBN - Main Gym Music       06/02/2021       10 E 200 1510 3160 20 005100       9.99					Administraton - General Administration	n
05/24/2021         GBA - Business Services         Procurement Card         Lot A EPS         Account         Amount           05/28/2021         Parking         Invoice Date         Account         Amount         06/02/2021         10 E 100 2510 6400 10 002510         168.00           05/28/2021         Parking         06/02/2021         10 E 100 2510 6400 10 002510         168.00           05/24/2021         GBS - Student Activities         Procurement Card         Buffalo Grove Park District         50.00           1nvoice Number         Description         Invoice Date         Account         Amount           05/28/2021         GBS Spring Play - Props: Plants, Bike, & Radio         06/02/2021         99 L 300 4930 0000 30 905825         50.00           05/24/2021         GBN - Athletics         Procurement Card         Spotify USA         9.99           05/24/2021         GBN - Athletics         Procurement Card         Spotify USA         9.99           05/24/2021         GBN - Main Gym Music         06/02/2021         10 E 200 1510 3160 20 005100         9.99	05/28/2021	District Office Supplies & Hospitality		06/02/2021	10 E 100 2610 4900 10 002610	15.99
Invoice Number 05/28/2021DescriptionInvoice Date ParkingAccountAccountAmount05/24/2021GBS - Student ActivitiesProcurement CardBuffaloGrove Park District50.00Invoice Number 05/28/2021DescriptionInvoice Date Business ServicesAccountAmount05/24/2021GBS Spring Play - Props: Plants, Bike, & Radio06/02/202199 L 300 4930 0000 30 905825 Glenbrook South High School - Drama Productions50.0005/24/2021GBN - AthleticsProcurement CardSpotify USA9.9905/28/2021GBN - AthleticsProcurement CardSpotify USA9.9905/28/2021GBN - Main Gym Music06/02/202110 E 200 1510 3160 20 0051009.99					Administraton - General Administration	n
05/28/2021Parking06/02/202110 E 100 2510 6400 10 002510168.0005/24/2021GBS - Student ActivitiesProcurement CardBuffaloGrove Park District50.00Invoice NumberDescriptionInvoice DateAccountAmount05/28/2021GBS Spring Play - Props: Plants, Bike, & Radio06/02/202199 L 300 4930 0000 30 90582550.0005/24/2021GBN - AthleticsProcurement CardSpotify USA9.9910x0ice NumberDescriptionInvoice DateAccount4mount05/24/2021GBN - AthleticsProcurement CardSpotify USA9.9910x0ice NumberDescriptionInvoice DateAccountAmount05/28/2021GBN - Main Gym Music06/02/202110 E 200 1510 3160 20 0051009.99	05/24/2021	GBA - Business Services	Procurement Card	Lot A EPS		168.00
Administration       - Business Services         05/24/2021       GBS - Student Activities       Procurement Card       Buffalo Grove Park District       50.00         Invoice Number       Description       Invoice Date       Account       Amount         05/24/2021       GBS Spring Play - Props: Plants, Bike, & Radio       06/02/2021       9 L 300 4930 0000 30 905825       50.00         05/24/2021       GBN - Athletics       Procurement Card       Spotify USA       9.99         05/24/2021       GBN - Athletics       Procurement Card       Spotify USA       9.99         05/24/2021       GBN - Athletics       Procurement Card       Spotify USA       9.99         05/28/2021       GBN - Main Gym Music       06/02/2021       10 E 200 1510 3160 20 005100       9.99	Invoice Number	Description		Invoice Date	Account	Amount
05/24/2021       GBS - Student Activities       Procurement Card       Buffalo Grove Park District       50.00         Invoice Number       Description       Invoice Date       Account       Amount         05/28/2021       GBS Spring Play - Props: Plants, Bike, & Radio       06/02/2021       99 L 300 4930 0000 30 905825       50.00         05/24/2021       GBN - Athletics       Procurement Card       Spotify USA       99 L 300 4930 0000 30 905825       50.00         05/24/2021       GBN - Athletics       Procurement Card       Spotify USA       99.99         Invoice Number       Description       Invoice Date       Account       Amount         05/24/2021       GBN - Athletics       Procurement Card       Spotify USA       99.99         Invoice Number       Description       Invoice Date       Account       Account       Amount         05/28/2021       GBN - Main Gym Music       06/02/2021       10 E 200 1510 3160 20 005100       9.99	05/28/2021	Parking		06/02/2021	10 E 100 2510 6400 10 002510	168.00
Invoice NumberDescriptionInvoice DateAccountAmount05/28/2021GBS Spring Play - Props: Plants, Bike, & Radio06/02/202199 L 300 4930 0000 30 90582550.0005/24/2021GBN - AthleticsProcurement CardSpotify USA9.99Invoice NumberDescriptionInvoice DateAccountAccount05/28/2021GBN - Main Gym Music06/02/202110 E 200 1510 3160 20 0051009.99					Administraton - Business Services	
05/28/2021GBS Spring Play - Props: Plants, Bike, & Radio06/02/202199 L 300 4930 0000 30 90582550.0005/24/2021GBN - AthleticsProcurement CardSpotify USA99 L 300 4930 0000 30 90582599 L 300 4930 000 30 90582599 L 300 4930 000510099 P 2 300 4930 00510099 P 2 300 4930 4930 4930 4930 4930 4930 4930	05/24/2021	GBS - Student Activities	Procurement Card	Buffalo Grove Park Dis	strict	50.00
OF/24/2021       GBN - Athletics       Procurement Card       Spotify USA       9.99         Invoice Number       Description       Invoice Date       Account       Amount         05/28/2021       GBN - Main Gym Music       06/02/2021       10 E 200 1510 3160 20 005100       9.99	Invoice Number	Description		Invoice Date	Account	Amount
05/24/2021       GBN - Athletics       Procurement Card       Spotify USA       9.99         Invoice Number       Description       Invoice Date       Account       Amount         05/28/2021       GBN - Main Gym Music       06/02/2021       10 E 200 1510 3160 20 005100       9.99	05/28/2021	GBS Spring Play - Props: Plants, Bike, &	& Radio	06/02/2021	99 L 300 4930 0000 30 905825	50.00
Invoice Number         Description         Invoice Date         Account         Amount           05/28/2021         GBN - Main Gym Music         06/02/2021         10 E 200 1510 3160 20 005100         9.99					Glenbrook South High School - Drama Productions	
05/28/2021       GBN - Main Gym Music       06/02/2021       10 E 200 1510 3160 20 005100       9.99	05/24/2021	GBN - Athletics	Procurement Card	Spotify USA		9.99
	Invoice Number	Description		Invoice Date	Account	Amount
Glenbrook North High School - Athletics	05/28/2021	GBN - Main Gym Music		06/02/2021	10 E 200 1510 3160 20 005100	9.99
					Glenbrook North High School - Athletics	

Transaction	Department	Payment Type	Name		Transactio	n Amount
05/24/2021	GBN - Student Services	Procurement Card	Amazor	Business		349.18
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBN - Student Services, Health Office, & C	college Supplies		06/02/2021	10 E 200 2121 4100 20 002120	116.42
					Glenbrook North High School - Guidance Services	
05/28/2021	GBN - Student Services, Health Office, & C	college Supplies		06/02/2021	10 E 200 2130 4100 20 002130	116.38
					Glenbrook North High School - Health Services	
05/28/2021	GBN - Student Services, Health Office, & C	college Supplies		06/02/2021	10 E 200 2121 4100 20 002125	116.38
					Glenbrook North High School - College Resource Cent	er
05/24/2021	GBN - CTE	Procurement Card	Amazor	Business		23.16
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBN FCS - Fabric Spray			06/02/2021	10 E 200 1400 4100 10 003220	23.16
					Glenbrook North High School - CTEl Grant	
05/24/2021	GBN - Mathematics	Procurement Card	Amazor	Business		189.49
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBN Math Department - General Supplies	- Water Filtration Supplies		06/02/2021	10 E 200 1130 4100 20 001040	189.49
					Glenbrook North High School - Mathematics	
05/24/2021	GBN - Library	Procurement Card	NoRed	nk		1,500.00
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	Web-Based Learning Platform - Annual Re	newal 5/20/21 - 5/19/22		06/02/2021	10 E 200 1130 4200 20 001152	1,500.00
					Glenbrook North High School - Academic Resource Ce	nter
05/24/2021	GBS - CTE	Procurement Card	Amazor	Business		17.59
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBS CTE - GIC Supplies - Screws			06/02/2021	10 E 300 1400 4200 30 001405	17.59
					Glenbrook South High School - Technical Education	

Transaction	Department	Payment Type	Name	T	ransaction Amount
05/24/2021	GBN - English	Procurement Card	Amazon Business		397.66
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - Classroom Sets and Activities		06/02/2021	10 E 200 1800 4100 20 001180	12.11
				Glenbrook North High School - English Lang	uage Learners
05/28/2021	GBN - Classroom Sets and Activities		06/02/2021	10 E 200 1800 4300 20 001180	385.55
				Glenbrook North High School - English Lang	uage Learners
05/24/2021	GBN - Student Services	Procurement Card	Amazon Business		47.04
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN Health Office - Supplies		06/02/2021	10 E 200 2130 4100 20 002130	47.04
				Glenbrook North High School - Health Servio	ces
05/24/2021	GBS - Science	Procurement Card	New Albertsons Inc		-16.43
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Storage Containers for Physics Classroom	ns - Returned	06/02/2021	10 E 300 1130 4100 30 001055	-16.43
				Glenbrook South High School - Science	
05/24/2021	GBN - Fine Arts	Procurement Card	Amazon Business		13.99
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Lifeforce Glass Destiny Stones		06/02/2021	10 E 200 1400 4100 20 001410	13.99
				Glenbrook North High School - Broadcasting	1
05/24/2021	GBS - Special Education	Procurement Card	Amazon Business		16.99
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Sped - Sensory Supplies		06/02/2021	10 E 300 2330 4100 30 001300	16.99
				Glenbrook South High School - Special Educ	ation
05/24/2021	GBS - World Languages	Procurement Card	Office Depot		13.98
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - World Language Office Supply		06/02/2021	10 E 300 1130 4100 30 001030	13.98
				Glenbrook South High School - World Langu	age

Transaction	Department	Payment Type	Name		Tran	saction Amount
05/24/2021	GBO - Special Education	Procurement Card	Walmar	t		232.18
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBOC Office Supplies - Pens, Highlighters Calendars, Planners, Etc.	, Markers, Index Cards,		06/02/2021	10 E 500 1212 4100 50 001360	232.18
					Glenbrook Off Campus - Off Campus Inst	truction
05/24/2021	GBN - Science	Procurement Card	Amazor	Business		350.99
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	Physics Lab Supplies			06/02/2021	10 E 200 1130 4200 20 001055	350.99
					Glenbrook North High School - Science	
05/24/2021	GBA - Technology Services	Procurement Card	Amazor	Business		23.99
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBA Tech - Office Refreshments			06/02/2021	10 E 100 2660 4900 10 002660	23.99
					Administraton - Technology Ser	vices
05/24/2021	GBN - Science	Procurement Card	Digi-Key	/ Corp		148.95
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	Physics Lab Supplies			06/02/2021	10 E 200 1130 4200 20 001055	148.95
					Glenbrook North High School - Science	
05/24/2021	GBA - Technology Services	Procurement Card	Amazor	Business		56.37
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBA Tech - Office Refreshments			06/02/2021	10 E 100 2660 4900 10 002660	56.37
					Administraton - Technology Ser	vices
05/24/2021	GBS - Social Studies	Procurement Card	The DB	Q Project		397.50
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBS - Document Based Queries for Civics	Students		06/02/2021	10 E 300 1130 4200 30 001060	397.50
					Glenbrook South High School - Social Studies	

Transaction	Department	Payment Type	Name	Transac	ction Amount
05/24/2021	GBN - CTE	Procurement Card	Amazon Business		146.42
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN Tech Ed - Mice for Computers (30-Pa	ack)	06/02/2021	10 E 200 1400 4100 10 003220	146.42
				Glenbrook North High School - CTEI Grant	
05/24/2021	GBN - Student Services	Procurement Card	Amazon Business		64.44
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - Student Services, Health Office, & (	College Supplies	06/02/2021	10 E 200 2121 4100 20 002120	21.48
				Glenbrook North High School - Guidance Services	
05/28/2021	GBN - Student Services, Health Office, & 0	College Supplies	06/02/2021	10 E 200 2130 4100 20 002130	21.48
				Glenbrook North High School - Health Services	
05/28/2021	GBN - Student Services, Health Office, & (	College Supplies	06/02/2021	10 E 200 2121 4100 20 002125	21.48
				Glenbrook North High School - College Resource C	Center
05/24/2021	GBN - CTE	Procurement Card	The Kroger Co		50.36
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN FCS - Culinary Supplies		06/02/2021	10 E 200 1400 4200 20 001425	50.36
				Glenbrook North High School - Family/Consumer S	cience
05/24/2021	GBS - Driver Ed/Health/PE	Procurement Card	The Kroger Co		31.98
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Retirement Celebration Refreshments		06/02/2021	10 E 300 1130 4900 30 001050	31.98
				Glenbrook South High School - Physical Education	
05/24/2021	GBN - English	Procurement Card	Amazon Business		14.88
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - American Experience Book		06/02/2021	10 E 200 1130 4300 20 001020	14.88
				Glenbrook North High School - English	

				0	
Transaction	Department	Payment Type	Name		Transaction Amount
05/24/2021	GBN - Library	Procurement Card	Amazon Business		119.88
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	ARC Books - Darius the Great & Poet X		06/02/2021	10 E 200 1130 4300 20 001152	119.88
				Glenbrook North High School - Academic	Resource Center
05/24/2021	GBS - Student Activities	Procurement Card	Speedway LLC		59.49
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Fishing - State Tournament Vehicle G	as	06/02/2021	10 E 300 1520 3340 30 005800	59.49
				Glenbrook South High School - Extra/Co-	Curricular Activities
05/24/2021	GBN - English	Procurement Card	Book Bin LLC		230.70
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - ELL Classroom Sets		06/02/2021	10 E 200 1800 4300 20 001180	230.70
				Glenbrook North High School - English La	anguage Learners
05/24/2021	GBN - English	Procurement Card	Amazon Business		9.99
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - Digital Movie		06/02/2021	10 E 200 1130 4200 20 001020	9.99
				Glenbrook North High School - English	
05/24/2021	GBS - Student Activities	Procurement Card	NIETOC		50.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Debate - Glenbrooks Tournament - NIETO	C Bid Application	06/02/2021	99 L 100 4930 0000 10 905820	50.00
				Administraton - Debate	
05/24/2021	GBA - Technology Services	Procurement Card	Amazon Business		62.55
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBA Tech - Office Refreshments		06/02/2021	10 E 100 2660 4900 10 002660	62.55
				Administraton - Technolog	gy Services

Transaction	Department	Payment Type	Name		Transaction Amount
05/24/2021	GBA - Educational Services	Procurement Card	Amazon Business		257.42
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBA - Office Supplies for Academy		06/02/2021	10 E 100 1650 4100 10 001650	257.42
				Administraton - Academy	
05/24/2021	GBS - CTE	Procurement Card	Michaels Arts and Craf	its	32.36
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS CTE - Foods - Cake Decorating Sup	plies	06/02/2021	10 E 300 1400 4200 30 001425	32.36
				Glenbrook South High School - Family/Co	onsumer Science
05/24/2021	GBS - CTE	Procurement Card	Amazon Business		273.18
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS CTE - SELC IED Kit Supplies - Resis	stors and Sensors	06/02/2021	10 E 300 1130 4200 30 001057	273.18
				Glenbrook South High School - STEM	
05/24/2021	GBN - Science	Procurement Card	Carolina Biological Sup	oply	42.81
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Biology Lab Supplies		06/02/2021	10 E 200 1130 4200 20 001055	42.81
				Glenbrook North High School - Science	
05/24/2021	GBA - Educational Services	Procurement Card	Amazon Business		28.80
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBA - Office Supplies for Academy		06/02/2021	10 E 100 1650 4100 10 001650	28.80
				Administraton - Academy	
05/24/2021	GBN - CTE	Procurement Card	Amazon Business		58.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN FCS - Thread		06/02/2021	10 E 200 1400 4100 10 003220	58.00
				Glenbrook North High School - CTEI Gra	nt

<b>T</b>	Department	Designed and True a			
Transaction	Department	Payment Type	Name	Transactio	n Amount
05/24/2021	GBS - CTE	Procurement Card	Amazon Business		34.08
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS CTE - SELC IED Kit Supply - Buzzer	Alarms	06/02/2021	10 E 300 1130 4200 30 001057	34.08
				Glenbrook South High School - STEM	
05/24/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Ser	rvices	103.10
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - Packing Boxes & Supplies		06/02/2021	20 E 200 2544 4100 20 009050	103.10
				Glenbrook North High School - Building Maintenance	
05/24/2021	GBA - Business Services	Procurement Card	R M Petroleum Inc		25.94
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Fuel for Courier Vehicle		06/02/2021	10 E 100 2574 4870 10 002574	25.94
				Administraton - Printing and Duplicating	9
05/24/2021	GBS - Athletics	Procurement Card	Image Specialties of Gl	lenview Inc	380.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Athletics - Boys Soccer Awards		06/02/2021	99 L 300 4935 0000 30 955245	380.00
				Glenbrook South High School - Soccer - Boys	
05/24/2021	GBO - Special Education	Procurement Card	Michaels Arts and Craf	ts	290.78
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBOC Instructional Materials - Art Supplie	S	06/02/2021	10 E 500 1212 4200 50 001360	290.78
				Glenbrook Off Campus - Off Campus Instruction	
05/24/2021	GBN - Fine Arts	Procurement Card	Amazon Business		13.99
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Lifeforce Glass Destiny Stones		06/02/2021	10 E 200 1400 4100 20 001410	13.99
				Glenbrook North High School - Broadcasting	

Transaction	Department	Payment Type	Name		Transac	tion Amount
05/24/2021	GBN - Special Education	Procurement Card	Office De	epot		96.68
Invoice Number	Description		I	Invoice Date	Account	Amount
05/28/2021	Department Supplies		(	06/02/2021	10 E 200 2330 4100 20 001300	96.68
					Glenbrook North High School - Special Education	
05/24/2021	GBA - Operations	Procurement Card	Parts Tov	wn LLC		101.44
Invoice Number	Description		I	Invoice Date	Account	Amount
05/28/2021	GBS Cafeteria - Beverage Walk-In Coole	er Repair	(	06/02/2021	10 E 100 2560 3230 10 002560	101.44
					Administraton - Food Service	
05/24/2021	GBS - World Languages	Procurement Card	Amazon	Business		25.24
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBS - Book for World Language French	Teacher	(	06/02/2021	10 E 300 1130 4300 30 001030	25.24
					Glenbrook South High School - World Language	
05/24/2021	GBS - Athletics	Procurement Card	Amazon	Business		79.98
Invoice Number	Description		<u> </u>	Invoice Date	Account	Amount
05/28/2021	GBS Athletics - Office Hospitality		(	06/02/2021	10 E 300 1510 4900 30 005100	79.98
					Glenbrook South High School - Athletics	
05/24/2021	GBS - Student Activities	Procurement Card	Love's Co	ountry		32.51
Invoice Number	Description		I	Invoice Date	Account	Amount
05/28/2021	GBS Fishing - State Tournament Vehicle	Gas	(	06/02/2021	10 E 300 1520 3340 30 005800	32.51
					Glenbrook South High School - Extra/Co-Curricular	Activities
05/24/2021	GBS - CTE	Procurement Card	Amazon	Business		587.17
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBS CTE - SELC IED Kit Supplies - Jum Cables, Diodes, Etc.	per Wires, Push Buttons, L	JSB (	06/02/2021	10 E 300 1130 4200 30 001057	587.17
					Glenbrook South High School - STEM	

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Transaction	Department	Payment Type	Name		Transaction Amount
05/24/2021	GBS - World Languages	Procurement Card	Amazon Business		179.97
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - World Language Department Kitch	en Appliances	06/02/2021	10 E 300 1130 4900 30 001030	179.97
				Glenbrook South High School - World Lang	guage
05/24/2021	GBN - English	Procurement Card	Amazon Business		247.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - General Office Supplies & Books		06/02/2021	10 E 200 1130 4300 20 001020	80.19
				Glenbrook North High School - English	
05/28/2021	GBN - General Office Supplies & Books		06/02/2021	10 E 200 1130 4100 20 001020	166.81
				Glenbrook North High School - English	
05/24/2021	GBS - Special Education	Procurement Card	La Taquiza y Mas		45.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Sped - Interview Committee Hospita	lity	06/02/2021	10 E 300 2330 4900 30 001300	45.00
				Glenbrook South High School - Special Ed	ucation
05/24/2021	GBQ - Glenbrook Aquatics	Procurement Card	Sleep Inn		228.58
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Diving Meet Lodging 5/21/21 - 5/23/21		06/02/2021	95 E 950 3200 3330 95 005515	228.58
				Glenbrook Aquatics - Glenbrook	Aquatics-Diving
05/24/2021	GBN - Student Activities	Procurement Card	GrubHub		10.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Spartan of the Week Gift Card 5/21/21		06/02/2021	99 L 200 4930 0000 20 900000	10.00
				Glenbrook North High School - Student As	sociation
05/24/2021	GBS - Student Activities	Procurement Card	Amazon Business		12.95
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Honors and Awards - Reader Tie		06/02/2021	10 E 300 2410 4121 30 002410	12.95
				Glenbrook South High School - Principal's	Office

Transaction	Department	Payment Type	Name		Transaction Amount
05/24/2021	GBN - English	Procurement Card	Portage Notebooks		207.18
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - Classroom Supplies		06/02/2021	10 E 200 1130 4100 20 001020	207.18
				Glenbrook North High School - English	
05/24/2021	GBS - Student Activities	Procurement Card	Phillips 66		49.84
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Fishing - State Tournament Vehic	le Gas	06/02/2021	10 E 300 1520 3340 30 005800	49.84
				Glenbrook South High School - Extra/Co-	Curricular Activities
05/24/2021	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical System	IS	49.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS PE - Recurring Monthly Subscript	ion for Curriculum	06/02/2021	10 E 300 1130 3160 30 001050	49.00
				Glenbrook South High School - Physical E	Education
05/24/2021	GBN - CTE	Procurement Card	Midwest Sign Supply C	Co	893.60
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN Tech Ed - Roland BN-20 Printer F	GBN Tech Ed - Roland BN-20 Printer Repair		10 E 200 1400 3230 10 003220	893.60
				Glenbrook North High School - CTEI Gra	nt
05/24/2021	GBN - Student Activities	Procurement Card	Three Tarts Bakery & C	Cafe	1,096.80
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Orchesis Banquet 2021 Hospitality		06/02/2021	99 L 200 4930 0000 20 903750	1,096.80
				Glenbrook North High School - Orchesis	
05/24/2021	GBS - Dean's Office	Procurement Card	The Kroger Co		34.80
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Dean's Office - Refreshments		06/02/2021	10 E 300 2111 4900 30 002110	34.80
				Glenbrook South High School - Dean's Or	ffice

Transaction	Department	Payment Type	Name		Transaction Amount
05/24/2021	GBN - Fine Arts	Procurement Card	IHSAE/Illinois High Sch	nool Art Exhibition	10.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Student Portfolios		06/02/2021	10 E 200 1130 6500 20 001005	10.00
				Glenbrook North High School - Visual Arts	3
05/24/2021	GBN - English	Procurement Card	Amazon Business		25.49
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - Professional Library Text		06/02/2021	10 E 200 1130 4300 20 001020	25.49
				Glenbrook North High School - English	
05/24/2021	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com		56.89
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Glenbrook Aquatics - Monthly Domain Ser	vice and Support	06/02/2021	95 E 950 3200 3900 95 005505	56.89
				Glenbrook Aquatics - Glenbrook	Aquatics
05/24/2021	GBN - CTE	Procurement Card	Amazon Business		89.58
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN Preschool - Stepping Stool		06/02/2021	10 E 200 1400 4100 10 003220	89.58
				Glenbrook North High School - CTEl Grar	nt
05/24/2021	GBS - Student Activities	Procurement Card	Dairy Queen		189.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Key Club - Spring Fling Fundraiser		06/02/2021	99 L 300 4930 0000 30 903580	189.00
				Glenbrook South High School - Key Club	
05/24/2021	GBN - English	Procurement Card	Portage Notebooks		-12.18
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - Classroom Supplies - Sales Tax Re	efund	06/02/2021	10 E 200 1130 4100 20 001020	-12.18
				Glenbrook North High School - English	

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Transaction	Department	Payment Type	Name	١	ransaction Amount
05/24/2021	GBA - Superintendents Office	Procurement Card	Amazon Business		42.80
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Five Year Calendar		06/02/2021	10 E 100 2321 4100 10 002320	42.80
				Administraton - Superintend	lent's Office
05/24/2021	GBS - Student Activities	Procurement Card	Love's Country		10.47
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Fishing - State Tournament Vehicle	Gas	06/02/2021	10 E 300 1520 3340 30 005800	10.47
				Glenbrook South High School - Extra/Co-Cu	ırricular Activities
05/24/2021	GBN - Student Activities	Procurement Card	Amazon Business		8.99
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN Speech - Competition Materials		06/02/2021	10 E 200 1520 4100 20 005835	8.99
				Glenbrook North High School - Forensics	
05/24/2021	GBS - World Languages	Procurement Card	Office Depot		31.61
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - World Language Office Supplies		06/02/2021	10 E 300 1130 4100 30 001030	31.61
				Glenbrook South High School - World Lange	uage
05/24/2021	GBN - Student Services	Procurement Card	Amazon Business		35.35
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN Health Office - Supplies		06/02/2021	10 E 200 2130 4100 20 002130	35.35
				Glenbrook North High School - Health Serv	ices
05/24/2021	GBS - Student Activities	Procurement Card	KFC		16.13
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Fishing - State Tournament Hospital	lity	06/02/2021	99 L 300 4930 0000 30 903070	16.13
				Glenbrook South High School - Bass Fishin	g

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Transaction	Department	Payment Type	Name		Trans	action Amount
05/24/2021	GBS - Mathematics	Procurement Card	Amazor	n Business		29.98
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBS Math Supplies - Folders			06/02/2021	10 E 300 1130 4100 30 001040	29.98
					Glenbrook South High School - Mathematics	
05/24/2021	GBN - Student Services	Procurement Card	School	Nurse Supply In	nc	52.21
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBN Health Office - Supplies			06/02/2021	10 E 200 2130 4100 20 002130	52.21
					Glenbrook North High School - Health Services	
05/24/2021	GBN - English	Procurement Card	Book Bi	n LLC		242.01
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBN - RSD Classroom Library Titles			06/02/2021	10 E 200 1130 4300 20 001150	242.01
					Glenbrook North High School - Reading Improve	ment
05/24/2021	GBN - Principal's Office	Procurement Card	Semico	lon Bookstore		918.00
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	Books for Summer Professional Developm Inclusion	ent Relating to Diversity, E	quity, &	06/02/2021	10 E 200 2210 4300 20 002210	918.00
					Glenbrook North High School - Improvement Of I	nstruction
05/24/2021	GBS - Driver Ed/Health/PE	Procurement Card	Chipotle	;		350.00
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	Retirement Celebration Hospitality			06/02/2021	10 E 300 1130 4900 30 001050	350.00
					Glenbrook South High School - Physical Educatio	n
05/24/2021	GBS - Special Education	Procurement Card	Amazor	n Business		38.87
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBS Sped - Office Supplies			06/02/2021	10 E 300 2330 4100 30 001300	38.87
					Glenbrook South High School - Special Education	1

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Transaction	Department	Payment Type	Name	т	ransaction Amount
05/24/2021	GBN - CTE	Procurement Card	Lakeshore Learning Ma	aterials	875.10
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN Preschool - Supplies		06/02/2021	10 E 200 1400 4100 10 003220	875.10
				Glenbrook North High School - CTEI Grant	
05/24/2021	GBS - Special Education	Procurement Card	La Taquiza y Mas		28.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Sped - Interview Committee Hospitali	ty	06/02/2021	10 E 300 2330 4900 30 001300	28.00
				Glenbrook South High School - Special Edu	cation
05/24/2021	GBS - Student Activities	Procurement Card	Speedway LLC		29.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Fishing - State Tournament Vehicle G	Gas	06/02/2021	10 E 300 1520 3340 30 005800	29.00
				Glenbrook South High School - Extra/Co-CL	rricular Activities
05/24/2021	GBN - Science	Procurement Card	Amazon Business		42.99
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Physics Demo Supplies		06/02/2021	10 E 200 1130 4200 20 001055	42.99
				Glenbrook North High School - Science	
05/24/2021	GBS - Library	Procurement Card	The New York Times		175.50
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - Newspaper Subscription 5/24/21 - 8	/22/21	06/02/2021	10 E 300 2222 4400 30 002220	175.50
				Glenbrook South High School - Library Serv	ices
05/24/2021	GBN - Fine Arts	Procurement Card	B&H Photo-Video		5,085.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Blackmagic Design Studio Cameras for Bro	oadcasting	06/02/2021	10 E 200 1400 7400 20 001410	5,085.00
				Glenbrook North High School - Broadcastin	g

Transaction	Department	Payment Type	Name		-	Trans	saction Amount
05/24/2021	GBS - CTE	Procurement Card	Amazor	n Business			17.97
Invoice Number	Description			Invoice Date	Account		Amount
05/28/2021	GBS CTE - SELC IED Kit Supply - Breadbo	bards		06/02/2021	10 E 300 1130 4200 30 0	001057	17.97
					Glenbrook South High Sch	ool - STEM	
05/24/2021	GBA - Business Services	Procurement Card	Pods M	oving and Stora	age		461.98
Invoice Number	Description			Invoice Date	Account		Amount
05/28/2021	On-Campus Storage Pods Rentals 5/23/21	- 6/22/21		06/02/2021	20 E 100 2542 3250 10 0	009010	461.98
					Administraton	- Custodial Service	es
05/24/2021	GBS - Library	Procurement Card	Amazor	n Business			14.95
Invoice Number	Description			Invoice Date	Account		Amount
05/28/2021	GBS - Book Order			06/02/2021	10 E 300 2222 4300 30 0	002220	14.95
					Glenbrook South High Scho	ool - Library Services	
05/24/2021	GBA - Human Resources	Procurement Card	Lumin F	Professional			10.00
Invoice Number	Description			Invoice Date	Account		Amount
05/28/2021	Monthly Software Subscription Renewal 5/2	22/21 - 6/22/21		06/02/2021	10 E 100 2640 3160 10 0	002640	10.00
					Administraton	- Human Resource Department	€S
05/24/2021	GBS - Student Activities	Procurement Card	Amazor	n Business			24.32
Invoice Number	Description			Invoice Date	Account		Amount
05/28/2021	GBS - Graduation & Office Supplies			06/02/2021	10 E 300 2410 4121 30 0	002410	18.84
					Glenbrook South High Scho	ool - Principal's Office	
05/28/2021	GBS - Graduation & Office Supplies			06/02/2021	10 E 300 1520 4100 30 0	005800	5.48
					Glenbrook South High Scho	ool - Extra/Co-Curricu	lar Activities
05/24/2021	GBS - Science	Procurement Card	Home D	epot Credit Se	rvices		24.85
Invoice Number				Invoice Date	Account		Amount
Invoice Number	Description						
05/28/2021	Description Tube Guards for Physics Classrooms			06/02/2021	10 E 300 1130 4100 30 0	001055	24.85

Transaction	Department	Payment Type	Name		Transact	tion Amount
05/24/2021	GBS - Student Activities	Procurement Card	Domino	's Pizza		14.82
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBS Fishing - State Tournament Hospitalit	у		06/02/2021	99 L 300 4930 0000 30 903070	14.82
					Glenbrook South High School - Bass Fishing	
05/24/2021	GBN - English	Procurement Card	Amazor	Business		137.70
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBN - Civics Textbooks for Classroom			06/02/2021	10 E 200 1130 4300 20 001150	137.70
					Glenbrook North High School - Reading Improvement	nt
05/24/2021	GBN - Student Services	Procurement Card	Nationa	I Council for Be	havioral Health	3,200.00
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	Registration for Mental Health First Aid Tra	ining 8/3/21 - 8/5/21 - C I	Hemesath	06/02/2021	10 E 200 2410 3320 20 002410	3,200.00
					Glenbrook North High School - Principal's Office	
05/24/2021	GBN - Student Services	Procurement Card	Nationa	I Council for Be	havioral Health	3,200.00
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	Registration for Mental Health First Aid Tra	ining 8/3/21 - 8/5/21 - K	Tripple	06/02/2021	10 E 200 2410 3320 20 002410	3,200.00
					Glenbrook North High School - Principal's Office	
05/25/2021	GBA - Educational Services	Procurement Card	Amazor	Business		83.18
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBA - Book for Academy Teachers			06/02/2021	10 E 100 1650 4300 10 001650	83.18
					Administraton - Academy	
05/25/2021	GBN - Athletics	Procurement Card	IADA/III	nois Athletic Di	rector Association	166.40
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBN - Registration for IADA Annual Confer	rence 6/21/21 - 6/24/21 -	M Purdy	06/02/2021	10 E 200 1510 3320 20 005100	166.40
					Glenbrook North High School - Athletics	

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Transaction	Department	Payment Type	Name	٢	ransaction Amount
05/25/2021	GBN - CTE	Procurement Card	Amazon Business		4.99
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN FCS - Bulletin Board Border		06/02/2021	10 E 200 1400 4100 10 003220	4.99
				Glenbrook North High School - CTEI Grant	
05/25/2021	GBN - English	Procurement Card	Office Depot		51.25
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - General Supplies		06/02/2021	10 E 200 1130 4100 20 001020	51.25
				Glenbrook North High School - English	
05/25/2021	GBN - English	Procurement Card	Amazon Business		13.95
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - Preview Text		06/02/2021	10 E 200 1130 4300 20 001020	13.95
				Glenbrook North High School - English	
05/25/2021	GBN - English	Procurement Card	Overstock.com		259.58
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - Conference Area Chairs		06/02/2021	10 E 200 1130 7400 20 001020	259.58
				Glenbrook North High School - English	
05/25/2021	GBN - English	Procurement Card	Amazon Business		100.26
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - Shelving for Department Use		06/02/2021	10 E 200 1130 7400 20 001020	100.26
				Glenbrook North High School - English	
05/25/2021	GBN - Fine Arts	Procurement Card	Broadway Costumes Ir	IC	-193.50
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Costumes for Children's Play - Credit for	Return	06/02/2021	10 E 200 1520 4200 20 005825	-193.50
				Glenbrook North High School - Drama Proc	luctions

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Transaction	Department	Payment Type	Name		Transaction Amount
05/25/2021	GBN - Library	Procurement Card	Amazon Business		15.54
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Book Order - Global Meat		06/02/2021	10 L 200 4920 0000 20 002220	15.54
				Glenbrook North High School - Library Se	ervices
05/25/2021	GBN - Science	Procurement Card	Target Corporation		23.98
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Office Supplies		06/02/2021	10 E 200 1130 4100 20 001055	23.98
				Glenbrook North High School - Science	
05/25/2021	GBN - Science	Procurement Card	Arbor Scientific		431.55
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Physics Lab Supplies		06/02/2021	10 E 200 1130 4200 20 001055	431.55
				Glenbrook North High School - Science	
05/25/2021	GBN - Science	Procurement Card	School Specialty Inc		173.62
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Biology Lab Supplies		06/02/2021	10 E 200 1130 4200 20 001055	173.62
				Glenbrook North High School - Science	
05/25/2021	GBN - Student Activities	Procurement Card	Megan Raysby		615.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Prom 2021 Decor		06/02/2021	10 E 200 1520 4100 20 005800	615.00
				Glenbrook North High School - Extra/Co-	Curricular Activities
05/25/2021	GBO - Special Education	Procurement Card	Speedway LLC		86.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBOC Shuttle - Fuel for Student Transport	ation	06/02/2021	40 E 500 2550 4640 50 001360	86.00
				Glenbrook Off Campus - Off Camp	us Instruction

Transaction	Department	Bourmont Tuno	Nomo	Tropostio	n Amount
Transaction	Department	Payment Type	Name	Transactio	
05/25/2021	GBO - Special Education	Procurement Card	Amazon Business		722.80
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBOC Instructional Supplies - TI-83 Calc	ulators (10)	06/02/2021	10 E 500 1212 7400 50 001360	722.80
				Glenbrook Off Campus - Off Campus Instruction	
05/25/2021	GBS - Athletics	Procurement Card	VolleyballUSA.com		181.90
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Athletics - Volleyball Equipment		06/02/2021	10 E 300 1510 4100 30 005395	90.95
				Glenbrook South High School - Girls Volleyball	
05/28/2021	GBS Athletics - Volleyball Equipment		06/02/2021	10 E 300 1510 4100 30 005285	90.95
				Glenbrook South High School - Boys Volleyball	
05/25/2021	GBS - Athletics	Procurement Card	VolleyballUSA.com		1,119.05
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Athletics - Volleyball Equipment		06/02/2021	10 E 300 1510 4100 30 005395	559.53
				Glenbrook South High School - Girls Volleyball	
05/28/2021	GBS Athletics - Volleyball Equipment		06/02/2021	10 E 300 1510 4100 30 005285	559.52
				Glenbrook South High School - Boys Volleyball	
05/25/2021	GBS - CTE	Procurement Card	Home Depot Credit Ser	rvices	27.98
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS CTE - GIC Supply - Wood Screws		06/02/2021	10 E 300 1400 4200 30 001405	27.98
				Glenbrook South High School - Technical Education	
05/25/2021	GBS - CTE	Procurement Card	Lakeshore Learning Ma	aterials	474.05
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS CTE - Preschool Hardwood Easel		06/02/2021	10 E 300 1400 7400 30 001435	474.05
				Glenbrook South High School - PreSchool	

Ob/25/2021       GBS - Library       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Number       Account       <					• •	
Invoice Number         Description         Invoice Number         Account         Account           05/28/2021         GBS - Supplies Refund         06/02/2021         10 E 300 2222 7400 30 002220 Glenbrook South High School - Library Services           05/28/2021         GBS - Library         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account         Account           05/28/2021         GBS - Supplies Order         06/02/2021         10 E 300 2210 4100 30 002210 Glenbrook South High School - Improvement Of Instruction           05/25/2021         GBS - Principal's Office         Procurement Card         Office Depot         Account         Account           05/25/2021         GBS - Principal's Office         Procurement Card         Office Depot         Invoice Date         Account	Transaction	Department	Payment Type	Name		Transaction Amount
05/28/2021       GBS - Supplies Refund       06/02/2021       10 E 300 2222 7400 30 002220         Glenbrack South High School - Library Services         05/25/2021       GBS - Library       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account       ////////////////////////////////////	05/25/2021	GBS - Library	Procurement Card	Amazon Business		-30.65
Obj25/2021     GBS - Library     Procurement Card     Amazon Business       Invoice Number     Description     Invoice Date     Account     Account       05/25/2021     GBS - Supplies Order     06/02/2021     10 E 300 2210 4100 30 002210 Glenbrook South High School - Improvement Of Instruction Glenbrook South High School - Improvement Of Instruction Glenbrook South High School - Improvement Of Instruction Glenbrook South High School - Principal's Office       05/25/2021     GBS - Principal's Office     Procurement Card     Office Depot       Invoice Number     Description     Invoice Date     Account       05/25/2021     GBS - Principal's Office     Procurement Card     Office Depot       Invoice Number     Description     Invoice Date     Account       05/25/2021     GBS - Principal's Office     Procurement Card     Office Depot       Invoice Number     Description     Invoice Date     Account       05/25/2021     GBS - Main Office Supplies     Office Depot     Invoice Date       05/25/2021     GBS - Special Education     Procurement Card     Office Depot       05/25/2021     GBS Sped - Office Supplies     Office Depot     Invoice Date       05/25/2021     GBS Sped - Office Supplies     Office Depot     Invoice Date       05/25/2021     GBS Sped - Office Supplies     Office Depot     Invoice Date       05/25/202	Invoice Number	Description		Invoice Da	ate Account	Amount
O5/25/2021       GBS - Library       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account       Account <td< td=""><td>05/28/2021</td><td>GBS - Supplies Refund</td><td></td><td>06/02/202</td><td>10 E 300 2222 7400 30 002220</td><td>-30.65</td></td<>	05/28/2021	GBS - Supplies Refund		06/02/202	10 E 300 2222 7400 30 002220	-30.65
Invoice NumberDescriptionInvoice DateAccountAccount05/28/2021GBS - Supplies Order06/02/202110 E 300 2210 4100 30 002210 Glenbrook South High School - Improvement Of Instruction05/25/2021GBS - Principal's OfficeProcurement CardOffice DepotInvoice NumberDescriptionInvoice DateAccount05/25/2021GBS - Main Office Supplies06/02/202110 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office05/25/2021GBS - Principal's OfficeProcurement CardOffice Depot1nvoice NumberDescriptionInvoice Depot05/25/2021GBS - Principal's OfficeProcurement CardOffice Depot05/25/2021GBS - Nain Office Supplies06/02/202110 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office05/25/2021GBS - Special EducationProcurement CardOffice DepotInvoice NumberDescriptionInvoice Depot05/25/2021GBS Special EducationProcurement CardOffice Depot05/25/2021GBS - Special EducationProcurement CardOffice Depot05/25/2021GBS Special EducationProcurement CardOffice Depot05/25/2021GBS - Special EducationProcurement CardOffice Depot05/25/2021GBS - Special EducationProcurement CardArnazon Business05/25/2021GBS - Special EducationProcurement CardArnazon Business05/25/2021GBS Sped Office Supplies - Bulletin Boards06/02/202110 E 300 2330					Glenbrook South High School - Library Se	ervices
05/28/2021       GBS - Supplies Order       06/02/2021       10 E 300 2210 4100 30 002210         05/28/2021       GBS - Principal's Office       Procurement Card       Office Depot         Invoice Number       Description       Invoice Date       Account       ////////////////////////////////////	05/25/2021	GBS - Library	Procurement Card	Amazon Business		12.98
Science Number       Generation       Generatio	Invoice Number	Description		Invoice Da	ate Account	Amount
05/25/2021       GBS - Principal's Office       Procurement Card       Office Depot         Invoice Number       Description       Invoice South       Account       Account         05/28/2021       GBS - Main Office Supplies       06/02/2021       10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office       06/02/2021       10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office         05/25/2021       GBS - Principal's Office       Procurement Card       Office Depot       Account       Account         05/25/2021       GBS - Main Office Supplies       06/02/2021       10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office       Account       Acco	05/28/2021	GBS - Supplies Order		06/02/202	10 E 300 2210 4100 30 002210	12.98
Invoice Number 05/28/2021DescriptionInvoice SuppliesAccountAccount05/28/2021GBS - Main Office Supplies06/02/202110 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office05/25/2021GBS - Principal's OfficeProcurement CardOffice DepotInvoice Number 05/28/2021DescriptionInvoice Date GBS - Main Office SuppliesAccountAccount05/25/2021GBS - Main Office Supplies06/02/202110 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office05/25/2021GBS - Special EducationProcurement CardOffice Depot05/25/2021GBS Sped - Office Supplies06/02/202110 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education05/25/2021GBS Special EducationProcurement CardOffice Depot05/25/2021GBS Special EducationProcurement CardOffice Depot05/25/2021GBS Special EducationProcurement CardOffice Depot05/28/2021GBS - Special EducationProcurement CardMazon Business05/25/2021GBS - Special EducationProcurement CardAmazon Business1nvoice Number 05/28/2021DescriptionInvoice Date AccountAccount05/28/2021GBS Special EducationProcurement CardAmazon Business1nvoice Number 05/28/2021GBS Special EducationInvoice Date AccountAccount05/28/2021GBS Sped Office Supplies - Bulletin Boards06/02/202110 E 300 2330 4100 30 001300					Glenbrook South High School - Improver	ent Of Instruction
05/28/2021       GBS - Main Office Supplies       06/02/2021       10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office         05/25/2021       GBS - Principal's Office       Procurement Card       Office Depot         Invoice Number       Description       Invoice Date       Account       ////////////////////////////////////	05/25/2021	GBS - Principal's Office	Procurement Card	Office Depot		54.69
OS/25/2021       GBS - Principal's Office       Procurement Card       Office Depot         Invoice Number       Description       Invoice Date       Account       Invoice Date         05/28/2021       GBS - Main Office Supplies       06/02/2021       10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office       Invoice Number         05/25/2021       GBS - Special Education       Procurement Card       Office Depot       Invoice Date       Account       Invoice Number         05/28/2021       GBS Sped - Office Supplies       Procurement Card       Office Depot       Invoice Date       Account       Invoice Number         05/28/2021       GBS Sped - Office Supplies       Procurement Card       Office Depot       Invoice Date       Account       Invoice Date         05/28/2021       GBS Sped - Office Supplies       Procurement Card       Office Depot       Invoice Date       Account       Invoice Date         05/25/2021       GBS - Special Education       Procurement Card       Amazon Business       Invoice Date       Account       Invoice Date         05/28/2021       GBS Sped Office Supplies - Bulletin Boards       Invoice Date       Account       Invoice Date       Account       Invoice Date         05/28/2021       GBS Sped Office Supplies - Bulletin Boards       Invoice Date       Acc	Invoice Number	Description		Invoice Da	ate Account	Amount
05/25/2021       GBS - Principal's Office       Procurement Card       Office Depot         Invoice Number       Description       Invoice Supplies       Account       Account         05/28/2021       GBS - Main Office Supplies       06/02/2021       10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office       06/02/2021       10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office       06/02/2021       06/02/2021       10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education       06/02/2021       10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education       06/02/2021       10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education       06/02/2021       10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education       06/02/2021       10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education         05/25/2021       GBS - Special Education       Procurement Card       Amazon Business       10         05/25/2021       GBS - Special Education       Procurement Card       Amazon Business       10       200 2330 4100 30 001300       10         05/28/2021       GBS Sped Office Supplies - Bulletin Boards       06/02/2021       10 E 300 2330 4100 30 001300       10	05/28/2021	GBS - Main Office Supplies		06/02/202	10 E 300 2410 4100 30 002410	54.69
Invoice Number 05/28/2021DescriptionInvoice SuppliesAccountAccount05/28/2021GBS - Main Office Supplies06/02/202110 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office05/25/2021GBS - Special EducationProcurement CardOffice Depot1nvoice Number 05/28/2021DescriptionInvoice Date GBS Sped - Office SuppliesAccount05/25/2021GBS Sped - Office Supplies06/02/202110 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education05/25/2021GBS - Special EducationProcurement CardAmazon Business05/25/2021GBS - Special EducationProcurement CardAmazon Business05/28/2021GBS Sped Office Supplies - Bulletin Boards06/02/202110 E 300 2330 4100 30 00130005/28/2021GBS Sped Office Supplies - Bulletin Boards06/02/202110 E 300 2330 4100 30 001300					Glenbrook South High School - Principal's	s Office
05/28/2021       GBS - Main Office Supplies       06/02/2021       10 E 300 2410 4100 30 002410 Glenbrook South High School - Principal's Office         05/25/2021       GBS - Special Education       Procurement Card       Office Depot         Invoice Number       Description       Invoice Date       Account       Account         05/28/2021       GBS Sped - Office Supplies       06/02/2021       10 E 300 2330 4100 30 001300 Glenbrook South High School - Special Education       Account       Account         05/25/2021       GBS - Special Education       Procurement Card       Amazon Business       Invoice Date       Account       Account         05/25/2021       GBS - Special Education       Procurement Card       Amazon Business       Invoice Date       Account       Account         05/25/2021       GBS - Special Education       Procurement Card       Amazon Business       Invoice Date       Account       Account         05/28/2021       GBS Sped Office Supplies - Bulletin Boards       06/02/2021       10 E 300 2330 4100 30 001300       Account       Account	05/25/2021	GBS - Principal's Office	Procurement Card	Office Depot		27.70
O5/25/2021       GBS - Special Education       Procurement Card       Office Depot         Invoice Number       Description       Invoice Date       Account       Account         05/28/2021       GBS Sped - Office Supplies       06/02/2021       10 E 300 2330 4100 30 001300       7         05/25/2021       GBS - Special Education       Procurement Card       Amazon Business       7         05/25/2021       GBS - Special Education       Procurement Card       Amazon Business       7         05/25/2021       GBS - Special Education       Procurement Card       Amazon Business       7         05/25/2021       GBS - Special Education       Procurement Card       Amazon Business       7         05/28/2021       GBS Sped Office Supplies - Bulletin Boards       06/02/2021       10 E 300 2330 4100 30 001300       7	Invoice Number	Description		Invoice Da	ate Account	Amount
05/25/2021       GBS - Special Education       Procurement Card       Office Depot         Invoice Number       Description       Invoice Date       Account       Account       Account         05/28/2021       GBS Sped - Office Supplies       06/02/2021       10 E 300 2330 4100 30 001300       Invoice Date       Genbrook South High School - Special Education       Special Education         05/25/2021       GBS - Special Education       Procurement Card       Amazon Business       Invoice Date       Account       Account         05/28/2021       GBS Sped Office Supplies - Bulletin Boards       06/02/2021       10 E 300 2330 4100 30 001300       Invoice Date       Account       Invoice Date         05/28/2021       GBS Sped Office Supplies - Bulletin Boards       06/02/2021       10 E 300 2330 4100 30 001300       Invoice Date	05/28/2021	GBS - Main Office Supplies		06/02/202	10 E 300 2410 4100 30 002410	27.70
Invoice NumberDescriptionInvoice DateAccountAccount05/28/2021GBS Sped - Office Supplies06/02/202110 E 300 2330 4100 30 00130006/02/202105/25/2021GBS - Special EducationProcurement CardAmazon Business06/02/20211nvoice NumberDescriptionInvoice DateAccountAccount05/28/2021GBS Sped Office Supplies - Bulletin Boards06/02/202110 E 300 2330 4100 30 001300Account					Glenbrook South High School - Principal's	s Office
05/28/2021       GBS Sped - Office Supplies       06/02/2021       10 E 300 2330 4100 30 001300         05/25/2021       GBS - Special Education       Procurement Card       Amazon Business         1nvoice Number       Description       Invoice Date       Account         05/28/2021       GBS Sped Office Supplies - Bulletin Boards       06/02/2021       10 E 300 2330 4100 30 001300	05/25/2021	GBS - Special Education	Procurement Card	Office Depot		119.59
O5/25/2021       GBS - Special Education       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account       Account       Account         05/28/2021       GBS Sped Office Supplies - Bulletin Boards       06/02/2021       10 E 300 2330 4100 30 001300       Account	Invoice Number	Description		Invoice Da	ate Account	Amount
05/25/2021       GBS - Special Education       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account       Account         05/28/2021       GBS Sped Office Supplies - Bulletin Boards       06/02/2021       10 E 300 2330 4100 30 001300       Account	05/28/2021	GBS Sped - Office Supplies		06/02/202	10 E 300 2330 4100 30 001300	119.59
Invoice NumberDescriptionInvoice DateAccountAccount05/28/2021GBS Sped Office Supplies - Bulletin Boards06/02/202110 E 300 2330 4100 30 00130010 E 300 2330 4100 30 001300					Glenbrook South High School - Special E	ducation
05/28/2021         GBS Sped Office Supplies - Bulletin Boards         06/02/2021         10 E 300 2330 4100 30 001300	05/25/2021	GBS - Special Education	Procurement Card	Amazon Business		308.13
	Invoice Number	Description		Invoice Da	Account	Amount
Glenbrook South High School - Special Education	05/28/2021	GBS Sped Office Supplies - Bulletin Board	S	06/02/202	10 E 300 2330 4100 30 001300	308.13
					Glenbrook South High School - Special E	ducation

Transaction	Department	Payment Type	Name		Transaction Amount
05/25/2021	GBS - Special Education	Procurement Card	Flinn Scientific Inc		98.96
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Sped - Classroom Supplies for Scien	ce Classes	06/02/2021	10 E 300 1220 4200 30 001320	98.96
				Glenbrook South High School - Developm Skills	nental Learning
05/25/2021	GBN - Principal's Office	Procurement Card	www.1and1.Com		27.14
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Debate - Database Monthly Fee		06/02/2021	99 L 200 4930 0000 20 905820	27.14
				Glenbrook North High School - Debate	
05/25/2021	GBN - Fine Arts	Procurement Card	Amazon Business		-36.91
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Camera Lens - Refund		06/02/2021	10 E 200 1130 7400 20 001005	-36.91
				Glenbrook North High School - Visual Art	s
05/25/2021	GBS - Student Activities	Procurement Card	Comfort Inn & Suites		298.76
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Bass Fishing - State Tournament Loo	dging 5/20/21 - 5/22/21	06/02/2021	10 E 300 1520 3340 30 005800	298.76
				Glenbrook South High School - Extra/Co-	Curricular Activities
05/25/2021	GBS - Student Activities	Procurement Card	Comfort Inn & Suites		298.76
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Bass Fishing - State Tournament Loo	lging 5/20/21 - 5/22/21	06/02/2021	10 E 300 1520 3340 30 005800	298.76
				Glenbrook South High School - Extra/Co-	Curricular Activities
05/25/2021	GBS - Student Activities	Procurement Card	Comfort Inn & Suites		298.76
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Bass Fishing - State Tournament Loc	lging 5/20/21 - 5/22/21	06/02/2021	10 E 300 1520 3340 30 005800	298.76
				Glenbrook South High School - Extra/Co-	Curricular Activities

				0	
Transaction	Department	Payment Type	Name		Transaction Amount
05/25/2021	GBS - Student Activities	Procurement Card	Enterprise Rent-A-Car		320.32
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Bass Fishing - State Tournament Re	ntal Car	06/02/2021	10 E 300 1520 3340 30 005800	320.32
				Glenbrook South High School - Extra/Co-	Curricular Activities
05/25/2021	GBS - Student Activities	Procurement Card	Walgreens Corporation	ı.	4.35
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Paranormal Club - Refreshments		06/02/2021	99 L 300 4930 0000 30 903800	4.35
				Glenbrook South High School - Paranorm	al Club
05/25/2021	GBS - Student Services	Procurement Card	Amazon Business		16.99
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Book - The Admissions Secret that Gets Y	ou Into College & Beyond	06/02/2021	10 E 300 2121 4300 30 002125	16.99
				Glenbrook South High School - College R	esource Center
05/25/2021	GBN - Student Activities	Procurement Card	Eddy's Construction LL	C	-7,000.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Received		06/02/2021	10 L 100 4999 0000 00 000000	-7,000.00
				Administraton - Accrual/St	ummary Accounts
05/25/2021	GBN - Student Activities	Procurement Card	Eddy's Construction LL	C	7,000.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Pending		06/02/2021	10 L 100 4999 0000 00 000000	7,000.00
				Administraton - Accrual/St	ummary Accounts
05/25/2021	GBN - Student Activities	Procurement Card	United Airlines, Inc.		-438.20
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Received		06/02/2021	10 L 100 4999 0000 00 000000	-438.20
				Administraton - Accrual/St	ummary Accounts

Transaction	Department	Payment Type	Name		Transaction Amount
05/25/2021	GBN - Student Activities	Procurement Card	United Airlines, Inc.		-25.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Received		06/02/2021	10 L 100 4999 0000 00 000000	-25.00
				Administraton - Accrual/	Summary Accounts
05/25/2021	GBN - Student Activities	Procurement Card	United Airlines, Inc.		11.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Pending		06/02/2021	10 L 100 4999 0000 00 000000	11.00
				Administraton - Accrual/	Summary Accounts
05/25/2021	GBN - Student Activities	Procurement Card	United Airlines, Inc.		25.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Pending		06/02/2021	10 L 100 4999 0000 00 000000	25.00
				Administraton - Accrual/	Summary Accounts
05/25/2021	GBN - Student Activities	Procurement Card	Amazon Business		-49.98
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Prime Membership Annual Renewal for Sp Prorated Refund Due to Cancellation	eech Competition Materials	6 - 06/02/2021	10 E 200 1520 4100 20 005835	-49.98
				Glenbrook North High School - Forensic	s
05/26/2021	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC		418.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	CPA - Monthly Storage Fee 5/17/21 - 7/16/	/21	06/02/2021	10 E 200 2410 3250 20 002410	418.00
				Glenbrook North High School - Principal	's Office
05/26/2021	GBA - Educational Services	Procurement Card	Amazon Business		38.65
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBA - Office Supplies for Academy Teach	ers	06/02/2021	10 E 100 1650 4100 10 001650	38.65
				Administraton - Academ	У

D5/26/2021       GBN - English       Procurement Card       Office Depot         Invoice Number       Description       Invoice Supplies       Office Depot         05/28/2021       GBN - General Office Supplies       06/02/2021       10 E 200 1130 4100 20 001020 Gienbrook North High School - English         05/26/2021       GBA - Operations       Procurement Card       South Side Control Supply Company         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBN - Beverage Cooler Repairs       06/02/2021       10 E 100 2560 3230 10 002560 Administraton       - Foo         05/26/2021       GBN - Principal's Office       Procurement Card       Glen Club       - Foo         05/28/2021       GBN - Principal's Office       Procurement Card       Glen Club       - Foo         05/28/2021       Hospitality for Retirement Celebration 2021       06/02/2021       10 E 200 2410 4900 20 002410 Gienbrook North High School - Principal's Office       - Principal's Office       - Principal's Office         05/26/2021       GBS - Special Education       Procurement Card       Amazon Business       - Cocunt         05/26/2021       GBS - Special Education       Procurement Card       Amazon Business       - Cocunt         05/26/2021       GBS - Library       Procurement Card       Hi-Fructose Store					0	
Invoice NumberDescriptionInvoice SuppliesNew SuppliesAccount05/28/2021District Office Supplies06/02/202110 E 100 2610 4100 10 002610 Administraton- Ger05/28/2021GBN - EnglishProcurement CardOffice DepotAccount1nvoice NumberDescriptionInvoice OuterAccount05/28/2021GBN - General Office Supplies06/02/202110 E 200 1130 4100 20 001020 Glenbrook North High School - Eng05/28/2021GBA - OperationsProcurement CardSouth Side Control Supply CompanyInvoice NumberDescriptionInvoice Date AccountAccount05/28/2021GBN - Beverage Cooler Repairs06/02/202110 E 100 2560 3230 10 002560 Administraton- Foo05/28/2021GBN - Principal's OfficeProcurement CardGlen ClubAccountInvoice NumberDescriptionInvoice Date AccountAccount- Foo05/28/2021GBN - Principal's OfficeProcurement CardGlen ClubAccountInvoice NumberDescriptionInvoice Date AccountAccount- Foo05/28/2021GBS - Special EducationProcurement CardAmazon Business- Foo05/28/2021GbS Sped Office Supplies - Bulletin Board06/02/202110 E 300 2330 4100 30 001300 Glenbrook North High School - Print05/28/2021GbS Sped Office Supplies - Bulletin Board06/02/202110 E 300 2330 4100 30 001300 Glenbrook South High School - Spe05/26/2021GbS - LibraryProcurement CardHi-Fructose Store <th>Transaction</th> <th>Department</th> <th>Payment Type</th> <th>Name</th> <th>т</th> <th>ransaction Amount</th>	Transaction	Department	Payment Type	Name	т	ransaction Amount
05/28/2021         District Office Supplies         06/02/2021         10 E 100 2610 4100 10 002610 Administraton           05/28/2021         GBN - English         Procurement Card         Office Depot           Invoice Number         Description         Invoice Date         Account           05/28/2021         GBA - General Office Supplies         06/02/2021         10 E 200 1130 4100 20 001020           05/28/2021         GBA - Operations         Procurement Card         South Side Control Supply Company           Invoice Number         Description         Invoice Date         Account           05/28/2021         GBA - Operations         Procurement Card         South Side Control Supply Company           Invoice Number         Description         Invoice Date         Account           05/28/2021         GBN - Principal's Office         Procurement Card         Glen Club           Invoice Number         Description         Invoice Date         Account           05/28/2021         GBS - Perical Education         Procurement Card         Glen Club           Invoice Number         Description         Invoice Date         Account           05/26/2021         GBS - Special Education         Procurement Card         Amazon         Business           Invoice Number         Description         <	05/26/2021	GBA - Business Services	Procurement Card	Office Depot		53.89
Administration       General Office Supplies         05/26/2021       GBN - English       Procurement Card       Office Depot       Account       Invoice Date       Account       Invo	Invoice Number	Description		Invoice Date	Account	Amount
O5/26/2021       GBN - English       Procurement Card       Office Depot         Invoice Number       Description       Invoice Supplies       O6/02/2021       Invoice Date       Account         05/28/2021       GBN - General Office Supplies       GBN - General Office Supplies       06/02/2021       10 E 200 1130 4100 20 001020       Genbrook North High School - English         05/26/2021       GBA - Operations       Procurement Card       South Side Control Supply Company         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBN - Breverage Cooler Repairs       06/02/2021       10 E 100 2560 3230 10 002560         05/28/2021       GBN - Principal's Office       Procurement Card       Glen Club         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBN - Principal's Office       Procurement Card       Glen Club         Invoice Number       Description       Invoice Date       Account         05/26/2021       GBS - Special Education       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/26/2021       GBS - Special Education       Procurement Card       Amazon Business         Invoice Number       Desc	05/28/2021	District Office Supplies		06/02/2021	10 E 100 2610 4100 10 002610	53.89
Invoice Number         Description         Invoice Date         Account           05/28/2021         GBN - General Office Supplies         06/02/2021         10 E 200 1130 4100 20 001020 Glenbrook North High School - Eng           05/26/2021         GBA - Operations         Procurement Card         South Side Control Supply Company           Invoice Number         Description         Invoice Date         Account           05/28/2021         GBN - Beverage Cooler Repairs         06/02/2021         10 E 100 2560 3230 10 002560 Administraton         - Foo           05/26/2021         GBN - Principal's Office         Procurement Card         Glen Club         Account           Invoice Number         Description         Invoice Date         Account         06/02/2021           05/28/2021         GBN - Principal's Office         Procurement Card         Glen Club         Account           Invoice Number         Description         Invoice Date         Account         06/02/2021         10 E 200 2410 4900 20 002410           05/28/2021         Hospitality for Retirement Celebration 2021         06/02/2021         10 E 300 2330 4100 30 001300         Glenbrook North High School - Print           05/28/2021         GBS - Special Education         Procurement Card         Amazon Business         Account           05/28/2021         GBS Sped Office					Administraton - General Adn	ninistration
05/28/2021       GBN - General Office Supplies       06/02/2021       10 E 200 1130 4100 20 001020         05/26/2021       GBA - Operations       Procurement Card       South Side Control Supply Company         Invoice Number       Description       Invoice Date       Account         05/26/2021       GBN - Beverage Cooler Repairs       06/02/2021       10 E 100 2560 3230 10 002560         05/26/2021       GBN - Principal's Office       Procurement Card       Glen Club         Invoice Number       Description       Invoice Date       Account         05/26/2021       GBN - Principal's Office       Procurement Card       Glen Club         Invoice Number       Description       Invoice Date       Account         05/26/2021       GBS - Special Education 2021       06/02/2021       10 E 200 2410 4900 20 002410         05/26/2021       GBS - Special Education       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/26/2021       GBS Special Education       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/26/2021       GBS Sped Office Supplies - Bulletin Board       06/02/2021       10 E 300 2330 4100 30 001300	05/26/2021	GBN - English	Procurement Card	Office Depot		43.89
Of/26/2021       GBA - Operations       Procurement Card       South Side Control Supply Company         Invoice Number       Description       Invoice Date       Account         05/26/2021       GBN - Beverage Cooler Repairs       06/02/2021       10 E 100 2560 3230 10 002560       Administraton       - Foo         05/26/2021       GBN - Principal's Office       Procurement Card       Glen Club       Account       -         Invoice Number       Description       Invoice Date       Account       -	Invoice Number	Description		Invoice Date	Account	Amount
05/26/2021       GBA - Operations       Procurement Card       South Side Control Supply Company         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBN - Beverage Cooler Repairs       06/02/2021       10 E 100 2560 3230 10 002560         05/28/2021       GBN - Principal's Office       Procurement Card       Glen Club         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBN - Principal's Office       Procurement Card       Glen Club         Invoice Number       Description       Invoice Date       Account         05/28/2021       Hospitality for Retirement Celebration 2021       06/02/2021       10 E 200 2410 4900 20 002410         05/28/2021       GBS - Special Education       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBS - Special Education       Procurement Card       Amazon Business         05/28/2021       GBS - Special Education       Procurement Card       Amazon Business         05/28/2021       GBS - Special Education       Procurement Card       Amazon Business         05/28/2021       GBS - Library       Procurement Card       Hi-Fructose Store         10 E	05/28/2021	GBN - General Office Supplies		06/02/2021	10 E 200 1130 4100 20 001020	43.89
Invoice NumberDescriptionInvoice DateAccount05/28/2021GBN - Beverage Cooler Repairs06/02/202110 E 100 2560 3230 10 002560 Administraton- Foo05/26/2021GBN - Principal's OfficeProcurement CardGlen ClubInvoice NumberDescriptionInvoice DateAccount05/28/2021Hospitality for Retirement Celebration 202106/02/202110 E 200 2410 4900 20 002410 Glenbrook North High School - Print05/26/2021GBS - Special EducationProcurement CardAmazon BusinessInvoice NumberDescriptionInvoice DateAccount05/26/2021GBS - Special EducationProcurement CardAmazon BusinessInvoice NumberDescriptionInvoice DateAccount05/28/2021Gbs Sped Office Supplies - Bulletin Board06/02/202110 E 300 2330 4100 30 001300 Glenbrook South High School - Spe05/26/2021GBS - LibraryProcurement CardHi-Fructose StoreInvoice NumberDescriptionInvoice Date AccountAccount05/28/2021GBS - Magazine Subscription Renewal06/02/202110 E 300 2222 4400 30 002220					Glenbrook North High School - English	
05/28/2021       GBN - Beverage Cooler Repairs       06/02/2021       10 E 100 2560 3230 10 002560         Administraton       - Foo         05/26/2021       GBN - Principal's Office       Procurement Card       Glen Club         Invoice Number       Description       Invoice Date       Account         05/28/2021       Hospitality for Retirement Celebration 2021       06/02/2021       10 E 200 2410 4900 20 002410         05/28/2021       GBS - Special Education       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBS - Special Education       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBS Sped Office Supplies - Bulletin Board       06/02/2021       10 E 300 2330 4100 30 001300         05/26/2021       GBS - Library       Procurement Card       Hi-Fructose Store         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBS - Magazine Subscription Renewal       06/02/2021       10 E 300 2222 4400 30 002220	05/26/2021	GBA - Operations	Procurement Card	South Side Control Sup	oply Company	30.76
Administration       - Foo         05/26/2021       GBN - Principal's Office       Procurement Card       Glen Club       Account       Invoice Number       Account       Invoice Number       06/02/2021       10 E 200 2410 4900 20 002410       Invoice North High School - Print         05/26/2021       GBS - Special Education       Procurement Card       Amazon Business       Invoice Date       Account       Invoice North High School - Print         05/28/2021       GBS - Special Education       Procurement Card       Amazon Business       Account       Invoice Date       Account         05/28/2021       GBS Sped Office Supplies - Bulletin Board       06/02/2021       10 E 300 2330 4100 30 001300       Genbrook South High School - Spe         05/28/2021       GBS - Library       Procurement Card       Hi-Fructose Store       Invoice Date       Account         05/28/2021       GBS - Magazine Subscription Renewal       06/02/2021       10 E 300 2222 4400 30 002220       Intervoice Date       Account	Invoice Number	Description		Invoice Date	Account	Amount
05/26/2021       GBN - Principal's Office       Procurement Card       Glen Club         Invoice Number       Description       Invoice Date       Account         05/28/2021       Hospitality for Retirement Celebration 2021       06/02/2021       10 E 200 2410 4900 20 002410 Glenbrook North High School - Print         05/26/2021       GBS - Special Education       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBS Special Education       Procurement Card       Amazon Business         05/28/2021       GBS Special Education       Procurement Card       Amazon Business         05/28/2021       GBS Sped Office Supplies - Bulletin Board       06/02/2021       10 E 300 2330 4100 30 001300 Glenbrook South High School - Spe         05/26/2021       GBS - Library       Procurement Card       Hi-Fructose Store         1nvoice Number       Description       Invoice Date       Account         05/28/2021       GBS - Magazine Subscription Renewal       06/02/2021       10 E 300 2222 4400 30 002220	05/28/2021	GBN - Beverage Cooler Repairs		06/02/2021	10 E 100 2560 3230 10 002560	30.76
Invoice NumberDescriptionInvoice DateAccount05/28/2021Hospitality for Retirement Celebration 202106/02/202110 E 200 2410 4900 20 002410 Glenbrook North High School - Print05/26/2021GBS - Special EducationProcurement CardAmazon BusinessInvoice NumberDescriptionInvoice DateAccount05/28/2021GBS Sped Office Supplies - Bulletin Board06/02/202110 E 300 2330 4100 30 001300 Glenbrook South High School - Spec05/26/2021GBS - LibraryProcurement CardHi-Fructose StoreInvoice NumberDescriptionInvoice DateAccount05/28/2021GBS - Magazine Subscription Renewal06/02/202110 E 300 2222 4400 30 002220					Administraton - Food Service	9
05/28/2021Hospitality for Retirement Celebration 202106/02/202110 E 200 2410 4900 20 002410 Glenbrook North High School - Print05/26/2021GBS - Special EducationProcurement CardAmazon BusinessInvoice NumberDescriptionInvoice DateAccount05/28/2021Gbs Sped Office Supplies - Bulletin Board06/02/202110 E 300 2330 4100 30 001300 Glenbrook South High School - Spe05/26/2021GBS - LibraryProcurement CardHi-Fructose StoreInvoice NumberDescriptionInvoice DateAccount05/26/2021GBS - LibraryProcurement CardHi-Fructose StoreInvoice NumberDescriptionInvoice DateAccount05/28/2021GBS - Magazine Subscription Renewal06/02/202110 E 300 2222 4400 30 002220	05/26/2021	GBN - Principal's Office	Procurement Card	Glen Club		2,064.00
O5/26/2021       GBS - Special Education       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/28/2021       Gbs Sped Office Supplies - Bulletin Board       06/02/2021       06/02/2021       10 E 300 2330 4100 30 001300         05/26/2021       GBS - Library       Procurement Card       Hi-Fructose Store         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBS - Library       Procurement Card       Hi-Fructose Store         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBS - Magazine Subscription Renewal       06/02/2021       10 E 300 2222 4400 30 002220	Invoice Number	Description		Invoice Date	Account	Amount
05/26/2021       GBS - Special Education       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/28/2021       Gbs Sped Office Supplies - Bulletin Board       06/02/2021       10 E 300 2330 4100 30 001300         05/26/2021       GBS - Library       Procurement Card       Hi-Fructose Store         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBS - Library       Procurement Card       Hi-Fructose Store         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBS - Magazine Subscription Renewal       06/02/2021       10 E 300 2222 4400 30 002220	05/28/2021	Hospitality for Retirement Celebration 2021		06/02/2021	10 E 200 2410 4900 20 002410	2,064.00
Invoice NumberDescriptionInvoice DateAccount05/28/2021Gbs Sped Office Supplies - Bulletin Board06/02/202110 E 300 2330 4100 30 001300 Glenbrook South High School - Spe05/26/2021GBS - LibraryProcurement CardHi-Fructose StoreInvoice NumberDescriptionInvoice DateAccount05/28/2021GBS - Magazine Subscription Renewal06/02/202110 E 300 2222 4400 30 002220					Glenbrook North High School - Principal's O	ffice
05/28/2021       Gbs Sped Office Supplies - Bulletin Board       06/02/2021       10 E 300 2330 4100 30 001300         05/26/2021       GBS - Library       Procurement Card       Hi-Fructose Store         10 E 300 2330 4100 30 001300       Genbrook South High School - Spe         05/26/2021       GBS - Library       Procurement Card       Hi-Fructose Store         10 E 300 2222 4400 30 002220       Invoice Date       Account         05/28/2021       GBS - Magazine Subscription Renewal       06/02/2021       10 E 300 2222 4400 30 002220	05/26/2021	GBS - Special Education	Procurement Card	Amazon Business		55.88
O5/26/2021       GBS - Library       Procurement Card       Hi-Fructose Store         Invoice Number       Description       Account         05/28/2021       GBS - Magazine Subscription Renewal       06/02/2021       10 E 300 2222 4400 30 002220	Invoice Number	Description		Invoice Date	Account	Amount
O5/26/2021     GBS - Library     Procurement Card     Hi-Fructose Store       Invoice Number     Description     Invoice Date     Account       05/28/2021     GBS - Magazine Subscription Renewal     06/02/2021     10 E 300 2222 4400 30 002220	05/28/2021	Gbs Sped Office Supplies - Bulletin Board		06/02/2021	10 E 300 2330 4100 30 001300	55.88
Invoice NumberDescriptionInvoice DateAccount05/28/2021GBS - Magazine Subscription Renewal06/02/202110 E 300 2222 4400 30 002220					Glenbrook South High School - Special Educ	cation
05/28/2021         GBS - Magazine Subscription Renewal         06/02/2021         10 E 300 2222 4400 30 002220	05/26/2021	GBS - Library	Procurement Card	Hi-Fructose Store		37.00
	Invoice Number	Description		Invoice Date	Account	Amount
Glenbrook South High School - Libr	05/28/2021	GBS - Magazine Subscription Renewal		06/02/2021	10 E 300 2222 4400 30 002220	37.00
					Glenbrook South High School - Library Servi	ces

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Transaction	Department	Payment Type	Name		Transac	tion Amount
05/26/2021	GBS - Athletics	Procurement Card	Amazon	Business		43.94
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBS Athletics - Office Supplies		1	06/02/2021	10 E 300 1510 4100 30 005100	43.94
					Glenbrook South High School - Athletics	
05/26/2021	GBO - Special Education	Procurement Card	Amazon	Business		226.54
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBOC Instructional Supplies - Various AC	Books		06/02/2021	10 E 500 1212 4200 50 001360	226.54
					Glenbrook Off Campus - Off Campus Instructi	on
05/26/2021	GBS - Student Activities	Procurement Card	Topweb,	LLC		1,414.00
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBS Oracle - Final 2020/21 Issue Printing			06/02/2021	99 L 300 4930 0000 30 903690	1,414.00
					Glenbrook South High School - Newspaper	
05/26/2021	GBS - World Languages	Procurement Card	Amazon	Business		24.98
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBS - World Language Supply for Teacher	Celebration		06/02/2021	10 E 300 1130 4100 30 001030	24.98
					Glenbrook South High School - World Language	
05/26/2021	GBA - Business Services	Procurement Card	Amazon	Business		58.79
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	Business Services - Office Supplies			06/02/2021	10 E 100 2510 4100 10 002510	58.79
					Administraton - Business Services	
05/26/2021	GBS - Fine Arts	Procurement Card	ILMEA/II	linois Music Ed	lucators Assoc	50.00
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBS - ILMEA Participation Fees 2020/21			06/02/2021	10 E 300 1130 6500 30 001045	50.00
					Glenbrook South High School - Music/Performing Ar	ts

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Transaction	Department	Payment Type	Name	Tra	nsaction Amount
05/26/2021	GBS - CTE	Procurement Card	Welders Supply Compa	any	115.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS CTE - Ellis Vertical Table with Blad	e Guard for Autos	06/02/2021	10 E 300 1400 4200 30 001405	115.00
				Glenbrook South High School - Technical Edu	cation
05/26/2021	GBS - CTE	Procurement Card	Nasco Fort Atkinson		135.80
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS CTE - Culinary Supply - Kitchen Tir	ners	06/02/2021	10 E 300 1400 4200 30 001425	135.80
				Glenbrook South High School - Family/Consur	ner Science
05/26/2021	GBS - Athletics	Procurement Card	Amoco		47.43
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Athletics - Refuel of Bus #9		06/02/2021	40 E 300 2550 4640 30 005100	47.43
				Glenbrook South High School - Athletics	
05/26/2021	GBN - Science	Procurement Card	Flinn Scientific Inc		96.05
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	IPC Lab Supplies		06/02/2021	10 E 200 1130 4200 20 001055	96.05
				Glenbrook North High School - Science	
05/26/2021	GBA - Operations	Procurement Card	South Side Control Sup	pply Company	53.20
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - Beverage Cooler Repairs		06/02/2021	10 E 100 2560 3230 10 002560	53.20
				Administraton - Food Service	
05/26/2021	GBS - Student Activities	Procurement Card	Bowlero - Niles		70.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Bowling - Lanes and Shoes		06/02/2021	99 L 300 4930 0000 30 900020	70.00
				Glenbrook South High School - Club Starter A	ccount

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Transaction	Department	Payment Type	Name	Transac	tion Amount
05/26/2021	GBS - Student Activities	Procurement Card	Minerva Promotions		112.01
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Fishing - State Tournament Shirts		06/02/2021	99 L 300 4930 0000 30 903070	112.01
				Glenbrook South High School - Bass Fishing	
05/26/2021	GBO - Special Education	Procurement Card	Office Depot		84.53
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBOC General Supplies - Cleaning Duster Size Mailing Envelopes	rs, Post-Its, Binder Clips, &	Multi- 06/02/2021	10 E 500 1212 4100 50 001360	84.53
				Glenbrook Off Campus - Off Campus Instructi	on
05/26/2021	GBN - English	Procurement Card	Office Depot		101.19
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - General Department Supplies		06/02/2021	10 E 200 1130 4100 20 001020	101.19
				Glenbrook North High School - English	
05/26/2021	GBS - Science	Procurement Card	New Albertsons Inc		30.28
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Hospitality Supplies for Science Office		06/02/2021	10 E 300 1130 4100 30 001055	30.28
				Glenbrook South High School - Science	
05/26/2021	GBS - Social Studies	Procurement Card	Amazon Business		23.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - Book for Social Studies Teacher		06/02/2021	10 E 300 1130 4300 30 001060	23.00
				Glenbrook South High School - Social Studies	
05/26/2021	GBN - Student Services	Procurement Card	Amazon Business		72.28
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN Health Office - Supplies		06/02/2021	10 E 200 2130 4100 20 002130	72.28
				Glenbrook North High School - Health Services	

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Transaction	Department	Payment Type	Name		Transaction	n Amount
05/26/2021	GBN - Science	Procurement Card	Flinn Scie	ntific Inc		261.80
Invoice Number	Description		<u>Ir</u>	voice Date	Account	Amount
05/28/2021	Biology Class Supplies		0	6/02/2021	10 E 200 1130 4200 20 001055	261.80
					Glenbrook North High School - Science	
05/26/2021	GBN - Library	Procurement Card	Amazon B	Business		19.98
Invoice Number	Description		<u>Ir</u>	nvoice Date	Account	Amount
05/28/2021	Book Order - Man Who Mistook His Wife for	r a Hat	0	6/02/2021	10 L 200 4920 0000 20 002220	19.98
					Glenbrook North High School - Library Services	
05/26/2021	GBA - Business Services	Procurement Card	Office Dep	oot		44.45
Invoice Number	Description		<u>Ir</u>	nvoice Date	Account	Amount
05/28/2021	District Office Supplies		0	6/02/2021	10 E 100 2610 4100 10 002610	44.45
					Administraton - General Administration	
05/26/2021	GBS - Principal's Office	Procurement Card	www.Cost	tco.com		83.27
Invoice Number	Description		<u> </u>	nvoice Date	Account	Amount
05/28/2021	GBS - End-of-Year Brunch Beverages		0	6/02/2021	10 E 300 2410 4900 30 002410	83.27
					Glenbrook South High School - Principal's Office	
05/26/2021	GBO - Special Education	Procurement Card	Pesi Healt	thcare Inc		249.99
Invoice Number	Description		Ir	nvoice Date	Account	Amount
05/28/2021	GBOC - Registration for Acceptance & Com Dick	mitment Therapy 5/26/21	- S 0	6/02/2021	10 E 500 1212 3320 50 001360	249.99
					Glenbrook Off Campus - Off Campus Instruction	
05/26/2021	GBS - Principal's Office	Procurement Card	Maplebea	r, Inc.		92.93
Invoice Number	Description		Ir	voice Date	Account	Amount
05/28/2021	GBS - End-of-Year Brunch Beverages & Re	freshments	0	6/02/2021	10 E 300 2410 4900 30 002410	92.93
					Glenbrook South High School - Principal's Office	

Transaction	Department	Payment Type	Name	١	Fransaction Amount
05/26/2021	GBN - Science	Procurement Card	New Albertsons Inc		4.58
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Chemistry Lab Supplies		06/02/2021	10 E 200 1130 4200 20 001055	4.58
				Glenbrook North High School - Science	
05/26/2021	GBS - English	Procurement Card	Beck's Book Store Inc		66.96
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - Books for Teacher		06/02/2021	10 E 300 1130 4300 30 001020	66.96
				Glenbrook South High School - English	
05/26/2021	GBA - Business Services	Procurement Card	Pods Moving and Stora	age	662.97
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	On-Campus Storage Pods Rentals 5/25/21	- 6/24/21	06/02/2021	20 E 100 2542 3250 10 009010	662.97
				Administraton - Custodial Se	ervices
05/26/2021	GBS - Student Activities	Procurement Card	Turks' Greenhouses		1,937.40
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Honors and Awards - Set Decorations	;	06/02/2021	10 E 300 2410 4121 30 002410	1,937.40
				Glenbrook South High School - Principal's C	Office
05/26/2021	GBS - Principal's Office	Procurement Card	Office Depot		90.08
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - Main Office Supplies		06/02/2021	10 E 300 2410 4100 30 002410	90.08
				Glenbrook South High School - Principal's C	Office
05/26/2021	GBA - Business Services	Procurement Card	Amazon Business		22.79
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Business Services - Office Supplies		06/02/2021	10 E 100 2510 4100 10 002510	22.79
				Administraton - Business Se	ervices

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Transaction	Department	Payment Type	Name	Trans	action Amount
05/26/2021	GBS - Athletics	Procurement Card	VS Athletics		156.34
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Athletics - Track Supplies		06/02/2021	10 E 300 1510 4100 30 005380	156.34
				Glenbrook South High School - Girls Track	
05/26/2021	GBN - Student Activities	Procurement Card	Domino's Pizza		-5.89
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	World Languages Honor Society - Induction	n Hospitality - Sales Tax R	efund 06/02/2021	99 L 200 4930 0000 20 904170	-5.89
				Glenbrook North High School - World Lang Honol	<sup>-</sup> Society
05/26/2021	GBO - Special Education	Procurement Card	La Taquiza y Mas		360.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBOC Hospitality - End-of-Year Staff Lunc	heon	06/02/2021	10 E 500 1212 4900 50 001360	360.00
				Glenbrook Off Campus - Off Campus Instru	ction
05/26/2021	GBS - Student Services	Procurement Card	Walmart		300.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Gift Cards for Families in Need		06/02/2021	10 L 300 4925 0000 30 920145	300.00
				Glenbrook South High School - Titans Helping Tita	ans
05/27/2021	GBA - Operations	Procurement Card	South Side Control Su	pply Company	156.70
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Cafeteria - Walk-In Freezer and Coole	er Repair	06/02/2021	10 E 100 2560 3230 10 002560	156.70
				Administraton - Food Service	
05/27/2021	GBN - Science	Procurement Card	Home Depot Credit Se	rvices	36.54
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Physics Demo Supplies		06/02/2021	10 E 200 1130 4200 20 001055	36.54
				Glenbrook North High School - Science	

				0	
Transaction	Department	Payment Type	Name	т	ransaction Amount
05/27/2021	GBS - Fine Arts	Procurement Card	Mollie Molenaar Ed		137.63
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - Music Instructional Materials		06/02/2021	10 E 300 1130 4200 30 001045	137.63
				Glenbrook South High School - Music/Perfor	ming Arts
05/27/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels		461.10
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Pending		06/02/2021	10 L 100 4999 0000 00 000000	461.10
				Administraton - Accrual/Sum	mary Accounts
05/27/2021	GBA - Business Services	Procurement Card	Amazon Business		56.22
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Business Services - Office Supplies		06/02/2021	10 E 100 2510 4100 10 002510	56.22
				Administraton - Business Ser	vices
05/27/2021	GBN - Student Activities	Procurement Card	Eco Promotional Produ	icts Inc	340.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Environmental Awareness - Straw Cutlery S	Set	06/02/2021	99 L 200 4930 0000 20 903320	340.00
				Glenbrook North High School - Environment	al Awareness
05/27/2021	GBS - CTE	Procurement Card	Amazon Business		125.08
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS CTE - SELC IED Arduino Kit Supply -	Breadboards & Buzzers	06/02/2021	10 E 300 1130 4200 30 001057	125.08
				Glenbrook South High School - STEM	
05/27/2021	GBQ - Glenbrook Aquatics	Procurement Card	American Airlines Grou	ıp Inc	-319.80
Invoice Number	Description		Invoice Date	Account	Amount
	Fraudulent Charge - Credit Received		06/02/2021	10 L 100 4999 0000 00 000000	-319.80
05/28/2021	Flauduleni Charge - Credit Received		06/02/2021	10 L 100 4999 0000 00 000000	-010.00

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Transaction	Department	Payment Type	Name		Transactio	n Amount
05/27/2021	GBO - Special Education	Procurement Card	Pesi He	ealthcare Inc		249.99
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBOC - Registration for Mastering Anxiety Techniques 5/26/21 - R Maltese	/ with Simple, Evidence-Ba	ased	06/02/2021	10 E 500 1212 3320 50 001360	249.99
					Glenbrook Off Campus - Off Campus Instruction	
05/27/2021	GBS - Mathematics	Procurement Card	Beck's	Book Store Inc		13.50
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBS Math - Geometry Binder for Student	Teacher		06/02/2021	10 E 300 1130 4300 30 001040	13.50
					Glenbrook South High School - Mathematics	
05/27/2021	GBA - Business Services	Procurement Card	Office [	Depot		59.68
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	District Office Supplies			06/02/2021	10 E 100 2610 4100 10 002610	59.68
					Administraton - General Administration	
05/27/2021	GBQ - Glenbrook Aquatics	Procurement Card	Airbnb			-289.97
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Received			06/02/2021	10 L 100 4999 0000 00 000000	-289.97
					Administraton - Accrual/Summary Acco	ounts
05/27/2021	GBA - Fiscal Services	Procurement Card	Blick A	rt Materials		1,823.12
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBS - Art Supplies for Summer School Cla	asses		06/02/2021	10 E 100 1601 4200 10 001160	1,823.12
					Administraton - Summer School	
05/27/2021	GBS - Dean's Office	Procurement Card	Beck's	Book Store Inc		124.30
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBS Dean's Office - Supplies			06/02/2021	10 E 300 2111 4100 30 002110	124.30
					Glenbrook South High School - Dean's Office	

Transaction	Department	Payment Type	Name	Trans	saction Amount
05/27/2021	GBS - Student Activities	Procurement Card	Amazon Business		154.43
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Bass Fishing - Boat Propeller		06/02/2021	99 L 300 4930 0000 30 903070	154.43
				Glenbrook South High School - Bass Fishing	
05/27/2021	GBS - Library	Procurement Card	Amazon Business		11.32
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - Supplies Order		06/02/2021	10 E 300 2222 4100 30 002220	11.32
				Glenbrook South High School - Library Services	
05/27/2021	GBN - Science	Procurement Card	Pasco Scientific Comp	any	3,856.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Physics Lab Supplies		06/02/2021	10 E 200 1130 4200 20 001055	3,856.00
				Glenbrook North High School - Science	
05/27/2021	GBS - Library	Procurement Card	Amazon Business		456.98
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - Book Order		06/02/2021	10 E 300 2222 4300 30 002220	456.98
				Glenbrook South High School - Library Services	
05/27/2021	GBA - Instructional Innovation	Procurement Card	North Cook Intermedia	te Service Center	250.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBA Educational Services - Registration Personal Development Series 6/3/21- R		Racism 06/02/2021	10 E 100 2322 3320 10 002324	250.00
				Administraton - Educational Serv	vices
05/27/2021	GBS - Student Activities	Procurement Card	Comfort Inn & Suites		-11.95
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Mastercard Rebate Program - Rebates E	Earned	06/02/2021	10 E 300 1520 3340 30 005800	-11.95
				Glenbrook South High School - Extra/Co-Curricu	lar Activities

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Transaction	Department	Payment Type	Name	Transac	tion Amount
05/27/2021	GBO - Special Education	Procurement Card	Walmart		7.96
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBOC Office Hospitality - Coffee Creamer		06/02/2021	10 E 500 1212 4900 50 001360	7.96
				Glenbrook Off Campus - Off Campus Instruct	ion
05/27/2021	GBS - CTE	Procurement Card	Home Depot Credit Se	rvices	358.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS CTE - GIC Supply - Rigid Drill Driver	Combo Kit	06/02/2021	10 E 300 1400 4200 30 001405	358.00
				Glenbrook South High School - Technical Education	1
05/27/2021	GBN - Science	Procurement Card	Flinn Scientific Inc		81.35
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Biology Lab Kits		06/02/2021	10 E 200 1130 4200 20 001055	81.35
				Glenbrook North High School - Science	
05/27/2021	GBS - CTE	Procurement Card	Onshape Inc		3,000.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS CTE - PLTW Software Subscription R	enewal 9/1/21 - 8/31/23	06/02/2021	10 E 300 1400 3160 10 003220	3,000.00
				Glenbrook South High School - CTEI Grant	
05/27/2021	GBS - Science	Procurement Card	Pasco Scientific Compa	any	542.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Light Bulbs for Physics Student Labs		06/02/2021	10 E 300 1130 4200 30 001055	542.00
				Glenbrook South High School - Science	
05/27/2021	GBA - Business Services	Procurement Card	Office Depot		69.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	District Office Supplies		06/02/2021	10 E 100 2610 4100 10 002610	69.00
				Administraton - General Administrat	ion

OS/27/2021       GBN - CTE       Procurement Card       Advance Auto Parts       Account       Am         Invoice Number       Description       Indevertent Charge - Credit Pending       06/02/2021       10 E 200 1400 4870 20 001405       C         05/28/2021       Inadvertent Charge - Credit Pending       06/02/2021       10 E 200 1400 4870 20 001405       C         05/27/2021       GBN - Fine Arts       Procurement Card       Big Apple Bagels       C         Invoice Number       Description       Invoice Date       Account       Am         05/28/2021       Art Student Hospitality       06/02/2021       10 L 200 4920 0000 20 001005       C         05/28/2021       Art Student Activities       Procurement Card       Comfort Inn & Suites       -       -         05/28/2021       GBS - Student Activities       Procurement Card       Comfort Inn & Suites       -       -         05/28/2021       Mastercard Rebate Program - Rebates Earned       06/02/2021       10 E 300 1520 3340 30 005800       -       -         05/28/2021       GBS - CTE       Procurement Card       Wood Carvers Supply, Inc.       S       S         05/27/2021       GBS - CTE       Procurement Card       Mood Carvers Supply, Inc.       S       S         05/27/2021       GBS - TE<					0	
Invoice Number         Description         Invoice Pate         Account         Am           05/28/2021         Inadvertent Charge - Credit Pending         06/02/2021         10 E 200 1400 4870 20 001405         Genbrook North High School - Technical Education           05/28/2021         GBN - Fine Arts         Procurement Card         Big Apple Bagels         Account         Am           05/28/2021         Art Student Hospitality         06/02/2021         10 L 200 4920 0000 20 001005         4           05/28/2021         Art Student Hospitality         06/02/2021         10 L 200 4920 0000 20 001005         4           05/28/2021         GBS - Student Activities         Procurement Card         Comfort Inn & Suites         -         -           05/28/2021         Mastercard Rebate Program - Rebates Earned         06/02/2021         10 E 300 1520 3340 30 005800         -         -           05/28/2021         GBS - CTE         Procurement Card         Wood Carvers Supply, Inc.         C         C           05/28/2021         GBS - CTE         Procurement Card         Wood Carvers Supply, Inc.         C         C           05/28/2021         GBS - CTE         Procurement Card         Wood Carvers Supply, Inc.         C         C           05/28/2021         GBS - CTE         Procurement Card <td< th=""><th>Transaction</th><th>Department</th><th>Payment Type</th><th>Name</th><th>Tra</th><th>nsaction Amount</th></td<>	Transaction	Department	Payment Type	Name	Tra	nsaction Amount
05/28/2021       Inadvertent Charge - Credit Pending       06/02/2021       10 E 200 1400 4870 20 001405         05/28/2021       GBN - Fine Arts       Procurement Card       Big Apple Bagels       4         1nvoice Number       Description       Invoice Date       Account       Am         05/28/2021       Art Student Hospitality       06/02/2021       10 L 200 4920 0000 20 001005       4         05/28/2021       Art Student Activities       Procurement Card       Comfort Inn & Suites	05/27/2021	GBN - CTE	Procurement Card	Advance Auto Parts		15.99
OS/27/2021       GBN - Fine Arts       Procurement Card       Big Apple Bagels       Account       Am         05/28/2021       Art Student Hospitality       06/02/2021       10 L 200 4920 0000 20 001005       4         05/28/2021       Art Student Hospitality       06/02/2021       10 L 200 4920 0000 20 001005       4         05/28/2021       GBS - Student Activities       Procurement Card       Comfort Inn & Suites       -         05/28/2021       Mastercard Rebate Program - Rebates Earned       06/02/2021       Invoice Date       Account       Am         05/28/2021       Mastercard Rebate Program - Rebates Earned       06/02/2021       10 E 300 1520 3340 30 005800       -       -         05/28/2021       GBS - CTE       Procurement Card       Wood Carvers Supply, Inc.       S       S         Invoice Number       Description       Invoice Date       Account       Am         05/28/2021       GBS - CTE       Procurement Card       Wood Carvers Supply, Inc.       S         Invoice Number       Description       Invoice Auto Parts       Account       Am         05/28/2021       GBS - CTE       Procurement Card       Advance Auto Parts       -         05/28/2021       Inadvertent Charge - Credit Received       06/02/2021       10 E 200 1400 4807 20 00140	Invoice Number	Description		Invoice Date	Account	Amount
O5/27/2021         GBN - Fine Arts         Procurement Card         Big Apple Bagels         Account         Am           Invoice Number         Description         Invoice Date         Account         Am         Scientification         Am           05/28/2021         Art Student Hospitality         06/02/2021         10 L 200 4920 0000 20 001005         Account         Am           05/28/2021         GBS - Student Activities         Procurement Card         Comfort Inn & Suites	05/28/2021	Inadvertent Charge - Credit Pending		06/02/2021	10 E 200 1400 4870 20 001405	15.99
Invoice Number         Description         Invoice Date         Account         Arm           05/28/2021         Art Student Hospitality         06/02/2021         10 L 200 4920 0000 20 001005         4           05/28/2021         GBS - Student Activities         Procurement Card         Comfort Inn & Suites         -           05/28/2021         GBS - Student Activities         Procurement Card         Comfort Inn & Suites         -           05/28/2021         Mastercard Rebate Program - Rebates Earned         06/02/2021         10 E 300 1520 3340 30 005800         -           05/28/2021         GBS - CTE         Procurement Card         Wood Carvers Supply, Inc.         9           05/28/2021         GBS - CTE         Procurement Card         Wood Carvers Supply, Inc.         9           05/28/2021         GBS CTE - Woodworking Supply - Woodburning Pens and Tips         06/02/2021         10 E 300 1400 4200 30 001405         9           05/28/2021         GBN - CTE         Procurement Card         Advance Auto Parts         -         -           05/28/2021         GBN - CTE         Procurement Card         Advance Auto Parts         -         -           05/28/2021         Inadvertent Charge - Credit Received         06/02/2021         10 E 200 1400 4870 20 001405         -           05/28/2021 <td></td> <td></td> <td></td> <td></td> <td>Glenbrook North High School - Technical Educ</td> <td>cation</td>					Glenbrook North High School - Technical Educ	cation
05/28/2021       Art Student Hospitality       06/02/2021       10 L 200 4920 0000 20 001005       4         05/27/2021       GBS - Student Activities       Procurement Card       Comfort Inn & Suites	05/27/2021	GBN - Fine Arts	Procurement Card	Big Apple Bagels		42.11
O5/27/2021       GBS - Student Activities       Procurement Card       Comfort Inn & Suites       Account       Am         1nvoice Number       Description       Invoice Number       Account       Am         05/28/2021       Mastercard Rebate Program - Rebates Earned       06/02/2021       Invoice Date       Account       Am         05/28/2021       GBS - CTE       Procurement Card       Wood Carvers Supply, Inc.       Secont       Am         05/28/2021       GBS - CTE       Procurement Card       Wood Carvers Supply, Inc.       Secont       Am         05/28/2021       GBS - CTE       Procurement Card       Wood Carvers Supply, Inc.       Secont       Am         05/28/2021       GBS - CTE       Procurement Card       Wood Carvers Supply, Inc.       Secont       Am         05/28/2021       GBS - CTE       Procurement Card       Modo Carvers Supply, Inc.       Secont       Am         05/28/2021       GBS - TE       Procurement Card       Advance Auto Parts       Gelenbrook South High School - Technical Education       Secont       Am         05/28/2021       GBN - CTE       Procurement Card       Advance Auto Parts       Gelenbrook North High School - Technical Education       Account       Am         05/28/2021       Inadvertent Charge - Credit Received <td< td=""><td>Invoice Number</td><td>Description</td><td></td><td>Invoice Date</td><td>Account</td><td>Amount</td></td<>	Invoice Number	Description		Invoice Date	Account	Amount
05/27/2021       GBS - Student Activities       Procurement Card       Comfort Inn & Suites       Account       Am         Invoice Number       Description       Invoice Number       06/02/2021       Mastercard Rebate Program - Rebates Earned       06/02/2021       10 E 300 1520 3340 30 005800	05/28/2021	Art Student Hospitality		06/02/2021	10 L 200 4920 0000 20 001005	42.11
Invoice Number 05/28/2021DescriptionInvoice Date Mastercard Rebate Program - Rebates EarnedAccountAmm 06/02/202105/27/2021GBS - CTEProcurement CardWood Carvers Supply,Inc.Stra/Co-Curricular Activities05/27/2021GBS - CTEProcurement CardWood Carvers Supply,Inc.Stra/Co-Curricular Activities05/28/2021GBS CTE - Woodworking Supply - Woodburning Pens and Tips06/02/2021AccountAmm 10 E 300 1400 4200 30 001405Stra/Co-Curricular Activities05/27/2021GBN - CTEProcurement CardAdvance Auto PartsCorountAmm 10 E 200 1400 4270 20 001405Stra/Co-Curricular Activities05/28/2021GBN - CTEProcurement CardAdvance Auto PartsAccountAmm 10 E 200 1400 4870 20 001405-05/28/2021Inadvertent Charge - Credit Received06/02/202110 E 200 1400 4870 20 001405-05/27/2021GBS - Student ActivitiesProcurement CardComfort Inn & Suites-1nvoice NumberDescriptionInvoice DateAccountAmm 10 E 200 1400 4870 20 001405-05/27/2021GBS - Student ActivitiesProcurement CardComfort Inn & Suites-1nvoice NumberDescriptionInvoice DateAccountAmm 10 E 300 1520 3340 30 005800-05/27/2021GBS - Student ActivitiesProcurement CardComfort Inn & Suites-1nvoice DateDescriptionInvoice DateAccountAmm 10 E 300 1520 3340 30 005800-1nvoice NumberDescri					Glenbrook North High School - Visual Arts	
05/28/2021       Mastercard Rebate Program - Rebates Earned       06/02/2021       10 E 300 1520 3340 30 005800       -         05/28/2021       GBS - CTE       Procurement Card       Wood Carvers Supply, Inc.       9         05/28/2021       GBS CTE - Woodworking Supply - Woodburning Pens and Tips       06/02/2021       10 E 300 1400 4200 30 001405       9         05/27/2021       GBS - CTE       Procurement Card       Mood Carvers Supply, Inc.       9         05/28/2021       GBS CTE - Woodworking Supply - Woodburning Pens and Tips       06/02/2021       10 E 300 1400 4200 30 001405       9         05/27/2021       GBN - CTE       Procurement Card       Advance Auto Parts       -       -         1nvoice Number       Description       Invoice Date       Account       Am         05/27/2021       GBN - CTE       Procurement Card       Advance Auto Parts       -         05/28/2021       Inadvertent Charge - Credit Received       06/02/2021       10 E 200 1400 4870 20 001405       -         05/27/2021       GBS - Student Activities       Procurement Card       Comfort Inn & Suites       -         05/28/2021       GBS - Student Activities       Procurement Card       Comfort Inn & Suites       -         05/28/2021       GBS - Student Activities       Procurement Card       Comfort	05/27/2021	GBS - Student Activities	Procurement Card	Comfort Inn & Suites		-11.95
Invoice Number       Description       Invoice Date       Account       Am         05/27/2021       GBS - CTE       Procurement Card       Wood Carvers Supply, Inc.       Secont       Am         05/28/2021       GBS CTE - Woodworking Supply - Woodburning Pens and Tips       06/02/2021       10 E 300 1400 4200 30 001405       Secont       Am         05/27/2021       GBN - CTE       Procurement Card       Advance Auto Parts	Invoice Number	Description		Invoice Date	Account	Amount
05/27/2021       GBS - CTE       Procurement Card       Wood Carvers Supply, Inc.       Account       Am         1nvoice Number       Description       Invoice Date       Account       Am         05/28/2021       GBS CTE - Woodworking Supply - Woodburning Pens and Tips       06/02/2021       10 E 300 1400 4200 30 001405       68         05/27/2021       GBN - CTE       Procurement Card       Advance Auto Parts       Gelenbrook South High School - Technical Education       Am         05/28/2021       Indvertent Charge - Credit Received       06/02/2021       10 E 200 1400 4870 20 001405       -4         05/28/2021       Indvertent Charge - Credit Received       06/02/2021       10 E 200 1400 4870 20 001405       -4         05/27/2021       GBS - Student Activities       Procurement Card       Comfort Inn & Suites       -4         05/27/2021       GBS - Student Activities       Procurement Card       Comfort Inn & Suites       -4         05/28/2021       Mastercard Rebate Program - Rebates Earned       06/02/2021       10 E 300 1520 3340 30 005800       -4	05/28/2021	Mastercard Rebate Program - Rebates E	Earned	06/02/2021	10 E 300 1520 3340 30 005800	-11.95
Invoice NumberDescriptionInvoice DateAccountAm05/28/2021GBS CTE - Woodworking Supply - Woodburning Pens and Tips06/02/202110 E 300 1400 4200 30 001405905/27/2021GBN - CTEProcurement CardAdvance Auto Parts					Glenbrook South High School - Extra/Co-Currie	cular Activities
05/28/2021       GBS CTE - Woodworking Supply - Woodburning Pens and Tips       06/02/2021       10 E 300 1400 4200 30 001405       S         05/27/2021       GBN - CTE       Procurement Card       Advance Auto Parts          Invoice Number       Description       Invoice Date       Account       Am         05/28/2021       Inadvertent Charge - Credit Received       06/02/2021       10 E 200 1400 4870 20 001405          05/27/2021       GBS - Student Activities       Procurement Card       Comfort Inn & Suites          05/27/2021       GBS - Student Activities       Procurement Card       Comfort Inn & Suites          05/28/2021       Mastercard Rebate Program - Rebates Earned       06/02/2021       10 E 300 1520 3340 30 005800	05/27/2021	GBS - CTE	Procurement Card	Wood Carvers Supply,	Inc.	94.30
OSTING       OSTING       OSTING       Generation         Glenbrook South High School - Technical Education       05/27/2021       GBN - CTE       Procurement Card       Advance Auto Parts	Invoice Number	Description		Invoice Date	Account	Amount
O5/27/2021       GBN - CTE       Procurement Card       Advance Auto Parts	05/28/2021	GBS CTE - Woodworking Supply - Wood	dburning Pens and Tips	06/02/2021	10 E 300 1400 4200 30 001405	94.30
Invoice NumberDescriptionInvoice DateAccountAccountAm05/28/2021Inadvertent Charge - Credit Received06/02/202110 E 200 1400 4870 20 001405-*05/27/2021GBS - Student ActivitiesProcurement CardComfort Inn & Suites-*Invoice NumberDescriptionInvoice DateAccountAm05/28/2021Mastercard Rebate Program - Rebates Earned06/02/202110 E 300 1520 3340 30 005800-*					Glenbrook South High School - Technical Educ	cation
05/28/2021       Inadvertent Charge - Credit Received       06/02/2021       10 E 200 1400 4870 20 001405       -1         05/27/2021       GBS - Student Activities       Procurement Card       Comfort Inn & Suites       -1         05/28/2021       Mastercard Rebate Program - Rebates Earned       06/02/2021       10 E 200 1400 4870 20 001405       -1         05/27/2021       GBS - Student Activities       Procurement Card       Comfort Inn & Suites       -1         05/28/2021       Mastercard Rebate Program - Rebates Earned       06/02/2021       10 E 300 1520 3340 30 005800       -1	05/27/2021	GBN - CTE	Procurement Card	Advance Auto Parts		-15.99
O5/27/2021       GBS - Student Activities       Procurement Card       Comfort Inn & Suites          Invoice Number       Description       Invoice Date       Account       Am         05/28/2021       Mastercard Rebate Program - Rebates Earned       06/02/2021       10 E 300 1520 3340 30 005800	Invoice Number	Description		Invoice Date	Account	Amount
O5/27/2021     GBS - Student Activities     Procurement Card     Comfort Inn & Suites        Invoice Number     Description     Invoice Date     Account     Am       05/28/2021     Mastercard Rebate Program - Rebates Earned     06/02/2021     10 E 300 1520 3340 30 005800	05/28/2021	Inadvertent Charge - Credit Received		06/02/2021	10 E 200 1400 4870 20 001405	-15.99
Invoice NumberDescriptionInvoice DateAccountAm05/28/2021Mastercard Rebate Program - Rebates Earned06/02/202110 E 300 1520 3340 30 005800-1					Glenbrook North High School - Technical Educ	cation
05/28/2021         Mastercard Rebate Program - Rebates Earned         06/02/2021         10 E 300 1520 3340 30 005800         -7	05/27/2021	GBS - Student Activities	Procurement Card	Comfort Inn & Suites		-11.95
	Invoice Number	Description		Invoice Date	Account	Amount
Glenbrook South High School - Extra/Co-Curricular Activities	05/28/2021	Mastercard Rebate Program - Rebates E	Earned	06/02/2021	10 E 300 1520 3340 30 005800	-11.95
					Glenbrook South High School - Extra/Co-Currie	cular Activities

Transaction	Department	Payment Type	Name	Tr	ansaction Amount
05/27/2021	GBO - Special Education	Procurement Card	Dollar Tree Stores, Inc.		46.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBOC General Supplies - Gift Bags	, Tissue, Paint, & Candy	06/02/2021	10 E 500 1212 4100 50 001360	30.00
				Glenbrook Off Campus - Off Campus II	nstruction
05/28/2021	GBOC General Supplies - Gift Bags	, Tissue, Paint, & Candy	06/02/2021	10 E 500 1212 4900 50 001360	16.00
				Glenbrook Off Campus - Off Campus li	nstruction
05/27/2021	GBA - Business Services	Procurement Card	Office Depot		76.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	District Office Supplies		06/02/2021	10 E 100 2610 4100 10 002610	76.00
				Administraton - General Admi	inistration
05/27/2021	GBN - Student Activities	Procurement Card	Edwards Florist of Nort	hbrook	180.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Awards Ceremony 2021 - Floral Rer	ntal - Ficus Trees (3)	06/02/2021	99 L 200 4930 0000 20 900000	180.00
				Glenbrook North High School - Student Asso	ciation
05/27/2021	GBA - Business Services	Procurement Card	Office Depot		10.27
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	District Office Supplies		06/02/2021	10 E 100 2610 4100 10 002610	10.27
				Administraton - General Admi	inistration
05/27/2021	GBS - World Languages	Procurement Card	Office Depot		6.42
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - World Language Classroom	Supply	06/02/2021	10 E 300 1130 4100 30 001030	6.42
				Glenbrook South High School - World Langua	age
05/27/2021	GBA - Human Resources	Procurement Card	Office Depot		23.64
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Congratulatory Yard Sign		06/02/2021	10 E 100 2640 4100 10 002640	23.64
				Administraton - Human Resol Department	urces

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Transaction	Department	Payment Type	Name	Tr	ansaction Amount
05/28/2021	GBN - Principal's Office	Procurement Card	Amazon Business		57.88
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Peer Group Supplies		06/02/2021	10 E 200 2121 4100 20 002126	57.88
				Glenbrook North High School - Peer Group	
05/28/2021	GBN - Science	Procurement Card	Home Depot Credit Se	ervices	23.83
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Plant Science Class Supplies		06/02/2021	10 E 200 1130 4200 20 001055	23.83
				Glenbrook North High School - Science	
05/28/2021	GBN - Athletics	Procurement Card	New Albertsons Inc		13.13
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN Booster Club - Refreshments		06/02/2021	99 L 200 4937 0000 20 975105	13.13
				Glenbrook North High School - Athletic Boos	ter Club
05/28/2021	GBA - Fiscal Services	Procurement Card	Amazon Business		9.14
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Business Services - Office Supplies: Post-I Pages	t Flags for Board Packet S	ignature 06/02/2021	10 E 100 2510 4100 10 002510	9.14
				Administraton - Business Ser	vices
05/28/2021	GBS - CTE	Procurement Card	Amazon Business		-24.39
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS CTE - Fashion Showcase Supply - Re	efund Hangers	06/02/2021	10 E 300 1400 4200 30 001425	-24.39
				Glenbrook South High School - Family/Consu	ımer Science
05/28/2021	GBS - Plant Operations	Procurement Card	1000Bulbs.com		787.88
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	2 x 4 LED Panels		06/02/2021	20 E 300 2544 4842 30 009050	787.88
				Glenbrook South High School - Building Main	itenance

Transaction 05/28/2021 Invoice Number 05/28/2021	Department GBO - Special Education Description GBOC General Supplies - Pens & Markers	Payment Type Procurement Card	Name Amazon	Business	_	Transactio	n Amount 97.95
Invoice Number	Description	Procurement Card	Amazon	Business			07.05
	·						97.95
05/28/2021	GBOC General Supplies - Pens & Markers			Invoice Date	Account		Amount
		3		06/02/2021	10 E 500 1212 4100 50 00	1360	97.95
					Glenbrook Off Campus	- Off Campus Instruction	
05/28/2021	GBN - English	Procurement Card	Oversto	ck.com			-23.60
Invoice Number	Description			Invoice Date	Account		Amount
05/28/2021	GBN - Conference Area Chairs - Sales Ta	x Refund		06/02/2021	10 E 200 1130 7400 20 00	1020	-23.60
					Glenbrook North High School	- English	
05/28/2021	GBA - Human Resources	Procurement Card	Office D	epot			63.31
Invoice Number	Description			Invoice Date	Account		Amount
05/28/2021	Office Hospitality			06/02/2021	10 E 100 2640 4900 10 00	2640	63.31
					Administraton	- Human Resources Department	
05/28/2021	GBA - Technology Services	Procurement Card	Comcas	t Cable			372.73
Invoice Number	Description			Invoice Date	Account		Amount
05/28/2021	Northfield Bus Depot Internet and Phone S	Services 5/5/21 - 6/4/21		06/02/2021	10 E 100 2660 3430 10 00	2660	372.73
					Administraton	- Technology Services	
05/28/2021	GBA - Technology Services	Procurement Card	Amazon	Business			103.07
Invoice Number	Description			Invoice Date	Account		Amount
05/28/2021	GBS - COVID Vaccination Clinic Hospitalit	y 5/28/21		06/02/2021	10 E 100 2610 4900 10 00	2610	103.07
					Administraton	- General Administration	
05/28/2021	GBA - Fiscal Services	Procurement Card	Pioneer	Press			15.00
Invoice Number	Description			Invoice Date	Account		Amount
05/28/2021	Public Relations - Prorated Subscription fo 6/3/21 - Subscription Cancelled	or Newspapers Received 3	/3/21 -	06/02/2021	10 E 100 2520 4400 10 00	2525	15.00
					Administraton	- Payroll Services	

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Transaction	Department	Payment Type	Name		Transaction	n Amount
05/28/2021	GBN - Athletics	Procurement Card	Sam's C	lub		228.00
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBN Booster Club - Hospitality Supplies			06/02/2021	99 L 200 4937 0000 20 975105	228.00
					Glenbrook North High School - Athletic Booster Club	
05/28/2021	GBS - Athletics	Procurement Card	Alert Se	rvices, Inc.		151.00
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBS Athletics - Training Room Supplies			06/02/2021	10 E 300 1510 4100 30 005110	151.00
					Glenbrook South High School - Training Room	
05/28/2021	GBO - Special Education	Procurement Card	Amazor	Business		27.78
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBOC Instructional Supply - Book: Cognitiv	e Defusion in Practice		06/02/2021	10 E 500 1212 4200 50 001360	27.78
					Glenbrook Off Campus - Off Campus Instruction	
05/28/2021	GBS - Student Activities	Procurement Card	Amazor	Business		139.99
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBS Bass Fishing - Replacement Rod			06/02/2021	99 L 300 4930 0000 30 903070	139.99
					Glenbrook South High School - Bass Fishing	
05/28/2021	GBA - Technology Services	Procurement Card	Amazor	Business		27.92
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	GBS - COVID Vaccination Clinic Hospitality	/ 6/7/21 & 6/8/21		06/02/2021	10 E 100 2610 4900 10 002610	27.92
					Administraton - General Administration	
05/28/2021	GBS - Student Activities	Procurement Card	Jostens	Inc		144.95
Invoice Number	Description			Invoice Date	Account	Amount
05/28/2021	Varsity Letters for Editorial Board Members			06/02/2021	99 L 300 4930 0000 30 903690	144.95
					Glenbrook South High School - Newspaper	

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Transaction	Department	Payment Type	Name	Transa	ction Amount
05/28/2021	GBS - English	Procurement Card	Amazon Business		15.60
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - Book for Teacher		06/02/2021	10 E 300 1130 4300 30 001020	15.60
				Glenbrook South High School - English	
05/28/2021	GBA - Human Resources	Procurement Card	Amazon Business		112.18
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Office Hospitality		06/02/2021	10 E 100 2640 4900 10 002640	112.18
				Administraton - Human Resources Department	
05/28/2021	GBS - Library	Procurement Card	Amazon Business		14.89
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - Supplies Order		06/02/2021	10 E 300 2222 4100 30 002220	14.89
				Glenbrook South High School - Library Services	
05/28/2021	GBS - Special Education	Procurement Card	Amazon Business		82.96
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Sped - Office Supplies		06/02/2021	10 E 300 2330 4100 30 001300	21.98
				Glenbrook South High School - Special Education	
05/28/2021	GBS Sped - Office Supplies		06/02/2021	10 E 300 2330 7400 30 001300	60.98
				Glenbrook South High School - Special Education	
05/28/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels		461.10
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Pending		06/02/2021	10 L 100 4999 0000 00 000000	461.10
				Administraton - Accrual/Summary	Accounts
05/28/2021	GBS - Library	Procurement Card	Amazon Business		37.06
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS - Supplies Order		06/02/2021	10 E 300 2222 4100 30 002220	37.06
				Glenbrook South High School - Library Services	

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Transaction	Department	Payment Type	Name	Transac	tion Amount
05/28/2021	GBN - Athletics	Procurement Card	Sam's Club		100.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN Booster Club - Membership Renewal		06/02/2021	99 L 200 4937 0000 20 975105	100.00
				Glenbrook North High School - Athletic Booster Clu	Ь
05/28/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amoco		14.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Driver's Ed - Refuel of Car 1092DE		06/02/2021	10 E 300 1700 4640 30 001015	14.00
				Glenbrook South High School - Driver Education	
05/28/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels		461.10
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Fraudulent Charge - Credit Pending		06/02/2021	10 L 100 4999 0000 00 000000	461.10
				Administraton - Accrual/Summary A	ccounts
05/28/2021	GBN - Science	Procurement Card	Home Depot Credit Se	rvices	116.73
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Physics Demo Supplies		06/02/2021	10 E 200 1130 4200 20 001055	116.73
				Glenbrook North High School - Science	
05/28/2021	GBN - Science	Procurement Card	Home Depot Credit Se	rvices	47.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Physics Demo Supplies		06/02/2021	10 E 200 1130 4200 20 001055	47.00
				Glenbrook North High School - Science	
05/28/2021	GBN - Fine Arts	Procurement Card	Wolferman's		-1.10
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Sympathy Breakfast Basket for Teacher - S	Sales Tax Refund	06/02/2021	10 E 200 1130 4900 20 001045	-1.10
				Glenbrook North High School - Music/Performing A	ts

Transaction	Department	Payment Type	Name	Transactio	on Amount
05/28/2021	GBO - Special Education	Procurement Card	Chipotle		10.54
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBOC - Hospitality		06/02/2021	10 L 500 4925 0000 50 920000	10.54
				Glenbrook Off Campus - Vendor Donations	
05/28/2021	GBS - Mathematics	Procurement Card	Amazon Business		21.99
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Math Supplies - Letter Trays		06/02/2021	10 E 300 1130 4100 30 001040	21.99
				Glenbrook South High School - Mathematics	
05/28/2021	GBN - English	Procurement Card	Amazon Business		205.55
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBN - History Textbooks for Classroom L	lse	06/02/2021	10 E 200 1130 4300 20 001150	205.55
				Glenbrook North High School - Reading Improvement	
05/28/2021	GBA - Human Resources	Procurement Card	Amazon Business		54.78
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Office Supplies		06/02/2021	10 E 100 2640 4100 10 002640	54.78
				Administraton - Human Resources Department	
05/28/2021	GBN - Student Activities	Procurement Card	Party City Holdco, Inc		-3.17
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Awards Ceremony Banquet Decor - Sales	s Tax Refund	06/02/2021	99 L 200 4930 0000 20 900000	-3.17
				Glenbrook North High School - Student Association	
05/28/2021	GBN - Science	Procurement Card	Home Depot Credit Se	rvices	36.48
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Physics Demo Supplies		06/02/2021	10 E 200 1130 4200 20 001055	36.48
				Glenbrook North High School - Science	

Transaction         Department         Payment Type         Name         Transaction           05/28/2021         GBS - Driver Ed/Health/PE         Procurement Card         The Lifeguard Store         Invoice Date         Account					0	
Invoice Number         Description         Invoice Number         Account           05/28/2021         Totemaster for Pool         06/02/2021         10 E 300 1130 7400 30 001050 Glenbrook South High School - Physical Education           05/28/2021         GBA - Superintendents Office         Procurement Card         Johnny's Kitchen & Tap           Invoice Number         Description         Invoice Date         Account           05/28/2021         GBS - Library         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/28/2021         GBS - Library         Procurement Card         Amazon Business         Account           05/28/2021         GBS - Supplies Order         06/02/2021         10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services           05/28/2021         GBS - CTE         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/28/2021         GBS - CTE         Procurement Card         Amazon Business           05/28/2021         GBS - CTE         Procurement Card         Amazon Business           05/28/2021         GBS - CTE - SELC IED Arduino Kit supply - Wire         06/02/2021         10 E 300 1130 4200 30 001057 Glenbrook Sout	Transaction	Department	Payment Type	Name		Transaction Amount
05/28/2021       Totemaster for Pool       06/02/2021       10 E 300 1130 7400 30 001050 Glenbrook South High School - Physical Education         05/28/2021       GBA - Superintendents Office       Procurement Card       Johnny's Kitchen & Tap         Invoice Number       Description       Invoice Date       Account         05/28/2021       Meeting Hospitality       06/02/2021       10 E 100 2321 4900 10 002320 Administraton       - Superintendent's Office         05/28/2021       GBS - Library       Procurement Card       Amazon Business       - Superintendent's Office         05/28/2021       GBS - Supplies Order       06/02/2021       10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services         05/28/2021       GBS - Supplies Order       06/02/2021       10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services         05/28/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBS - TE > SELC IED Arduino Kit supply - Wire       06/02/2021       10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM         05/28/2021       GBN - Athletics       Procurement Card       Jmas Sandwiches Ltd         Invoice Number       Description       Invoice Date       Account	05/28/2021	GBS - Driver Ed/Health/PE	Procurement Card	The Lifeguard Store		543.00
Glenbrook South High School - Physical Education         05/28/2021       GBA - Superintendents Office       Procurement Card       Johnny's Kitchen & Tap         Invoice Number       Description       Invoice Date       Account         05/28/2021       Meeting Hospitality       06/02/2021       10 E 100 2321 4900 10 002320 Administraton       - Superintendent's Office         05/28/2021       GBS - Library       Procurement Card       Amazon Business       -         Invoice Number       Description       Invoice Date       Account       -         05/28/2021       GBS - Supplies Order       06/02/2021       10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services       -         05/28/2021       GBS - CTE       Procurement Card       Amazon Business       -         Invoice Number       Description       Invoice Date       Account       -         05/28/2021       GBS - CTE       Procurement Card       Amazon Business       -       -         Invoice Number       Description       Invoice Date       Account       -       -         05/28/2021       GBS - Step Procurement Card       Jmas Sandwiches Ltd       -       -       -         05/28/2021       GBN - Athletics       Procurement Card       Jmas Sandwiches Ltd	Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021       GBA - Superintendents Office       Procurement Card       Johnny's Kitchen & Tap         Invoice Number       Description       Invoice Date       Account         05/28/2021       Meeting Hospitality       06/02/2021       10 E 100 2321 4900 10 002320         05/28/2021       GBS - Library       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBS - Supplies Order       06/02/2021       10 E 300 2222 4100 30 002220         05/28/2021       GBS - Supplies Order       06/02/2021       10 E 300 2222 4100 30 002220         05/28/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBS - TE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBS - SELC IED Arduino Kit supply - Wire       06/02/2021       10 E 300 1130 4200 30 001057         05/28/2021       GBN - Athletics       Procurement Card       Jma Sandwiches Ltd         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBN - Gints' Track Conferenc	05/28/2021	Totemaster for Pool		06/02/2021	10 E 300 1130 7400 30 001050	543.00
Invoice Number         Description         Invoice Date         Account           05/28/2021         Meeting Hospitality         06/02/2021         10 E 100 2321 4900 10 002320 Administraton         - Superintendent's Office           05/28/2021         GBS - Library         Procurement Card         Amazon Business         Account           05/28/2021         GBS - Supplies Order         06/02/2021         10 E 300 22222 4100 30 002220 Glenbrook South High School - Library Services           05/28/2021         GBS - CTE         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/28/2021         GBS - CTE         Procurement Card         Amazon Business           Invoice Number         Description         Invoice Date         Account           05/28/2021         GBS CTE - SELC IED Arduino Kit supply - Wire         06/02/2021         10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM           05/28/2021         GBN - Athletics         Procurement Card         Jma Sandwiches Ltd         Invoice Date           05/28/2021         GBN - Girls' Track Conference Hospitality 5/27/21         06/02/2021         99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments           05/28/2021         GBN - Science         Procurement Card         Home Depot Credi					Glenbrook South High School - Physical	Education
05/28/2021       Meeting Hospitality       06/02/2021       10 E 100 2321 4900 10 002320 Administraton       - Superintendent's Office         05/28/2021       GBS - Library       Procurement Card       Amazon Business       - Superintendent's Office         105/28/2021       GBS - Supplies Order       Invoice Date       Account       - Office         05/28/2021       GBS - Supplies Order       06/02/2021       10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services       - Office         05/28/2021       GBS - CTE       Procurement Card       Amazon Business       - Office         Invoice Number       Description       Invoice Date       Account       - Office         05/28/2021       GBS - CTE       Procurement Card       Amazon Business       - Office       - Office         Invoice Number       Description       Invoice Date       Account       - Office       - Office         05/28/2021       GBS - Athletics       Procurement Card       Jma Sandwiches Ltd       - Office       - Steps         05/28/2021       GBN - Athletics       Procurement Card       Jma Sandwiches Ltd       - Office       - Office         05/28/2021       GBN - Girls' Track Conference Hospitality 5/27/21       06/02/2021       99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments <td>05/28/2021</td> <td>GBA - Superintendents Office</td> <td>Procurement Card</td> <td>Johnny's Kitchen &amp; Taj</td> <td>0</td> <td>16.95</td>	05/28/2021	GBA - Superintendents Office	Procurement Card	Johnny's Kitchen & Taj	0	16.95
Administraton     -     Superintendent's Office       05/28/2021     GBS - Library     Procurement Card     Amazon Business     Account     Invoice Date     Account       05/28/2021     GBS - Supplies Order     06/02/2021     10 E 300 2222 4100 30 002220     Glenbrook South High School - Library Services       05/28/2021     GBS - CTE     Procurement Card     Amazon Business     Account     Invoice Number       05/28/2021     GBS - CTE     Procurement Card     Amazon Business     Account     Invoice Number       05/28/2021     GBS CTE - SELC IED Arduino Kit supply - Wire     06/02/2021     10 E 300 1130 4200 30 001057     Glenbrook South High School - STEM       05/28/2021     GBN - Athletics     Procurement Card     Jma Sandwiches Ltd     Invoice Date     Account       05/28/2021     GBN - Girls' Track Conference Hospitality 5/27/21     06/02/2021     99 L 200 4935 0000 20 955100     Genbrook North High School - Sports Tournaments       05/28/2021     GBN - Science     Procurement Card     Home Depot Credit Services       10voice Number     Description     Invoice Date     Account       05/28/2021     GBN - Science     Procurement Card     Home Depot Credit Services       10 E 200 130 4200 20 001055     Sports Tournaments     Sports Tournaments       05/28/2021     GBN - Science     Procurement Card <t< td=""><td>Invoice Number</td><td>Description</td><td></td><td>Invoice Date</td><td>Account</td><td>Amount</td></t<>	Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021       GBS - Library       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBS - Supplies Order       06/02/2021       10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services         05/28/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBS CTE - SELC IED Arduino Kit supply - Wire       06/02/2021       10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM         05/28/2021       GBN - Athletics       Procurement Card       Jma Sandwiches Ltd         05/28/2021       GBN - Athletics       Procurement Card       Jma Sandwiches Ltd         05/28/2021       GBN - Scirls' Track Conference Hospitality 5/27/21       06/02/2021       9 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments         05/28/2021       GBN - Science       Procurement Card       Home Depot Credit Services         05/28/2021       GBN - Science       Procurement Card       Home Depot Credit Services         05/28/2021       GBN - Science       Procurement Card       Home Depot Credit Services         05/28/2021       GBN - Science       Procurement Card       Home Depot Credit Services <td>05/28/2021</td> <td>Meeting Hospitality</td> <td></td> <td>06/02/2021</td> <td>10 E 100 2321 4900 10 002320</td> <td>16.95</td>	05/28/2021	Meeting Hospitality		06/02/2021	10 E 100 2321 4900 10 002320	16.95
Invoice Number 05/28/2021DescriptionInvoice Oate GBS - Supplies OrderAccount05/28/2021GBS - Supplies Order06/02/202110 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services05/28/2021GBS - CTEProcurement CardAmazon BusinessInvoice Number 05/28/2021DescriptionInvoice Date GBS CTE - SELC IED Arduino Kit supply - WireAccount05/28/2021GBS - AthleticsProcurement CardJma Sandwiches LtdInvoice Number 05/28/2021GBN - AthleticsProcurement CardJma Sandwiches LtdInvoice Number 05/28/2021GBN - Girls' Track Conference Hospitality 5/27/2106/02/202199 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments05/28/2021GBN - ScienceProcurement CardHome Depot Credit ServicesInvoice Number 05/28/2021DescriptionInvoice Athlete Services05/28/2021GBN - ScienceProcurement CardHome Depot Credit ServicesInvoice Number 05/28/2021DescriptionInvoice Athlete Services05/28/2021GBN - ScienceProcurement CardHome Depot Credit ServicesInvoice Number 05/28/2021DescriptionInvoice Athlete Services05/28/2021Physics Demo Supplies06/02/202110 E 200 1130 4200 20 001055					Administraton - Superinte	endent's Office
05/28/2021       GBS - Supplies Order       06/02/2021       10 E 300 2222 4100 30 002220 Glenbrook South High School - Library Services         05/28/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBS - SELC IED Arduino Kit supply - Wire       06/02/2021       10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM         05/28/2021       GBN - Athletics       Procurement Card       Jma Sandwiches Ltd         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBN - Athletics       Procurement Card       Jma Sandwiches Ltd         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBN - Science       Procurement Card       Jma Deptot Credit Services         05/28/2021       GBN - Science       Procurement Card       Home Deptot Credit Services         05/28/2021       GBN - Science       Procurement Card       Home Deptot Credit Services         05/28/2021       GBN - Science       Procurement Card       Home Deptot Credit Services         05/28/2021       Physics Demo Supplies       06/02/2021       10 E 200 1130 4200 20 001055	05/28/2021	GBS - Library	Procurement Card	Amazon Business		6.55
OS/28/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBS CTE - SELC IED Arduino Kit supply - Wire       06/02/2021       10 E 300 1130 4200 30 001057         Glenbrook South High School - STEM         05/28/2021       GBN - Athletics       Procurement Card       Jma Sandwiches Ltd         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBN - Athletics       Procurement Card       Jma Sandwiches Ltd         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBN - Girls' Track Conference Hospitality 5/27/21       06/02/2021       99 L 200 4935 0000 20 955100         Glenbrook North High School - Sports Tournaments       Sports Tournaments       Sports Tournaments         05/28/2021       GBN - Science       Procurement Card       Home Description         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBN - Science       Procurement Card       Home Descriptios         05/28/2021       GBN - Science       Procurement Card       Home Descriptios         05/28/2021       Description       Invoice Date       Account <td>Invoice Number</td> <td>Description</td> <td></td> <td>Invoice Date</td> <td>Account</td> <td>Amount</td>	Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021       GBS - CTE       Procurement Card       Amazon Business         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBS CTE - SELC IED Arduino Kit supply - Wire       06/02/2021       10 E 300 1130 4200 30 001057         05/28/2021       GBN - Athletics       Procurement Card       Jma Sandwiches Ltd         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBN - Athletics       Procurement Card       Jma Sandwiches Ltd         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBN - Girls' Track Conference Hospitality 5/27/21       06/02/2021       99 L 200 4935 0000 20 955100         05/28/2021       GBN - Science       Procurement Card       Home Depot Credit Services         05/28/2021       GBN - Science       Procurement Card       Home Depot Credit Services         05/28/2021       GBN - Science       Procurement Card       Home Depot Credit Services         05/28/2021       Description       Invoice Date       Account         05/28/2021       Physics Demo Supplies       06/02/2021       10 E 200 1130 4200 20 001055	05/28/2021	GBS - Supplies Order		06/02/2021	10 E 300 2222 4100 30 002220	6.55
Invoice Number 05/28/2021DescriptionInvoice Date GBS CTE - SELC IED Arduino Kit supply - WireInvoice Date 06/02/2021Account05/28/2021GBN - AthleticsProcurement CardJma Sandwiches LtdInvoice Number 05/28/2021DescriptionInvoice Date GBN - Girls' Track Conference Hospitality 5/27/21Account05/28/2021GBN - Girls' Track Conference Hospitality 5/27/2106/02/202199 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments05/28/2021GBN - ScienceProcurement CardHome Depot Credit Services05/28/2021GBN - ScienceProcurement CardHome Depot Credit Services05/28/2021GBN - ScienceProcurement CardHome Depot Credit Services05/28/2021GBN - ScienceProcurement CardHome Depot Credit Services05/28/2021Physics Demo Supplies06/02/202110 E 200 1130 4200 20 001055					Glenbrook South High School - Library S	Services
05/28/2021       GBS CTE - SELC IED Arduino Kit supply - Wire       06/02/2021       10 E 300 1130 4200 30 001057 Glenbrook South High School - STEM         05/28/2021       GBN - Athletics       Procurement Card       Jma Sandwiches Ltd         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBN - Girls' Track Conference Hospitality 5/27/21       06/02/2021       99 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments         05/28/2021       GBN - Science       Procurement Card       Home Depot Credit Services         05/28/2021       GBN - Science       Procurement Card       Home Depot Credit Services         05/28/2021       GBN - Science       Procurement Card       Home Depot Credit Services         05/28/2021       Physics Demo Supplies       06/02/2021       10 E 200 1130 4200 20 001055	05/28/2021	GBS - CTE	Procurement Card	Amazon Business		20.99
Glenbrook South High School - STEM         05/28/2021       GBN - Athletics       Procurement Card       Jma Sandwiches Ltd         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBN - Girls' Track Conference Hospitality 5/27/21       06/02/2021       99 L 200 4935 0000 20 955100         05/28/2021       GBN - Science       Procurement Card       Home Depot Credit Sevices         05/28/2021       GBN - Science       Procurement Card       Home Depot Credit Sevices         05/28/2021       GBN - Science       Procurement Card       Home Depot Credit Sevices         05/28/2021       GBN - Science       Procurement Card       Home Depot Credit Sevices         05/28/2021       Physics Demo Supplies       06/02/2021       10 E 200 1130 4200 20 001055	Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021       GBN - Athletics       Procurement Card       Jma Sandwiches Ltd         Invoice Number       Description       Invoice Date       Account         05/28/2021       GBN - Girls' Track Conference Hospitality 5/27/21       06/02/2021       99 L 200 4935 0000 20 955100         05/28/2021       GBN - Science       Procurement Card       Home Depot Credit Services         05/28/2021       GBN - Science       Procurement Card       Home Depot Credit Services         05/28/2021       GBN - Science       Procurement Card       Home Depot Credit Services         05/28/2021       GBN - Science       Procurement Card       Home Depot Credit Services         05/28/2021       Physics Demo Supplies       06/02/2021       10 E 200 1130 4200 20 001055	05/28/2021	GBS CTE - SELC IED Arduino Kit sup	oly - Wire	06/02/2021	10 E 300 1130 4200 30 001057	20.99
Invoice NumberDescriptionInvoice DateAccount05/28/2021GBN - Girls' Track Conference Hospitality 5/27/2106/02/202199 L 200 4935 0000 20 95510005/28/2021GBN - ScienceProcurement CardHome Depot Credit Services1nvoice NumberDescriptionInvoice DateAccount05/28/2021Physics Demo Supplies06/02/202110 E 200 1130 4200 20 001055					Glenbrook South High School - STEM	
05/28/2021GBN - Girls' Track Conference Hospitality 5/27/2106/02/202199 L 200 4935 0000 20 955100 Glenbrook North High School - Sports Tournaments05/28/2021GBN - ScienceProcurement CardHome Depot Credit ServicesInvoice NumberDescriptionInvoice DateAccount05/28/2021Physics Demo Supplies06/02/202110 E 200 1130 4200 20 001055	05/28/2021	GBN - Athletics	Procurement Card	Jma Sandwiches Ltd		595.00
O5/28/2021     GBN - Science     Procurement Card     Home Depot Credit Services       Invoice Number     Description     Invoice Date     Account       05/28/2021     Physics Demo Supplies     06/02/2021     10 E 200 1130 4200 20 001055	Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021     GBN - Science     Procurement Card     Home Depot Credit Services       Invoice Number     Description     Invoice Date     Account       05/28/2021     Physics Demo Supplies     06/02/2021     10 E 200 1130 4200 20 001055	05/28/2021	GBN - Girls' Track Conference Hospita	lity 5/27/21	06/02/2021	99 L 200 4935 0000 20 955100	595.00
Invoice NumberDescriptionInvoice DateAccount05/28/2021Physics Demo Supplies06/02/202110 E 200 1130 4200 20 001055					Glenbrook North High School - Sports To	ournaments
05/28/2021         Physics Demo Supplies         06/02/2021         10 E 200 1130 4200 20 001055	05/28/2021	GBN - Science	Procurement Card	Home Depot Credit Se	rvices	5.99
	Invoice Number	Description		Invoice Date	Account	Amount
Glenbrook North High School - Science	05/28/2021	Physics Demo Supplies		06/02/2021	10 E 200 1130 4200 20 001055	5.99
					Glenbrook North High School - Science	

Transaction	Department	Payment Type	Name	Т	ransaction Amount
05/28/2021	GBA - Superintendents Office	Procurement Card	Amazon Business		24.55
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Graduation Tam (Cap)		06/02/2021	10 E 100 2310 4135 10 002310	24.55
				Administraton - Board of Ed	ucation
05/28/2021	GBS - Athletics	Procurement Card	Sweetwater Sound, Inc		2,596.90
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	GBS Athletics - Sound System Equipment		06/02/2021	10 E 300 1510 7400 30 005100	2,596.90
				Glenbrook South High School - Athletics	
05/28/2021	GBN - Science	Procurement Card	Home Depot Credit Se	rvices	6.84
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Physics Demo Supplies		06/02/2021	10 E 200 1130 4200 20 001055	6.84
				Glenbrook North High School - Science	
05/28/2021	GBS - Driver Ed/Health/PE	Procurement Card	American Red Cross		280.00
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Student Lifeguarding Certification		06/02/2021	10 L 300 4920 0000 30 001050	280.00
				Glenbrook South High School - Physical Ed	ucation
05/28/2021	GBN - Fine Arts	Procurement Card	Walmart		67.87
Invoice Number	Description		Invoice Date	Account	Amount
05/28/2021	Hospitality & Supplies for Art Students		06/02/2021	10 L 200 4920 0000 20 001005	67.87
				Glenbrook North High School - Visual Arts	

Summary by Fund		Glenbrook High School District 2
Fund	Amount	
10 - Education Fund	54,714.40	
20 - Operations & Maintenance Fund	2,015.93	
40 - Transporation Fund	133.43	
95 - Glenbrook Aquatics	285.47	
99 - Student Activities Fund	5,320.69	
	62,469.92	

			N				
Check Date	Check Number	Payment Type	Name			C	heck Amoun
06/15/2021	13837	Check	A.W. Zeng	eler Cleaners, Ind	C.		611.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
ZG-05-530423	GBN Band - Dr	y Cleaning of Uniforms		05/04/2021	611.50	001 200 4020 0000 20 002080	611.50
						99 L 200 4930 0000 20 903980	
						Glenbrook North High School / Spartan March	ning Band
06/15/2021	13838	Check	Abraham,	Todd			130.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05192021	Athletic Official Officials Socce	for 05/19/2021 Varsity, 1 Gar (Girls) at GBN	ne, 2 or More	05/19/2021	65.00		
						10 E 200 1510 3105 20 005345	65.00
						Glenbrook North High School / Girls Soccer	
06022021	Athletic Official	for 06/02/2021 Varsity, 1 Gar	ne, 2 or More	06/02/2021	65.00		
	Officials Soccer	(Girls) at GBS				10 E 300 1510 3105 30 005345	65.00
						Glenbrook South High School / Girls Soccer	00.00
						Gienorook South Figh School / Gins Soccer	
06/15/2021	13839	Check	Abu, Trisha	a			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund	- Exam - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment &	Testing
06/15/2021	13840	Check	Action Fen	ce Contractors Ir	IC		3,595.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
30563	GBS - Replace Sections	ment of Damaged Ornamenta	Il Fence	04/16/2021	3,595.00		
						20 E 300 2543 3270 30 009080	3,595.00
						Glenbrook South High School / Grounds Main	tenance

Check Date	Check Number	Payment Type	Name				Check Amour
06/15/2021	13841	Check	Addie Tech	LLC			2,000.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
1032	GBN Broadcastir 2020/21	ng - Annual Maintenance a	nd Repair Work	05/24/2021	2,000.00		
						10 E 200 1400 3230 20 001410	2,000.0
						Glenbrook North High School / Broadca	asting
06/15/2021	13842	Check	Agarwal, Ea	ishna			545.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
234013	Parent Refund -	Course - Summer School		05/26/2021	545.00		
						10 L 100 4900 0000 00 001160	545.0
						Administraton / Summe	r School
06/15/2021	13843	Check	Ahead of O	ur Time Publishi	ng		500.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
13697	Capital Fax News	sletter Annual Subscription	7/1/21 - 6/30/22	05/05/2021	500.00		
						10 E 100 2510 4400 10 002510	500.0
						Administraton / Busines	s Services
06/15/2021	13844	Check	Alexian Bro	thers Behavioral	Health Hospital		800.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
8055732	Hospital Instruction	on Services 11/2/20 - 11/2	0/20	05/06/2021	400.00		
						10 E 100 1213 3111 10 001370	400.0
						Administraton / Hospita	I Instruction Services
8065236	Hospital Instruction	on Services 3/2/21 - 3/16/2	21	05/13/2021	400.00		
						10 E 100 1213 3111 10 001370	400.0
							400.0

		: 2021-06-15 — AP Run	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Glenbrook High Scho	
Check Date	Check Number	Payment Type	Name			c	Check Amoun
06/15/2021	13845	Check	Algam, Suha	il			55.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
03132021		03/13/2021 Lower Level, ccer (Boys) at GBN	1 Game, 2 or	03/13/2021	55.00		
						10 E 200 1510 3105 20 005245	55.0
						Glenbrook North High School / Boys Soccer	
06/15/2021	13846	Check	Alkhas, Addi	e			190.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/02/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment &	& Testing
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment &	& Testing
06/15/2021	13847	Check	Alkhas, Johr	ı			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment &	& Testing
06/15/2021	13848	Check	Allen, Zacha	ry			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment &	R Testina

AP Run: AP-V-06	/15/2021 Post D	ate: 2021-06-15 — AP Run	Type: R			Glenbrook	High School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13849	Check	Ambrosia, S	Sydney			325.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
226009	Parent Refund	- Course - Summer School		05/26/2021	325.00		
						10 L 100 4900 0000 00 001160	325.00
						Administraton / S	Summer School
06/15/2021	13850	Check	American H	leritage Protectiv	e Services Inc		2,034.16
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
189075	GBN & GBS S	ecurity Services - Week of 4	/11/21 - 4/17/21	04/19/2021	2,034.16		
						10 E 100 2190 3770 10 002190	2,034.16
						Administraton / S	Supervision/Security
06/15/2021	13851	Check	American T	ïme			1,101.27
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
845363	AllSync Plus C	locks (7)		05/17/2021	1,101.27		
						20 E 300 2544 4840 30 009050	1,101.27
						Glenbrook South High School / I	Building Maintenance
06/15/2021	13852	Check	Amusin, Je	nna			9.42
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Amusin May 202	1 Parent Reimbu	rsement - Torch Hospitality		05/17/2021	9.42		
						99 L 200 4930 0000 20 903690	9.42

Glenbrook North High School / Newspaper

Check Date Ch	neck Number	Payment Type	Name			Che	eck Amoun
06/15/2021 13	853	Check	Anderson,	John-Erik			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05192021	Athletic Official for 05/ Officials Soccer (Girls)	19/2021 Varsity, 1 Gam ) at GBN	ne, 2 or More	05/19/2021	65.00		
						10 E 200 1510 3105 20 005345	65.00
						Glenbrook North High School / Girls Soccer	
06/15/2021 13	854	Check	Andreou, J	lohn			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - Exam	ı - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment & T	esting
06/15/2021 13	855	Check	Antolovic, I	Halina M			84.90
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Mileage - May 2021	Employee Reimburser 5/3/21 - 5/21/21	ment - Mileage To/From	n Transition	05/03/2021	64.68		
						10 E 100 1220 3323 10 001350	64.68
							04.00
						Administraton / Transition Service	
	Employee Reimburser 5/24/21 - 6/3/21	ment - Mileage To/From	n Transition	05/24/2021	20.22		
Mileage - May 2021 (2)		ment - Mileage To/From	n Transition	05/24/2021	20.22		
		ment - Mileage To/From	n Transition	05/24/2021	20.22	Administraton / Transition Servic	es 20.22
(2)		ment - Mileage To/From Check	Transition Apple Com		20.22	Administraton / Transition Servic 10 E 100 1220 3323 10 001350	es 20.22
(2) 06/15/2021 13	5/24/21 - 6/3/21	-			20.22	Administraton/ Transition Servic10 E 100 1220 3323 10 001350Administraton/ Transition Servic	20.22 es
(2)	5/24/21 - 6/3/21 8856	-		nputer Inc		Administraton/ Transition Servic10 E 100 1220 3323 10 001350Administraton/ Transition Servic	20.22 res 1,493.85

06/15/2021 13 Invoice Number	3856 Description	Check						Check Amount
Invoice Number	Description	Chook	Apple Com	puter Inc				1,493.85
	=00011ption			Invoice Date	Invoice Amount	Account		Amount
						10 E 100 2660 3230	10 002660	397.95
						Administraton	/ Technology	<ul> <li>Services</li> </ul>
AF10601060	Apple Device Repair			06/01/2021	497.95			
						10 E 100 2660 3190	10 002660	100.00
						Administraton	/ Technology	Services
						10 E 100 2660 3230	10 002660	397.95
						Administraton	/ Technology	<ul> <li>Services</li> </ul>
AF10614032	Apple Device Repair			06/01/2021	497.95			
						10 E 100 2660 3190	10 002660	100.00
						Administraton	/ Technology	Services
						10 E 100 2660 3230	10 002660	397.95
						Administraton	/ Technology	<ul> <li>Services</li> </ul>
06/15/2021 13	3857	Check	Arakelian, A	Anthony				95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
AP Exam 2020/21	Parent Refund - Exam	- AP Exam		06/03/2021	95.00			
						10 R 200 1720 0000	00 002230	95.00

Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	13858	Check	Armour, Re	gina			1,500.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Regina Armour - 5.13.21		Equity Consulting Sessions 9/22/20, 1/22/21, & 5/17/21		05/13/2021	1,500.00		
						10 E 300 2210 3120 30 002210	1,500.00
						Glenbrook South High School / Improvement	nt Of Instruction
06/15/2021	13859	Check	Ashley, Rad	chel			325.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
246836	Parent Refund - C	Course - Summer School		05/27/2021	325.00		
						10 L 100 4900 0000 00 001160	325.00
						Administraton / Summer Sc	hool
06/15/2021	13860	Check	atCommun	ications, LLC			500.24
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
CBN 002	GBN - Reimburse Business Incubate	ement for Google Ads and L or Class	inkedIn for	05/26/2021	500.24		
GBN-002	Dusiness incubat					99 L 200 4930 0000 20 903310	500.24
GBN-002	Dusiness incubat					33 L 200 4350 0000 20 305510	500.24
GDN-002	Dusiness incubat					Glenbrook North High School / Entreprenet	
06/15/2021	13861	Check	Augustynov	vicz, Victoria			
		Check	Augustynov	vicz, Victoria	Invoice Amount	Glenbrook North High School / Entreprene	urship
06/15/2021	13861 Description		Augustynov		Invoice Amount 95.00	Glenbrook North High School / Entreprene	urship 95.00

Check Date	Che	k Number	Payment Type	Name				Check Amoun
06/15/2021	1386	2	Check	Aulisio, Jerr	у			55.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
05192021		Athletic Official for 05 More Officials Socce	5/19/2021 Lower Level r (Girls) at GBN	, 1 Game, 2 or	05/19/2021	55.00		
							10 E 200 1510 3105 20 005345	55.00
							Glenbrook North High School / Girls Socce	er
06/15/2021	1386	3	Check	Automatic S	ync Technologi	es LLC		422.75
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
A65125		GBN - Closed Captio	ning Services for May	2021	05/31/2021	422.75		
							10 E 200 1130 4200 20 001000	422.75
							Glenbrook North High School / General Ins	struction
06/15/2021	1386	4	Check	AVI System	s Inc			20,844.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
1061439		GBS Broadcasting -	Tricaster Upgrade		05/28/2021	20,844.00		
							10 E 300 1400 5410 30 001410	20,844.00
							Glenbrook South High School / Broadcasti	ng
06/15/2021	1386	5	Check	Babington, I	Robert			62.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
05102021		Athletic Official for 05 Softball at GBN	5/10/2021 Varsity, 1 G	ame, 1 Official	05/10/2021	62.00		
								<u> </u>
							10 E 200 1510 3105 20 005350	62.00

Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
06/15/2021	13866	Check	Baerson, Ni	cole			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - Exam	- AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessment & T	esting
06/15/2021	13867	Check	Bargamian,	Alex			65.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05172021	Athletic Official for 05/1 Officials Soccer (Girls)		ne, 2 or More	05/17/2021	65.00		
						10 E 200 1510 3105 20 005345	65.00
						Glenbrook North High School / Girls Soccer	
06/15/2021	13868	Check	Batra, Aarya	an			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - Exam	- AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment & T	esting
06/15/2021	13869	Check	Batteries Pl	us LLC			674.85
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
P40058678	Batteries for Floor Mac	hines		05/25/2021	674.85		
						20 E 300 2542 4100 30 009010	674.85
						Glenbrook South High School / Custodial Servic	~~

Check Date	Check Number	Payment Type	Name			Ch	eck Amount
06/15/2021	13870	Check	Baxter, Bre	ett			19.99
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
217141	Parent Refund - C	Dbligation Library		05/28/2021	19.99	10 L 300 4920 0000 30 002220	19.99
						Glenbrook South High School / Library Services	3
06/15/2021	13871	Check	Bazianos,	Peter			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund - E	Exam - AP Exam		06/02/2021	95.00	10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment & T	Testing
AP Exam 2020/21	Parent Refund - E	Exam - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment & T	Testing
06/15/2021	13872	Check	Beacon Atl	hletics			223.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
0528779-IN	GBN - Bases			05/21/2021	223.00		
						99 L 200 4935 0000 20 955100	223.00
						Glenbrook North High School / Sports Tournam	nents
06/15/2021	13873	Check	Benyamin,	Rommel			130.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05172021	Athletic Official fo Officials Soccer (	r 05/17/2021 Varsity, 1 Ga Girls) at GBS	me, 2 or More	05/17/2021	65.00		
						10 E 300 1510 3105 30 005345	65.00
						Glenbrook South High School / Girls Soccer	

Check Date	Check	Number	Payment Type	Name			Che	eck Amoun
06/15/2021	13873		Check	Benyamin, F	Rommel			130.00
Invoice Number	D	escription			Invoice Date	Invoice Amount	Account	Amoun
05252021		hletic Official for 05/2 fficials Soccer (Girls)	25/2021 Varsity, 1 Game at GBS	e, 2 or More	05/25/2021	65.00		
							10 E 300 1510 3105 30 005345	65.0
							Glenbrook South High School / Girls Soccer	
06/15/2021	13874		Check	Berger, Jess	sica			95.00
Invoice Number	D	escription			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	1 Pa	arent Refund - Exam	- AP Exam		06/03/2021	95.00		
							10 R 200 1720 0000 00 002230	95.00
							Glenbrook North High School / Assessment & T	esting
06/15/2021	13875		Check	Berneche, A	licia			434.00
Invoice Number	D	escription			Invoice Date	Invoice Amount	Account	Amoun
Invoice05212021a		BN - Scholarship Stu emester 2020/21	dent Voice Lessons for	Second	05/21/2021	434.00		
							10 L 200 4920 0000 20 001045	434.00
							Glenbrook North High School / Music/Performing	g Arts
06/15/2021	13876		Check	Berns, Maria	a			75.00
00/10/2021	D	escription			Invoice Date	Invoice Amount	Account	Amoun
Invoice Number	П	arent Refund - GBS (	Grad Night Ticket (Senio	or)	06/04/2021	75.00		
Invoice Number	Pa						00 1 000 4000 0000 00 000 400	75.00
	Pa						99 L 300 4930 0000 30 903480	75.00

Check Date	Check Number	Payment Type	Name			(	Check Amoun
06/15/2021	13877	Check	Bhinder, Su	khmani			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessment of	& Testing
06/15/2021	13878	Check	Biltmore Re	frigeration Servi	ce & Sales Inc		680.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
52034	GBN Maintenance Preventative Main	- Trainers Room Ice Mac tenance & Repair	hine	05/17/2021	280.00		
						20 E 200 2543 3270 20 009080	280.0
						Glenbrook North High School / Grounds Main	ntenance
52041	GBN Cafeteria - Io	e Machine Repairs		05/17/2021	400.00		
						10 E 100 2560 3230 10 002560	400.0
						Administraton / Food Service	
06/15/2021	13879	Check	Birt, Maurice	e			62.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05172021	Athletic Official for Official Softball at	05/17/2021 Lower Level, GBN	1 Game, 1	05/17/2021	62.00		
		0211				10 E 200 1510 3105 20 005350	62.0
						Glenbrook North High School / Softball	
06/15/2021	13880	Check	Bisbikis, Ath	an			325.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
254065	Parent Refund - C	ourse - Summer School		05/26/2021	325.00		
						10 L 100 4900 0000 00 001160	325.0
						Administraton / Summer Scho	ool

06032021       Employee Reimbursement - ISBE Licensure Renewal 2020/21       05/20/2021       51.13       10 E 100 2640 2405 10 002645 Administraton / Employee Benefits         06/15/2021       13882       Check       Blandford, Delaney       10 E 100 2640 2405 10 002645 Administraton / Employee Benefits         06/15/2021       13882       Check       Blandford, Delaney       10 R 200 1720 0000 00 002230 Glenbrook South High School / Assessment & Testing         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment & Testing         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment & Testing         06/15/2021       13883       Check       Block, Leanne Kuhlman       10 voice Date 05/28/2021       Invoice Amount 45.83       Account       Account         10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts       06/15/2021       13884       Check       Blumenfeld, Brooke         10voice Number Lovoice Number       Description       Invoice Date 05/28/2021       Invoice Amount 45.83       Account       Account         06/15/2021       13884       Check       Blumenfeld, Brooke       Invoice Amount 45/27/2021       Account       Ac	Check Date	Check Number	Payment Type	Name				Check Amoun
06032021       Employee Reimbursement - ISBE Licensure Renewal 2020/21       05/20/2021       51.13       10 E 100 2640 2405 10 002645 Administraton / Employee Benefits         06/15/2021       13882       Check       Blandford, Delaney       10 E 100 2640 2405 10 002645 Administraton / Employee Benefits         06/15/2021       13882       Check       Blandford, Delaney       10 R 200 1720 0000 00 002230 Glenbrook South High School / Assessment & Testing         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment & Testing         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment & Testing         06/15/2021       13883       Check       Block, Leanne Kuhlman       10 voice Date 05/28/2021       Invoice Amount 4 5.83       Account       A         10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts       05/28/2021       45.83       Check Milman       10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts         06/15/2021       13884       Check       Blumenfeld, Brooke       10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts         06/15/2021       13884       Check       Blumenfeld, Brooke       10 voice Amount Accou	06/15/2021	13881	Check	Biscotakis,	Georgia			51.1
2020/21 10 E 100 2640 2405 10 002645 Administraton / Employee Benefits 10 E 100 2640 2405 10 002645 Administraton / Employee Benefits 10 E 100 2640 2405 10 002645 Administraton / Employee Benefits 10 R 300 1720 0000 00 002230 Genbrook South High School / Assessment & Testing 10 R 300 1720 0000 00 002230 Genbrook South High School / Assessment & Testing 10 R 300 1720 0000 00 002230 Genbrook South High School / Assessment & Testing 10 R 300 1720 0000 00 002230 Genbrook South High School / Assessment & Testing 10 R 300 1720 0000 00 002230 Genbrook South High School / Assessment & Testing 10 R 300 1720 0000 00 002230 Genbrook South High School / Assessment & Testing 10 R 300 1720 0000 00 002230 Genbrook South High School / Visual Arts 10 L 200 4920 0000 20 01005 Genbrook North High School / Visual Arts 10 L 200 4920 0000 20 01005 Genbrook North High School / Visual Arts 10 L 200 4920 0000 20 01005 Genbrook North High School / Visual Arts 10 L 200 4920 0000 20 01005 Genbrook North High School / Visual Arts 10 L 200 4920 0000 20 01005 Genbrook North High School / Visual Arts 10 L 200 4920 0000 20 01005 Genbrook North High School / Visual Arts 10 L 200 4920 0000 20 01005 Genbrook North High School / Visual Arts 10 L 200 4920 0000 20 01005 Genbrook North High School / Visual Arts 10 L 200 4920 0000 20 01005 Genbrook North High School / Visual Arts 10 L 200 4920 0000 20 01005 Genbrook North High School / Visual Arts 10 L 200 4920 0000 20 01005 Genbrook North High School / Visual Arts 10 L 200 4920 0000 20 01005 Genbrook North High School / Visual Arts 10 L 200 4920 0000 20 01005 Genbrook North High School / Visual Arts 10 L 200 4920 0000 20 01005 Genbrook North High School / Visual Arts 10 L 200 4920 0000 20 01005 Genbrook North High School / Visual Arts 10 L 200 4920 0000 20 0105 Genbrook North High School / Visual Arts 10 L 200 4920 0000 20 0105 Genbrook North High School / Visual Arts 10 L 200 4920 0000 20 0105 Genbrook North High School / Visual Arts 10 L 200	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Administration       / Employee Benefits         06/15/2021       13862       Check       Blandford, Delaney       Invoice Amount       Account       Accou	06032021		ursement - ISBE Licensur	e Renewal	05/20/2021	51.13		
D6/15/2021       13882       Check       Blandford, Delaney         Invoice Number       Description       Invoice Date       Invoice Date       Invoice Amount       Account       Ar         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/02/2021       95.00       10 R 300 1720 0000 00 002230       01 R 300 1720 0000 20 001005       01 R 300 1720 0000 20 00100							10 E 100 2640 2405 10 002645	51.1
Invoice Number       Description       Invoice Date       Invoice Date       Invoice Amount       Account       Account </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Administraton / Employee E</td> <td>Benefits</td>							Administraton / Employee E	Benefits
AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/02/2021       95.00       10 R 300 1720 0000 00 002230         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230         Glenbrook South High School /       Assessment & Testing         06/15/2021       13883       Check       Block, Leanne Kuhlman         Invoice Number       Description       Invoice Date       Invoice Amount         Invoice05282021a       Employee Reimbursement - Department Supplies       05/28/2021       45.83         06/15/2021       13884       Check       Blumenfeld, Brooke         Invoice Number       Description       Invoice Date       Invoice Amount         06/15/2021       13884       Check       Blumenfeld, Brooke       Employee Reimbursement - Department Arts         06/15/2021       13884       Check       Blumenfeld, Brooke       Employee Reimbursement - Department Arts         06/15/2021       13884       Check       Blumenfeld, Brooke       Employee Reimbursement - Department Arts	06/15/2021	13882	Check	Blandford,	Delaney			190.0
AP Exam 2020/21 Parent Refund - Exam - AP Exam 06/03/2021 95.00 10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment & Testing 10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment & Testing 10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment & Testing 10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment & Testing 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 10 L 200 4920 0000 20 001005 10 L 20	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21 Parent Refund - Exam - AP Exam 06/03/2021 95.00 10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment & Testing 10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment & Testing 10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment & Testing 10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment & Testing 10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment & Testing 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 Glenbrook North High School / Visual Arts 10 L 200 4920 0000 20 001005 10 L 200 4920 0000 20 001005 10 L 200 4920 0000 20 001005 10 L 200 4920 0000 20 00105 10 L 200 492	AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/02/2021	95.00		
AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230       Glenbrook South High School / Assessment & Testing         06/15/2021       1383       Check       Block, Leanne Kuhlman       Invoice Date       Invoice Amount       Account							10 R 300 1720 0000 00 002230	95.0
10 R 300 1720 0000 00 002230       Glenbrook South High School / Assessment & Testing         06/15/2021       13883       Check       Block, Leanne Kuhlman         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Action         Invoice05282021a       Employee Reimbursement - Department Supplies       05/28/2021       45.83       10 L 200 4920 0000 20 001005       Glenbrook North High School / Visual Arts         06/15/2021       1384       Check       Blumenfeld, Brooke       Visual Arts       Visual Arts         06/15/2021       13884       Check       Blumenfeld, Brooke       Account       Account         1avoice Number       Description       Invoice Date       Invoice Date       Account       Account         224405       Parent Refund - Obligation Art       05/27/2021       75.00       Account       Account       Account							Glenbrook South High School / Assessmen	t & Testing
O6/15/2021       13883       Check       Block, Leanne Kuhlman         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Account       Account         1nvoice05282021a       Employee Reimbursement - Department Supplies       05/28/2021       45.83       10 L 200 4920 0000 20 001005       6lenbrook North High School / Visual Arts         06/15/2021       13884       Check       Blumenfeld, Brooke       10 L 200 4920 0000 20 001005       6lenbrook North High School / Visual Arts         06/15/2021       13884       Check       Blumenfeld, Brooke       10 L 200 4920 0000 20 001005       6lenbrook North High School / Visual Arts         224405       Parent Refund - Obligation Art       05/27/2021       75.00       75.00       10 L 200 4920 0000 20 001005	AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/03/2021	95.00		
D6/15/2021       13883       Check       Block, Leanne Kuhlman         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Account       Account         Invoice05282021a       Employee Reimbursement - Department Supplies       05/28/2021       45.83       10 L 200 4920 0000 20 001005       10 L 200 4920 0000 20 001005         O6/15/2021       13884       Check       Blumenfeld, Brooke       Invoice Date       Invoice Amount       Account       Account         Invoice Number       Description       Invoice       Blumenfeld, Brooke       Invoice Date       Invoice Amount       Account       Account       Account       Account         224405       Parent Refund - Obligation Art       05/27/2021       75.00       75.00       Account       Account       Account							10 R 300 1720 0000 00 002230	95.0
Invoice NumberDescriptionInvoice DateInvoice AmountAccountAccountAccountInvoice05282021aEmployee Reimbursement - Department Supplies05/28/202145.8310 L 200 4920 0000 20 00100510 L 200 4920 0000 20 00100506/15/202113884CheckBlumenfeld, BrookeSecountSecountSecountAccount1nvoice NumberDescriptionCheckBlumenfeld, BrookeSecountAccountAccountAccount224405Parent Refund - Obligation Art05/27/202175.00AccountAccountAccountAccount							Glenbrook South High School / Assessmen	t & Testing
Invoice05282021a       Employee Reimbursement - Department Supplies       05/28/2021       45.83       10 L 200 4920 0000 20 001005         Glenbrook North High School / Visual Arts         06/15/2021       13884       Check       Blumenfeld, Brooke         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Account         224405       Parent Refund - Obligation Art       05/27/2021       75.00       75.00       Account       Account	06/15/2021	13883	Check	Block, Lea	nne Kuhlman			45.8
D6/15/2021       13884       Check       Blumenfeld, Brooke         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Account<	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
D6/15/2021       13884       Check       Blumenfeld, Brooke         Invoice Number       Description       Parent Refund - Obligation Art       Invoice Date       Invoice Amount       Account       Account       Account       Account	Invoice05282021a	Employee Reimbu	ursement - Department Si	upplies	05/28/2021	45.83		
D6/15/2021       13884       Check       Blumenfeld, Brooke         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Account       Account         224405       Parent Refund - Obligation Art       05/27/2021       75.00       75.00       100							10 L 200 4920 0000 20 001005	45.8
Invoice NumberDescriptionInvoice DateInvoice AmountAccountAccount224405Parent Refund - Obligation Art05/27/202175.001000000000000000000000000000000000000							Glenbrook North High School / Visual Arts	
224405         Parent Refund - Obligation Art         05/27/2021         75.00	06/15/2021	13884	Check	Blumenfeld	I, Brooke			75.0
	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
	224405	Parent Refund - C	bligation Art		05/27/2021	75.00		
10 L 200 4920 0000 20 00 1005							10 L 200 4920 0000 20 001005	75.0

AP Run: AP-V-06/1	15/2021 Post Date: 2	021-06-15 — AP Run	Type: R			Glenbrook High Scho	ool District 22
Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	13885	Check	Boeke, Rac	hel			190.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - Exa	m - AP Exam		06/02/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
AP Exam 2020/21	Parent Refund - Exa	m - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
06/15/2021	13886	Check	Boeke, Sara	ah			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - Exa	m - AP Exam		06/02/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
AP Exam 2020/21	Parent Refund - Exa	m - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
06/15/2021	13887	Check	Bond, Kenr	ic L			140.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05272021	Athletic Official for 09 Officials Track & Fiel	5/27/2021 Varsity, 1 Ga d (Girls) at GBN	ime, 2 or More	05/27/2021	140.00		
						10 E 200 1510 3105 20 005380	140.00
						Glenbrook North High School / Girls Track	

AP RUN: AP-V-06/	/15/2021 Post Da	ate: 2021-06-15 — AP Run	Type: R			Glenbrook High School I	District 22
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
06/15/2021	13888	Check	Book Bin L	LC			168.2
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
2074	Book Order			05/05/2021	161.05		
						10 E 200 2222 4300 20 002220	161.0
						Glenbrook North High School / Library Services	
2076	ARC Peer Tutor	ring Program - Crime & Puni	ishment Book	06/01/2021	7.15		
						10 E 200 1130 4300 20 001152	7.1
						Glenbrook North High School / Academic Resour	rce Center
06/15/2021	13889	Check	Bosacoma,	, Eleanor			75.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210252	Parent Refund -	- GBN Parking - Duplicate		05/26/2021	75.00	20 R 200 1721 0000 00 000000 Glenbrook North High School / Accrual/Summary	75.00 Accounts
06/15/2021	13890	Check	Boschan, M	lichael			
Invoice Number		Onoon	Doschan, K	monaci			88.00
Invoice Number	Description	Chook	Doscharl, n	Invoice Date	Invoice Amount	Account	
05262021	Athletic Official	for 05/26/2021 Lower Level, all (Boys) at GBS			Invoice Amount 88.00		Amoun
	Athletic Official	for 05/26/2021 Lower Level,		Invoice Date		Account 10 E 300 1510 3105 30 005285	Amoun
	Athletic Official	for 05/26/2021 Lower Level,		Invoice Date			Amoun
05262021	Athletic Official	for 05/26/2021 Lower Level,		Invoice Date 05/26/2021		10 E 300 1510 3105 30 005285	<b>Amoun</b> 88.00
05262021	Athletic Official f Official Volleyba	for 05/26/2021 Lower Level, all (Boys) at GBS	, 2 Games, 1	Invoice Date 05/26/2021		10 E 300 1510 3105 30 005285 Glenbrook South High School / Boys Volleyball	Amoun 88.00
05262021 06/15/2021	Athletic Official t Official Volleyba 13891 Description	for 05/26/2021 Lower Level, all (Boys) at GBS	, 2 Games, 1 Brickman, F	Randy	88.00	10 E 300 1510 3105 30 005285 Glenbrook South High School / Boys Volleyball	<b>Amoun</b> 88.0 1,027.5
05262021 06/15/2021 Invoice Number	Athletic Official t Official Volleyba 13891 Description GBS Athletics -	for 05/26/2021 Lower Level, all (Boys) at GBS Check	, 2 Games, 1 Brickman, F	Randy	88.00	10 E 300 1510 3105 30 005285 Glenbrook South High School / Boys Volleyball	88.00 Amoun 88.00 1,027.52 Amoun 674.83

Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
06/15/2021	13891	Check	Brickman, F	Randy			1,027.52
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
GSOAssignor	GBN Athletics 2020/21	- Girls Soccer Officials Assi	gnor Fees	06/06/2021	352.69		
						10 E 200 1510 3105 20 005345	352.69
						Glenbrook North High School / Girls Soccer	
06/15/2021	13892	Check	Broadstep /	Academy - Illinoi	s, Inc		8,142.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
0000224827	Special Educa	ation - Room & Board for Ap	il 2021	04/30/2021	8,142.00		
						10 E 100 1912 6710 10 001305	8,142.00
						Administraton / District SpEd Pl	acements
06/15/2021	13893	Check	Brody, Stev	ven			93.00
06/15/2021 Invoice Number	13893 Description	Check	Brody, Stev	ren Invoice Date	Invoice Amount	Account	93.00 Amoun
	Description Athletic Officia	Check al for 05/29/2021 Tournamer 9 Games at GBS	•		Invoice Amount 93.00	Account	
Invoice Number	Description Athletic Officia	al for 05/29/2021 Tournamer	•	Invoice Date		Account	
Invoice Number	Description Athletic Officia	al for 05/29/2021 Tournamer	•	Invoice Date			Amoun
Invoice Number	Description Athletic Officia	al for 05/29/2021 Tournamer	t Soccer (Girls)	Invoice Date		10 E 300 1510 3105 30 005345	Amoun
Invoice Number 05292021	Description Athletic Officia Lower Level 3	al for 05/29/2021 Tournamer Games at GBS	t Soccer (Girls)	Invoice Date 05/29/2021		10 E 300 1510 3105 30 005345 Glenbrook South High School / Girls Soccer	<b>Amoun</b> 93.00
Invoice Number 05292021 06/15/2021	Description         Athletic Officia         Lower Level 3         13894         Description	al for 05/29/2021 Tournamer Games at GBS Check PocuLOK Interim Billing for S	t Soccer (Girls) Bull Valley	Software, Inc.	93.00	10 E 300 1510 3105 30 005345 Glenbrook South High School / Girls Soccer	Amoun 93.00 1,358.20

AP Run: AP-V-06	6/15/20	21 Post Date: 202	1-06-15 — AP Run Typ	e: R			Glenbrook High Scho	ol District 225
Check Date	Che	ck Number	Payment Type	Name			(	Check Amount
06/15/2021	1389	95	Check	Burlak, May	a			550.00
Invoice Number	,	Description			Invoice Date	Invoice Amount	Account	Amount
224013		Parent Refund - Course	e - Summer Habitat		05/26/2021	550.00		
							10 L 100 4900 0000 00 001162	550.00
							Administraton / Summer Serv	vice Learning
06/15/2021	1389	96	Check	Burman, Ma	ark			95.00
Invoice Number	,	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/2	1	Parent Refund - Exam -	AP Exam		06/03/2021	95.00		
							10 R 300 1720 0000 00 002230	95.00
							Glenbrook South High School / Assessment	& Testing
06/15/2021	1389	)7	Check	Bushek, Eliz	zabeth			283.95
Invoice Number	,	Description			Invoice Date	Invoice Amount	Account	Amount
123		Employee Reimbursem	ent - Math Department I	Hospitality	06/02/2021	283.95		
							10 E 300 1520 4900 30 005850	283.95
							Glenbrook South High School / Mathletes	
06/15/2021	1389	8	Check	Byots, Joel				61.00
Invoice Number	,	Description			Invoice Date	Invoice Amount	Account	Amount
05252021		Athletic Official for 05/2 Official Softball at GBS	5/2021 Lower Level, 1 G	Game, 1	05/25/2021	61.00		

10 E 300 1510 3105 30 005350

Glenbrook South High School / Softball

61.00

Check Date C	heck Number	Payment Type	Name				Check Amoun
06/15/2021 1	3899	Check	ByteSpeed	LLC			4,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
INV0148757	Cloud Service - AW	/S Appstream 2.0 - 2,000	Hours	05/19/2021	4,000.00		
						10 E 100 2660 3160 10 002660	4,000.00
						Administraton / Technolog	y Services
06/15/2021 13	3900	Check	Callahan, N	ora			285.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - Ex	am - AP Exam		06/02/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessme	nt & Testing
AP Exam 2020/21	Parent Refund - Ex	am - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessme	nt & Testing
AP Exam 2020/21	Parent Refund - Ex	am - AP Exam		06/04/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessme	nt & Testing
06/15/2021 13	3901	Check	Camelot The	erapeutic Schoo	ols, LLC		7,474.74
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
INV113775	Special Education -	Tuition for April 2021		05/10/2021	7,474.74		
						10 E 100 1912 6707 10 001305	7,474.74

Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	13902	Check	Canales, E	lizabeth V.C.			250.3
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
5-21-21	Employee Reim	bursement - Office Supplies	& Hospitality	05/20/2021	250.36		
						10 E 500 1212 4100 50 001360	211.6
						Glenbrook Off Campus / Off Campus Center	Instruction
						10 E 500 1212 4900 50 001360	38.7
						Glenbrook Off Campus / Off Campus Center	Instruction
06/15/2021	13903	Check	Cannon, Vi	ncent A			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
06042021	Athletic Official fo Officials Baseba	or 06/04/2021 Varsity, 1 Ga Il at GBS	me, 2 or More	06/04/2021	65.00		
						10 E 300 1510 3105 30 005210	65.00
						Glenbrook South High School / Baseball	
06/15/2021	13904	Check	Carr, Ashle	Ŷ			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210330	Parent Refund -	Exam - AP Exam		05/20/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment	& Testing
06/15/2021	13905	Check	Catalano, J	lohn			90.2
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
CheckRequest	Employee Reimt - 5/14/21	bursement - Mileage To/Fro	m GBN 2/19/21	02/19/2021	90.27		
						10 E 200 1510 3320 20 005100	90.2

				Clenbrook High	n School District 225
Payment Type	Name				Check Amount
Check	CATCH Inc.				1,200.00
		Invoice Date	Invoice Amount	Account	Amount
with the Consequences		05/21/2021	1,200.00	10 1 100 4020 0000 10 002324	1,200.00
				Administraton / Educa	tional Services
Check	Caushi, Gal	orion			65.00
		Invoice Date	Invoice Amount	Account	Amount
	ne, 1 Official	05/07/2021	65.00		
				10 E 200 1510 3105 20 005345	65.00
				Glenbrook North High School / Girls S	Soccer
Check	Chen. Henr	v			250.00
	- ,	Invoice Date	Invoice Amount	Account	Amount
ourse - Summer School		05/26/2021	250.00		
				10 L 100 4900 0000 00 001160	250.00
				Administraton / Summ	er School
Check	Chicago Kil	n Service. Inc			1,501.00
	Ū	Invoice Date	Invoice Amount	Account	Amount
ventative Maintenance for k	Kiln 2020/21	05/10/2021	1,000.00		
				10 E 200 1130 3230 20 001005	1,000.00
				Glenbrook North High School / Visual	Arts
ventative Maintenance & R	enair	05/13/2021	501.00		
ventative maintenance & R	opun				
ventative maintenance & K	opun			10 E 300 1130 3230 30 001005	501.00
	Check Check Check Check Check Check Check Check Check Check Check Check	Check CATCH Inc.   with the Consequences   Check   Caushi, Gal   05/07/2021 Varsity, 1 Game, 1 Official   BN   Check   Check </td <td>Check       CATCH Inc.         Invoice Date       05/21/2021         with the Consequences       05/21/2021         Check       Caushi, Gabrion         Invoice Date       05/07/2021 Varsity, 1 Game, 1 Official         05/07/2021 Varsity, 1 Game, 1 Official       05/07/2021         SBN       Check       Chen, Henry         Check       Chen, Henry         Sourse - Summer School       05/26/2021         Check       Chicago Kilr         Check       Chicago Kilr         Sourse - Summer School       05/26/2021         Check       Chicago Kilr         Ventative Maintenance for Kiln 2020/21       05/10/2021</td> <td>Check       CATCH Inc.       Invoice Date       Invoice Amount         with the Consequences       05/21/2021       1,200.00         Check       Caushi, Gabrion       Invoice Date       Invoice Amount         05/07/2021 Varsity, 1 Game, 1 Official       05/07/2021       65.00         Check       Chen, Henry       Invoice Date       Invoice Amount         Check       Chen, Henry       250.00         Check       Chen, Henry       Invoice Date       Invoice Amount         course - Summer School       05/26/2021       250.00         Check       Chicago Kiln Service, Inc       Invoice Date       Invoice Amount         ventative Maintenance for Kiln 2020/21       05/10/2021       1,000.00</td> <td>Check       CATCH Inc.       Invoice Date       Invoice Amount       Account         with the Consequences       05/21/2021       1,200.00       10 L 100 4920 0000 10 002324         Administraton       / Education         Check       Caushi, Gabrion         Invoice Date       Invoice Amount         05/07/2021 Varsity, 1 Game, 1 Official       Invoice Date         05/07/2021 Varsity, 1 Game, 1 Official       05/07/2021         05/07/2021 Varsity, 1 Game, 1 Official       05/07/2021         05/07/2021 Varsity, 1 Game, 1 Official       Invoice Date         05/07/2021 Varsity, 1 Game, 1 Official       05/07/2021         05/07/2021 Varsity, 1 Game, 1 Official       Invoice Date         01 E 200 1510 3105 20 005345       Glenbrook North High School / Gilds S         01 L 100 4900 0000 00 00 01160       Administraton         05/26/2021       250.00         10 L 100 4900 0000 00 00 01160         Administraton       / Summ         ventative Maintenance for Kiln 2020/21       05/10/2021         05/10/2021       1,000.00         10 E 200 113</td>	Check       CATCH Inc.         Invoice Date       05/21/2021         with the Consequences       05/21/2021         Check       Caushi, Gabrion         Invoice Date       05/07/2021 Varsity, 1 Game, 1 Official         05/07/2021 Varsity, 1 Game, 1 Official       05/07/2021         SBN       Check       Chen, Henry         Check       Chen, Henry         Sourse - Summer School       05/26/2021         Check       Chicago Kilr         Check       Chicago Kilr         Sourse - Summer School       05/26/2021         Check       Chicago Kilr         Ventative Maintenance for Kiln 2020/21       05/10/2021	Check       CATCH Inc.       Invoice Date       Invoice Amount         with the Consequences       05/21/2021       1,200.00         Check       Caushi, Gabrion       Invoice Date       Invoice Amount         05/07/2021 Varsity, 1 Game, 1 Official       05/07/2021       65.00         Check       Chen, Henry       Invoice Date       Invoice Amount         Check       Chen, Henry       250.00         Check       Chen, Henry       Invoice Date       Invoice Amount         course - Summer School       05/26/2021       250.00         Check       Chicago Kiln Service, Inc       Invoice Date       Invoice Amount         ventative Maintenance for Kiln 2020/21       05/10/2021       1,000.00	Check       CATCH Inc.       Invoice Date       Invoice Amount       Account         with the Consequences       05/21/2021       1,200.00       10 L 100 4920 0000 10 002324         Administraton       / Education         Check       Caushi, Gabrion         Invoice Date       Invoice Amount         05/07/2021 Varsity, 1 Game, 1 Official       Invoice Date         05/07/2021 Varsity, 1 Game, 1 Official       05/07/2021         05/07/2021 Varsity, 1 Game, 1 Official       05/07/2021         05/07/2021 Varsity, 1 Game, 1 Official       Invoice Date         05/07/2021 Varsity, 1 Game, 1 Official       05/07/2021         05/07/2021 Varsity, 1 Game, 1 Official       Invoice Date         01 E 200 1510 3105 20 005345       Glenbrook North High School / Gilds S         01 L 100 4900 0000 00 00 01160       Administraton         05/26/2021       250.00         10 L 100 4900 0000 00 00 01160         Administraton       / Summ         ventative Maintenance for Kiln 2020/21       05/10/2021         05/10/2021       1,000.00         10 E 200 113

Check Date C	heck Number	Payment Type	Name				Check Amoun
06/15/2021 13	3910	Check	Chicago Trit	oune			11.5
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
212016254 June 2021	Newspaper Subscrip	otion 5/16/21 - 6/4/21		04/18/2021	11.50		
						10 E 200 2222 4400 20 002220	11.5
						Glenbrook North High School / Library Ser	rvices
06/15/2021 13	3911	Check	Cho, Isaac				95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - Exa	ım - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessme	nt & Testing
06/15/2021 13	3912	Check	Cho, Minseo	)			190.0
06/15/2021 13 Invoice Number	3912 Description	Check	Cho, Minseo	Invoice Date	Invoice Amount	Account	190.0 <b>Amoun</b>
		-	Cho, Minseo		Invoice Amount 95.00	Account	
Invoice Number	Description	-	Cho, Minseo	Invoice Date		Account	
Invoice Number	Description	-	Cho, Minseo	Invoice Date			<b>Amoun</b> 95.0
Invoice Number	Description	im - AP Exam	Cho, Minseo	Invoice Date		10 R 200 1720 0000 00 002230	<b>Amoun</b> 95.0
Invoice Number AP Exam 2020/21	Description Parent Refund - Exa	im - AP Exam	Cho, Minseo	Invoice Date 06/02/2021	95.00	10 R 200 1720 0000 00 002230	<b>Amoun</b> 95.0
Invoice Number AP Exam 2020/21	Description Parent Refund - Exa	im - AP Exam	Cho, Minseo	Invoice Date 06/02/2021	95.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessmen	<b>Amoun</b> 95.0 nt & Testing 95.0
Invoice Number AP Exam 2020/21 AP Exam 2020/21	Description Parent Refund - Exa	im - AP Exam	Cho, Minsed	Invoice Date 06/02/2021 06/03/2021	95.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessmen 10 R 200 1720 0000 00 002230	<b>Amoun</b> 95.0 nt & Testing 95.0
Invoice Number AP Exam 2020/21 AP Exam 2020/21	Description Parent Refund - Exa Parent Refund - Exa	im - AP Exam im - AP Exam		Invoice Date 06/02/2021 06/03/2021	95.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessmen 10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessmen	Amoun 95.0 nt & Testing 95.0 nt & Testing
Invoice Number AP Exam 2020/21 AP Exam 2020/21	Description Parent Refund - Exa Parent Refund - Exa 3913	ım - AP Exam ım - AP Exam Check		Invoice Date 06/02/2021 06/03/2021	95.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessmen 10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessmen	Amoun 95.0 nt & Testing 95.0 nt & Testing 190.0

		Date: 2021-06-15 — AP Run T	51.5			Glenbrook High School I	
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
06/15/2021	13913	Check	Choi, Kelsey	/			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/2	1 Parent Refur	nd - Exam - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment & Te	≥sting
06/15/2021	13914	Check	Choumiatsk	y, Svetlana			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/2	1 Parent Refur	nd - Exam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment & Te	esting
06/15/2021	13915	Check	Chung, Coli	า			95.00
Invoice Number	Description		-	Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/2	1 Parent Refur	nd - Exam - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment & Te	esting
06/15/2021	13916	Check	Citywide CP	R Inc			440.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV-2352	GBN - CPR	Certification Cards for Students		05/25/2021	440.00		
						10 E 200 1130 4200 20 001035	440.00
						Glenbrook North High School / Health Education	1
06/15/2021	13917	Check	Clatch, Fitzp	atrick			325.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
256858	Parent Refur	nd - Course - Summer School		05/18/2021	325.00		
						10 L 100 4900 0000 00 001160	325.00
						Administraton / Summer School	

AP Run: AP-V-06/	/15/2021 -—- Post Date: 20	021-06-15 — AP Run Typ	e: R			Gle	nbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
06/15/2021	13918	Check	Cohen, Lily					95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
AP Exam 2020/21	Parent Refund - Exar	n - AP Exam		06/03/2021	95.00			
						10 R 200 1720 0000 00	002230	95.00
						Glenbrook North High Sch	ool / Assessme	nt & Testing
06/15/2021	13919	Check	Collins, Lau	ren				95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
AP Exam 2020/21	Parent Refund - Exar	n - AP Exam		06/03/2021	95.00			
						10 R 300 1720 0000 00	002230	95.00
						Glenbrook South High Sch	ool / Assessme	nt & Testing
06/15/2021	13920	Check	Compass H	ealth Center LL	C			1,700.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
10002887	Hospital Instruction S	ervices 3/19/21 - 4/2/21		05/17/2021	450.00			
						10 E 100 1213 3111 10	001370	450.00
						Administraton	/ Hospital In	struction Services
10002888	Hospital Instruction S	ervices 3/22/21 - 4/8/21		05/17/2021	700.00			
						10 E 100 1213 3111 10	001370	700.00
						Administraton	/ Hospital In	struction Services
10002889	Hospital Instruction S	ervices 3/29/21 - 4/21/21		05/17/2021	550.00			
						10 E 100 1213 3111 10	001370	550.00
						Administraton	/ Hospital In	struction Services

AP Run: AP-V-06/	15/2021 -—- Post Da	ate: 2021-06-15 — AP Run T	ype: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13921	Check	Conklin, Mi	chael S			130.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04082021	Athletic Official Officials Soccer	for 04/08/2021 Varsity, 1 Gan (Boys) at GBN	ne, 2 or More	04/08/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School / Boys Socce	r
04132021	Athletic Official Officials Soccer	for 04/13/2021 Varsity, 1 Gan (Boys) at GBN	ne, 2 or More	04/13/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School / Boys Socce	r
06/15/2021	13922	Check	Connection	's Academy Eas	t		6,234.66
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8259	Special Educati	on - Tuition for May 2021		05/28/2021	6,234.66		
						10 E 100 1912 6707 10 001305	6,234.66
						Administraton / District SpE	d Placements
06/15/2021	13923	Check	Corchin, Jo	n			260.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05182021	Athletic Official Officials Baseba	for 05/18/2021 Varsity, 1 Gan all at GBN	me, 2 or More	05/18/2021	65.00		
						10 E 200 1510 3105 20 005210	65.00
						Glenbrook North High School / Baseball	
05192021	Athletic Official Officials Baseba	for 05/19/2021 Varsity, 1 Gan all at GBS	me, 2 or More	05/19/2021	65.00		
	2					10 E 300 1510 3105 30 005210	65.00
						Glenbrook South High School / Baseball	
						Glenbrook South Figh School / Baseball	

AP Run: AP-V-06/	15/2021	Post Date: 202	1-06-15 — AP Run Typ	e: R			Glenbrook High Schoo	I District 225
Check Date	Check Nur	nber	Payment Type	Name			Cł	neck Amoun
06/15/2021	13923		Check	Corchin, Joi	ı			260.00
Invoice Number	Descr	ption			Invoice Date	Invoice Amount	Account	Amoun
05212021		c Official for 05/2 s Baseball at GE	1/2021 Varsity, 1 Game S	, 2 or More	05/21/2021	65.00		
							10 E 300 1510 3105 30 005210	65.00
							Glenbrook South High School / Baseball	
06042021		c Official for 06/0 e at GBS	4/2021 Tournament Bas	eball Varsity	06/04/2021	65.00		
							10 E 300 1510 3105 30 005210	65.00
							Glenbrook South High School / Baseball	
06/15/2021	13924		Check	Corrigan, Al	yssa V			826.00
Invoice Number	Descr	ption			Invoice Date	Invoice Amount	Account	Amoun
TuitionSu21	Emplo	yee Reimbursem	ent - Tuition Summer 20	)21	06/07/2021	826.00		
							10 E 100 2210 2300 10 002210	826.00
							Administraton / Improvement C	)f Instruction
06/15/2021	13925		Check	Couch Fire	Films, LLC			480.00
Invoice Number	Descr	ption			Invoice Date	Invoice Amount	Account	Amoun
1002	GBS E	roadcasting - Co	nsultation Services		05/28/2021	480.00		
							10 E 300 1400 3120 30 001410	480.00
							Glenbrook South High School / Broadcasting	
06/15/2021	13926		Check	Coughlin, M	atthew			325.00
Invoice Number	Descr	ption			Invoice Date	Invoice Amount	Account	Amoun
244076	Parent	Refund - Course	e - Summer School		05/26/2021	325.00	10 L 100 4900 0000 00 001160	325.00
							Administraton / Summer Schoo	bl

	15/2021 Post Date	e: 2021-06-15 — AP Run	Type: R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	13927	Check	Crawford, B	radley			325.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
246139	Parent Refund - 0	Course - Summer School		05/26/2021	325.00	10 L 100 4900 0000 00 001160	325.00
						Administraton / Summer	r School
06/15/2021	13928	Check	Croak, Laur	a D			1,680.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
TuitionFa20Sp21	Employee Reimb	oursement - Tuition Fall 202	20 & Spring 2021	05/27/2021	1,680.00		
						10 E 100 2210 2300 10 002210	1,680.00
							1,680.00 ement Of Instruction
06/15/2021	13929	Check	Crowley, Ar	thur F			ement Of Instruction
06/15/2021 Invoice Number	13929 Description	Check	Crowley, Ar	thur F Invoice Date	Invoice Amount	Administraton / Improve	1,680.00 ement Of Instruction 154.00 <b>Amoun</b> t
	Description	or 04/09/2021 Varsity, 1 Ga	•		Invoice Amount 77.00	Administraton / Improve	ement Of Instruction 154.00
Invoice Number	Description Athletic Official for	or 04/09/2021 Varsity, 1 Ga	•	Invoice Date		Administraton / Improve	ement Of Instruction 154.00
Invoice Number	Description Athletic Official for	or 04/09/2021 Varsity, 1 Ga	•	Invoice Date		Administraton / Improve Account	ement Of Instruction 154.00 <u>Amoun</u> 77.00
Invoice Number	Description Athletic Official fo Officials Football	or 04/09/2021 Varsity, 1 Ga at GBS or 04/09/2021 Varsity, 1 Ga	ame, 2 or More	Invoice Date		Administration         / Improve           Account         ////////////////////////////////////	ement Of Instruction 154.00 <u>Amoun</u> 77.00
Invoice Number 04092021	Description Athletic Official fo Officials Football Athletic Official fo	or 04/09/2021 Varsity, 1 Ga at GBS or 04/09/2021 Varsity, 1 Ga	ame, 2 or More	Invoice Date 04/09/2021	77.00	Administration         / Improve           Account         ////////////////////////////////////	ement Of Instruction 154.00 <u>Amoun</u> 77.00

AP RUN: AP-V-06/	15/2021 Post Dat	e: 2021-06-15 — AP Run 1	уре: к			Glenbrook High School D	
Check Date	Check Number	Payment Type	Name			Chec	k Amoun
06/15/2021	13930	Check	Cummings,	Thomas			113.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05262021		or 05/26/2021 Lower Level, , 2 or More Officials Lacross		05/26/2021	113.00		
						10 E 300 1510 3105 30 005240	113.00
						Glenbrook South High School / Boys Lacrosse	
06/15/2021	13931	Check	Cunninghar	n, Edward			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05242021	Athletic Official fo Officials Softball	or 05/24/2021 Varsity, 1 Ga at GBS	me, 2 or More	05/24/2021	65.00		
						10 E 300 1510 3105 30 005350	65.00
						Glenbrook South High School / Softball	
06/15/2021	13932	Check	DeFilippo, N	/lark			56.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05182021		or 05/18/2021 Varsity, 1 Ga Polo (Boys) at GBN	me, 2 or More	05/18/2021	56.00		
						10 E 200 1510 3105 20 005290	56.00
						Glenbrook North High School / Boys Water Polo	
06/15/2021	13933	Check	DeLeonardi	s, Robert			128.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05222021	Athletic Official fo Officials Baseba	or 05/22/2021 Varsity, 1 Ga II at GBN	me, 2 or More	05/22/2021	65.00		
						10 E 200 1510 3105 20 005210	65.00
						Glenbrook North High School / Baseball	

Check Date	Check Number	Payment Type	Name			с	heck Amoun
06/15/2021	13933	Check	DeLeonardis	s, Robert			128.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
06042021	Athletic Official for Officials Baseball	r 06/04/2021 Varsity, 1 Ga at GBN	me, 2 or More	06/04/2021	63.00		
						10 E 200 1510 3105 20 005210	63.00
						Glenbrook North High School / Baseball	
06/15/2021	13934	Check	Delis, Zoe				95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment &	
06/15/2021	13935	Check	Desert Sprir	ngs Water Comp	pany Inc		
	13935 Description	Check	Desert Sprir	ngs Water Comp Invoice Date	oany Inc Invoice Amount	Glenbrook South High School / Assessment &	Testing
	Description	Check vices - Water Cooler Renta		•	•	Glenbrook South High School / Assessment &	Testing 510.00
Invoice Number	Description GBN Student Serv			Invoice Date	Invoice Amount	Glenbrook South High School / Assessment &	Testing 510.00
Invoice Number	Description GBN Student Serv			Invoice Date	Invoice Amount	Glenbrook South High School / Assessment &	<i>Testing</i> 510.00 <b>Amoun</b> 75.00
Invoice Number	Description GBN Student Serv			Invoice Date	Invoice Amount	Glenbrook South High School / Assessment & Account 10 E 200 2121 4900 20 002120	<i>Testing</i> 510.00 <b>Amoun</b> 75.00
Invoice Number	Description GBN Student Serv			Invoice Date	Invoice Amount	Glenbrook South High School / Assessment &         Account         10 E 200 2121 4900 20 002120         Glenbrook North High School / Guidance Server	Testing 510.00 Amoun 75.00 vices 75.00
Invoice Number	Description GBN Student Serv 5/1/21 - 7/31/21		al Services	Invoice Date	Invoice Amount	Glenbrook South High School / Assessment &         Account         10 E 200 2121 4900 20 002120         Glenbrook North High School / Guidance Serve         10 E 200 2130 4900 20 002130	Testing 510.00 Amoun 75.00 vices 75.00
Invoice Number 304	Description GBN Student Serv 5/1/21 - 7/31/21 GBN English - Wa	vices - Water Cooler Renta	al Services	Invoice Date 04/30/2021	Invoice Amount 150.00	Glenbrook South High School / Assessment &         Account         10 E 200 2121 4900 20 002120         Glenbrook North High School / Guidance Serve         10 E 200 2130 4900 20 002130	Testing 510.00 Amoun 75.00 vices 75.00

AP Run: AP-V-06/	15/2021 Post Date	: 2021-06-15 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	eck Amount
06/15/2021	13935	Check	Desert Spri	ngs Water Com	pany Inc		510.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
343	GBN Social Studie 8/31/21	es - Water Cooler Rental S	Services 6/1/21 -	05/31/2021	90.00		
						10 E 200 1130 4900 20 001060	90.00
						Glenbrook North High School / Social Studies	
346	GBS World Langu 6/1/21 - 8/31/21	ages - Water Cooler Renta	al Services	05/31/2021	90.00		
						10 E 300 1130 4900 30 001030	90.00
						Glenbrook South High School / World Language	
347	GBS Science - Wa 8/31/21	ater Cooler Rental Service	s 6/1/21 -	05/31/2021	90.00		
						10 E 300 1130 4900 30 001055	90.00
						Glenbrook South High School / Science	
06/15/2021	13936	Check	DiCristofand	o, Antonio P			1,680.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionFa20Sp21	Employee Reimbu	rsement - Tuition Fall 202	0 & Spring 2021	06/07/2021	1,680.00		
						10 E 100 2210 2300 10 002210	1,680.00
						Administraton / Improvement Of	Instruction
06/15/2021	13937	Check	Diffusion Sa	ales Company, li	nc.		250.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1275	Actuator for Greer	house		06/01/2021	250.00		

20 E 300 2544 4844 30 009050 250.00

Glenbrook South High School / Building Maintenance

Check Date C	heck Number	Payment Type	Name			Che	ck Amoun
06/15/2021 13	3938	Check	Do, Iris				650.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
256246	Parent Refund - Course	e - Summer School		05/27/2021	650.00	10 1 100 4000 0000 00 001160	650.00
						10 L 100 4900 0000 00 001160	650.0
						Administraton / Summer School	
06/15/2021 13	3939	Check	Dombalagia	n, Taline			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - Exam	- AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment & Te	esting
06/15/2021 13	3940	Check	Doran, John				126.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05252021	Athletic Official for 05/2 More Officials Lacrosse	5/2021 Lower Level, 1 G e (Boys) at GBN	ame, 2 or	05/25/2021	58.00		
						10 E 200 1510 3105 20 005240	58.00
						Glenbrook North High School / Boys Lacrosse	
05272021	Athletic Official for 05/2	7/2021 Varsity, 1 Game,	2 or More	05/27/2021	68.00		
	Officials Lacrosse (Boy	s) at GBS				10 E 300 1510 3105 30 005240	68.00
						Glenbrook South High School / Boys Lacrosse	
06/15/2021 13	3941	Check	Dornan, Geo	orde			475.00
Invoice Number	Description	Chook	Doman, Cox	Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - Exam	- AP Exam		06/01/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00

AP Run: AP-V-06	/15/2021 -—- Post Date: 2	021-06-15 — AP Run T	Гуре: R		Glenbrook High	School District 225
Check Date	Check Number	Payment Type	Name			Check Amount
06/15/2021	13941	Check	Dornan, George			475.00
Invoice Number	Description		Invoice Da	te Invoice Amount	Account	Amount
AP Exam 2020/2	1 Parent Refund - Exa	m - AP Exam	06/02/2021	95.00		
					10 R 300 1720 0000 00 002230	95.00
					Glenbrook South High School / Assess	ment & Testing
AP Exam 2020/2	1 Parent Refund - Exa	m - AP Exam	06/03/2021	95.00		
					10 R 300 1720 0000 00 002230	95.00
					Glenbrook South High School / Assess	ment & Testing
AP Exam 2020/2	1 Parent Refund - Exa	m - AP Exam	06/04/2021	95.00		
					10 R 300 1720 0000 00 002230	95.00
					Glenbrook South High School / Assess	ment & Testing
AP Exam 2020/2 <sup>-</sup>	1 Parent Refund - Exa	m - AP Exam	06/05/2021	95.00		
					10 R 300 1720 0000 00 002230	95.00
					Glenbrook South High School / Assess	ment & Testing

06/15/2021	1394	2	Check	Drennan, W	/illiam J			352.68
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
05212021		Athletic Official for 05/2 Officials Track & Field (I		e, 2 or More	05/21/2021	140.00		
							10 E 300 1510 3105 30 005280	140.00
							Glenbrook South High School / Boys Track	
5/25/2021		GBS - Track Officials As	ssignor Fees 2020/21		05/18/2021	93.60		
							10 E 300 1510 4100 30 005380	46.80
							Glenbrook South High School / Girls Track	

AP RUN: AP-V-06/	15/2021 Post Date	e: 2021-06-15 — AP Run T	ype: K			Glenbrook High Schoo	District 22:
Check Date	Check Number	Payment Type	Name			СІ	neck Amoun
06/15/2021	13942	Check	Drennan, W	/illiam J			352.6
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
						10 E 300 1510 6500 30 005280	46.8
						Glenbrook South High School / Boys Track	
TrackAssignor	GBN - Track Offic	ials Assignor Fees 2020/2 <sup>-</sup>	1	05/18/2021	119.08		
						10 E 200 1510 3105 20 005280	119.08
						Glenbrook North High School / Boys Track	
06/15/2021	13943	Check	Dublin, Ash	er			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/02/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment &	Testing
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment &	Testing
06/15/2021	13944	Check	E.V. Master				13,121.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
0478	GBS CTE - Electr	ic Vehicle Simulator & Tea	cher Training	04/12/2021	13,121.00		
						10 E 300 1400 4200 30 001405	1,950.00
						Glenbrook South High School / Technical Educ	ation
						10 E 300 1400 5410 30 001405	11,171.0
						Glenbrook South High School / Technical Educ	ation

Check Date	Che	eck Number	Payment Type	Name			CI	neck Amoun
06/15/2021	139	945	Check	Eccleston, N	ladeline			325.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
236134		Parent Refund - Cou	rse - Summer School		06/02/2021	325.00	10 L 100 4900 0000 00 001160	325.00
							Administraton / Summer Schoo	bl
06/15/2021	139	946	Check	Ed Dunkelbl	au and Associa	tes PC		3,190.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
5-31-21		GBOC Consultation S	Services - April 2021 &	May 2021	05/31/2021	3,190.00		
							10 E 500 1212 3120 50 001360	3,190.00
							Glenbrook Off Campus / Off Campus Ins Center	struction
06/15/2021	139	947	Check	Ellison Dave	ey, CarolLynn			107.38
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
6/8/2021		GBS Athletics - Girls 2020/21	Field Hockey Officials	Assignor Fees	04/29/2021	107.38		
							10 E 300 1510 3105 30 005323	107.38
							Glenbrook South High School / Field Hockey	
06/15/2021	139	948	Check	Enchanted (	Castle			2,010.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
606212		GBS Grad Night - Fir	al Payment for Venue	6/6/21	06/06/2021	2,010.00		
							99 L 300 4930 0000 30 903480	2,010.00
							Clarkwook Couth Llink Cohool / Crod Ninkt	

Glenbrook South High School / Grad Night

		: 2021-06-15 — AP Run T				Glenbrook High School D	
Check Date	Check Number	Payment Type	Name			Chee	ck Amoun
06/15/2021	13949	Check	Engel, Jaco	b			100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210022	Parent Refund - 2	021 Senior Send-Off Ticke	et	05/18/2021	100.00		100.00
						99 L 200 4934 0000 20 945900	100.00
						Glenbrook North High School / Senior Send Off	
06/15/2021	13950	Check	Engeriser,	John			348.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05292021	Athletic Official for Officials Baseball	<sup>.</sup> 05/29/2021 Varsity, 2 Ga at GBN	mes, 2 or More	05/29/2021	110.00		
						10 E 200 1510 3105 20 005210	110.00
						Glenbrook North High School / Baseball	
05312021	Athletic Official for More Officials Bas	05/31/2021 Lower Level, seball at GBN	1 Game, 2 or	05/31/2021	110.00		
						10 E 200 1510 3105 20 005210	110.00
						Glenbrook North High School / Baseball	
06022021	Athletic Official for Officials Baseball	<sup>.</sup> 06/02/2021 Varsity, 1 Ga at GBS	me, 2 or More	06/02/2021	65.00		
						10 E 300 1510 3105 30 005210	65.00
						Glenbrook South High School / Baseball	
06072021	Athletic Official for Officials Baseball	06/07/2021 Varsity, 1 Ga at GBN	me, 2 or More	06/07/2021	63.00		
						10 E 200 1510 3105 20 005210	63.00
						Glenbrook North High School / Baseball	

		e: 2021-06-15 — AP Run			_	Glenbrook High School	
Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
06/15/2021	13951	Check	Enzinger, F	Paul			314.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05172021	Athletic Official fo Officials Soccer (	r 05/17/2021 Varsity, 1 Ga Girls) at GBS	me, 2 or More	05/17/2021	65.00		
						10 E 300 1510 3105 30 005345	65.00
						Glenbrook South High School / Girls Soccer	
05292021	Athletic Official fo Lower Level 6 Ga	r 05/29/2021 Tournament mes at GBS	Soccer (Girls)	05/29/2021	186.00		
						10 E 300 1510 3105 30 005345	186.00
						Glenbrook South High School / Girls Soccer	
06022021	Athletic Official fo Varsity 1 Game a	r 06/02/2021 Tournament t GBN	Soccer (Girls)	06/02/2021	63.00		
						10 E 200 1510 3105 20 005345	63.00
						Glenbrook North High School / Girls Soccer	
06/15/2021	13952	Check	Eshoo, Em	ıma			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	1 Parent Refund - E	Exam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment & T	Festing
06/15/2021	13953	Check	Evans, Jor	nas			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	1 Parent Refund - E	Exam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00

Glenbrook South High School / Assessment & Testing

Check Date	Check Number	Payment Type	Name					Check Amount
06/15/2021	13954	Check	Evanston/Skokie School District 65					40,354.98
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
PK21053	Special Educatio	n - Tuition for March 2021		05/19/2021	13,451.66			
						10 E 100 1912 6706 10 001305		13,451.66
						Administraton	/ District Sp	Ed Placements
PK21054	Special Educatio	n - Tuition for April 2021		05/19/2021	13,451.66			
						10 E 100 1912 6706 10 001305		13,451.60
						Administraton	/ District Sp	Ed Placements
PK21055	Special Educatio	n - Tuition for May 2021		05/19/2021	13,451.66			
						10 E 100 1912 6706	10 001305	13,451.66
						Administraton / District SpEd F		Ed Placements
06/15/2021	13955	Check	Everson, Ky	le				95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
AP Exam 2020/21	Parent Refund - I	Exam - AP Exam		06/03/2021	95.00			
						10 R 300 1720 0000	00 002230	95.00
						Glenbrook South High School / Assessment		nt & Testing
06/15/2021	13956	Check	Faraj, Tania					16.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
226405	Parent Refund -		05/28/2021	16.00				
						10 L 300 4920 0000	30 002220	16.00

Glenbrook South High School / Library Services

Check Date C	heck Number	Payment Type	Name				Check Amount
06/15/2021 13	3957	Check	Faulkner, La	arry M			35.80
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
6/8/2021	Employee Reimburse Hospitality	ement - Boys Tennis Meel	ting	06/02/2021	35.80		
						99 L 300 4935 0000 30 955100	35.80
						Glenbrook South High School / Sports Tou	urnaments
06/15/2021 13	3958	Check	Feng, Judith	ı			285.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund - Exar	n - AP Exam		06/02/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessme	nt & Testing
AP Exam 2020/21	Parent Refund - Exa	n - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessme	nt & Testing
AP Exam 2020/21	Parent Refund - Exa	n - AP Exam		06/04/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessme	nt & Testing
06/15/2021 13	3959	Check	Fernandez,	Marissa			11.77
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
06032021a	Parent Reimburseme	nt - Senior Gifts: Candy		05/10/2021	11.77		
						99 L 200 4930 0000 20 903520	11.77

AP Run: AP-V-06/	15/2021 Post [	Date: 2021-06-15 — AP Run	Type: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name			(	Check Amoun
06/15/2021	13960	Check	Field, Mike				63.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
06072021	Athletic Officia 1 Game at GE	al for 06/07/2021 Tournament 3N	t Baseball Varsity	06/07/2021	63.00		
						10 E 200 1510 3105 20 005210	63.00
						Glenbrook North High School   Baseball	
06/15/2021	13961	Check	Fields, Jaco	ob			1,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
771401675	Kiwanis Schol 771401675	larship Recipient 2020 - Stud	ent ID#	06/07/2021	1,000.00		
						99 L 200 4933 0000 20 930110	1,000.00
						Glenbrook North High School / Scholarship - Club	Kiwanis Key
06/15/2021	13962	Check	Fink, Aaron	ı			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
06022021	Athletic Officia Officials Base	al for 06/02/2021 Varsity, 1 G ball at GBN	ame, 2 or More	06/02/2021	65.00		
						10 E 200 1510 3105 20 005210	65.00
						Glenbrook North High School / Baseball	
06/15/2021	13963	Check	Fisher, Ste	ven			68.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05292021		al for 05/29/2021 Lower Level ne, 2 or More Officials Lacros		05/29/2021	68.00		
						10 E 200 1510 3105 20 005240	68.00
						Clambrack North High School 1 Baya Lagrage	

Glenbrook North High School / Boys Lacrosse

		D	N				ol 1 A
Check Date C	Check Number	Payment Type	Name				Check Amoun
06/15/2021 1	3964	Check	Fleck's Land	lscaping			1,050.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
2105036	GBA & GBOC I	Landscape Maintenance for	May 2021	05/28/2021	1,050.00		
						20 E 100 2543 3270 10 009080	400.0
						Administraton / Grounds Ma	intenance
						20 E 500 2543 3270 10 009080	650.0
						Glenbrook Off Campus / Grounds Ma Center	intenance
06/15/2021 1	3965	Check	Foley, Melis	sa			113.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05182021		for 05/18/2021 Lower Level, e, 2 or More Officials Lacros		05/18/2021	113.00		
	-					10 E 300 1510 3105 30 005340	113.0
						Glenbrook South High School / Girls Lacros	se
06/15/2021 1	3966	Check	Forman, Ro	SS			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05252021	Athletic Official Officials Baseba	for 05/25/2021 Varsity, 1 Ga all at GBN	ame, 2 or More	05/25/2021	65.00		
						10 E 200 1510 3105 20 005210	65.00
						Glenbrook North High School / Baseball	
06/15/2021 1	3967	Check	Foster, Rick	т			97.47
06/15/2021 1 Invoice Number	3967 Description	Check	Foster, Rick	⊤ Invoice Date	Invoice Amount	Account	97.47 <b>Amoun</b>
Invoice Number	Description	Check nbursement - Safety Work S			Invoice Amount 97.47	Account	
Invoice Number R Foster Shoes 20-	Description			Invoice Date		Account	

		2021-06-15 — AP Run T	ype: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	13968	Check	Francis, Kae	elyn			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - Exa	am - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
06/15/2021	13969	Check	Franczek P	C			88.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
203887	Legal Services - Bo	ard of Education		05/19/2021	88.50		
						10 E 100 2310 3180 10 002310	88.50
						10 E 100 2310 3100 10 002310	00.00
						Administraton / Board of E	
06/15/2021	13970	Check	Fridman, Ma	ауа			
06/15/2021 Invoice Number	13970 Description	Check	Fridman, Ma	aya Invoice Date	Invoice Amount	Administraton / Board of E	ducation
			Fridman, Ma	•	Invoice Amount 95.00	Administraton / Board of E	ducation 95.00
Invoice Number	Description		Fridman, Ma	Invoice Date		Administraton / Board of E	ducation 95.00
Invoice Number	Description		Fridman, Ma	Invoice Date		Administraton / Board of E Account	ducation 95.00 <b>Amoun</b> 95.00
Invoice Number	Description		Fridman, Ma Gafrick, Fre	Invoice Date 06/03/2021		Administration       /       Board of E         Account	ducation 95.00 <b>Amoun</b> 95.00 nt & Testing
Invoice Number AP Exam 2020/21	Description Parent Refund - Exa	am - AP Exam		Invoice Date 06/03/2021		Administraton / Board of E Account 10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessmen	ducation 95.00 <u>Amoun</u> 95.00 nt & Testing 56.00
Invoice Number AP Exam 2020/21	Description Parent Refund - Exa 13971 Description	am - AP Exam Check 05/18/2021 Varsity, 1 Gar	Gafrick, Fre	d	95.00	Administraton / Board of E Account 10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessmen	ducation 95.00 <b>Amoun</b> 95.00

Glenbrook South High School / Girls Water Polo

		te: 2021-06-15 — AP Run 1				Glenbrook High School	_
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
06/15/2021	13972	Check	Gallagher, I	Mark P			158.7
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
124	Employee Reim	bursement - Math Departme	nt Hospitality	06/03/2021	158.79		
						10 E 300 1130 4900 30 001040	158.7
						Glenbrook South High School / Mathematics	
06/15/2021	13973	Check	Garate, And	drew			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund -	Exam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment & To	esting
06/15/2021	13974	Check	Gardiner-R	odriguez, Noreei	n P		171.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05262021		for 05/26/2021 Lower Level, e, 2 or More Officials Lacross		05/26/2021	113.00		
						10 E 200 1510 3105 20 005340	113.0
						Glenbrook North High School / Girls Lacrosse	
05262021		for 05/26/2021 Lower Level, acrosse (Girls) at GBN	1 Game, 2 or	05/26/2021	58.00		
						10 E 200 1510 3105 20 005340	58.0
						Glenbrook North High School / Girls Lacrosse	
06/15/2021	13975	Check	Garlock, Sa	indra R			60.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05212021	Athletic Official Officials Volleyb	for 05/21/2021 Varsity, 2 Ga pall (Boys) at GBS	mes, 2 or More	05/21/2021	60.00		
						10 E 300 1510 3105 30 005285	60.0
						Glenbrook South High School / Boys Volleyball	

AP Run: AP-V-06/1	5/2021 Post Date:	2021-06-15 — AP Run	Type: R			Glenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name			C	Check Amount
06/15/2021	13976	Check	Gasior, Mat	new			325.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
254097	Parent Refund - Co	ourse - Summer School		06/02/2021	325.00	10 1 400 4000 0000 00 004400	225.00
						10 L 100 4900 0000 00 001160	325.00
						Administraton / Summer Scho	bol
06/15/2021	13977	Check	Gehrs, Julia				95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund - Ex	am - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment &	& Testing
06/15/2021	13978	Check	Gerns, Olivi	a			75.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213210	Parent Refund - GE	3S Grad Night Ticket (Se	enior)	06/04/2021	75.00		
						99 L 300 4930 0000 30 903480	75.00
						Glenbrook South High School / Grad Night	
06/15/2021	13979	Check	Gilbert, Dan	iel			110.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05192021	Athletic Official for More Officials Soco	05/19/2021 Lower Level, cer (Girls) at GBN	, 1 Game, 2 or	05/19/2021	55.00		
						10 E 200 1510 3105 20 005345	55.00
						Glenbrook North High School / Girls Soccer	
	Athletic Official for	05/28/2021 Lower Level,	, 1 Game, 2 or	05/28/2021	55.00		
05282021							
05282021	More Officials Soco	cer (Girls) at GBN					
05282021	More Officials Soco	cer (Girls) at GBN				10 E 200 1510 3105 20 005345	55.00

AP Run: AP-V-06/1	5/2021 Post Date: 202	1-06-15 — AP Run T	ype: R			Glenbrook High Sch	ool District 22
Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	13980	Check	Gong, Mich	elle			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - Exam	- AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment	& Testing
06/15/2021	13981	Check	Gorski, Gia				190.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - Exam	- AP Exam		06/02/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment	& Testing
AP Exam 2020/21	Parent Refund - Exam	- AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment	& Testing
06/15/2021	13982	Check	Gray, Ben				195.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05192021	Athletic Official for 05/1 Officials Baseball at GE		ne, 2 or More	05/19/2021	65.00		
						10 E 300 1510 3105 30 005210	65.00
						Glenbrook South High School / Baseball	
05252021	Athletic Official for 05/2 Officials Baseball at GE		me, 2 or More	05/25/2021	65.00		
						10 E 200 1510 3105 20 005210	65.00

Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
06/15/2021	13982	Check	Gray, Ben				195.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
06022021	Athletic Official Officials Baseb	for 06/02/2021 Varsity, 1 G all at GBN	ame, 2 or More	06/02/2021	65.00		
						10 E 200 1510 3105 20 005210	65.00
						Glenbrook North High School / Baseball	
06/15/2021	13983	Check	Green, Lou	is			178.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05192021		for 05/19/2021 Varsity, 2 G pall (Boys) at GBS	ames, 2 or More	05/19/2021	89.00		
						10 E 300 1510 3105 30 005285	89.00
						Glenbrook South High School / Boys Volleyball	
06022021		for 06/02/2021 Lower Leve e, 2 or More Officials Volley		06/02/2021	89.00		
						10 E 200 1510 3105 20 005285	89.00
						Glenbrook North High School / Boys Volleyball	
06/15/2021	13984	Check	Greenlee, N	Max			325.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
226290	Parent Refund	- Course - Summer School		05/26/2021	325.00		
						10 L 100 4900 0000 00 001160	325.00

		te: 2021-06-15 — AP Run T	<b>JP011</b>			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
06/15/2021	13985	Check	Gros, Yoel				95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund -	Exam - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment & Te	esting
06/15/2021	13986	Check	Gross, The	odore M			106.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05222021	Athletic Official f Official Baseball	or 05/22/2021 Lower Level, at GBN	2 Games, 1	05/22/2021	106.00		
						10 E 200 1510 3105 20 005210	106.00
						Glenbrook North High School / Baseball	
06/15/2021	13987	Check	Gruenberg,	Charles			174.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04272021		or 04/27/2021 Lower Level, acrosse (Boys) at GBN	1 Game, 2 or	04/27/2021	58.00		
						10 E 200 1510 3105 20 005240	58.00
						Glenbrook North High School / Boys Lacrosse	
05202021		or 05/20/2021 Lower Level, acrosse (Boys) at GBS	1 Game, 2 or	05/20/2021	58.00		
		Closse (Doys) at GDS				10 E 300 1510 3105 30 005240	58.00
						Glenbrook South High School / Boys Lacrosse	
05202021		or 05/20/2021 Lower Level, acrosse (Boys) at GBS	1 Game, 2 or	05/20/2021	58.00		
		100300 (DUYS) at GDO				10 E 300 1510 3105 30 005240	58.00
						Glenbrook South High School / Boys Lacrosse	00.00

Check Date (	Check Number	Payment Type	Name				Check Amoun
06/15/2021	13988	Check	Guno, Der	inis Sean			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund	- Exam - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assess	sment & Testing
06/15/2021 <sup>~</sup>	13989	Check	Gussin, Ali	za			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund	- Exam - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assess	sment & Testing
06/15/2021 <sup>~</sup>	13990	Check	Hagman, E	Eva Pauline			480.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
TuitionSp21	Employee Rei	mbursement - Tuition Spring	2021	05/24/2021	480.00		
						10 E 100 2210 2302 10 002210	480.00
						Administraton / Improv	ement Of Instruction
06/15/2021	13991	Check	Halberstad	lt, Cody M			60.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Check_052121_60	Employee Rei	mbursement - New Hire Phys	sical Exam	05/19/2021	60.00		
						10 E 100 2640 2403 10 002645	60.00
						Administraton / Emplo	yee Benefits
06/15/2021	13992	Check	Halm, Aliso	on E			51.13
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
License21	Employee Rei	mbursement - ISBE License I	Renewal 2020/2	1 06/01/2021	51.13		
						10 E 100 2640 2405 10 002645	51.13
						Administraton / Emplo	yee Benefits

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	13993	Check	Halm, Stev	/en V			45.39
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4-20 thru 5-21-21	Employee Reimbur 4/20/21 - 5/21/21	rsement - Mileage To/Froi	n GBOC	04/20/2021	45.39		
						10 E 500 1212 3323 50 001360	45.39
						Glenbrook Off Campus / Off Campus Center	Instruction
06/15/2021	13994	Check	Halpern, B	ryan			62.69
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Halpern 5.28.21	Employee Reimbur	rsement - Torch Hospitalit	у	05/28/2021	62.69		
						99 L 200 4930 0000 20 903690	62.69
						Glenbrook North High School / Newspaper	
06/15/2021	13995	Check	Halvey, Ed	lward			189.00
Invoice Number	<b>_</b> • •		<b>,</b> ,	iwaiu			103.00
	Description		, ,	Invoice Date	Invoice Amount	Account	Amount
05132021		05/13/2021 Varsity, 1 Ga at GBN	•		Invoice Amount 65.00	Account	
05132021	Athletic Official for		•	Invoice Date		Account	
05132021	Athletic Official for		•	Invoice Date			Amount
05132021 05192021	Athletic Official for Officials Baseball a	at GBN 05/19/2021 Lower Level,	me, 2 or More	Invoice Date		10 E 200 1510 3105 20 005210	Amount
	Athletic Official for Officials Baseball a Athletic Official for	at GBN 05/19/2021 Lower Level,	me, 2 or More		65.00	10 E 200 1510 3105 20 005210	Amount
	Athletic Official for Officials Baseball a Athletic Official for	at GBN 05/19/2021 Lower Level,	me, 2 or More		65.00	10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball	<b>Amount</b> 65.00
05192021	Athletic Official for Officials Baseball a Athletic Official for Official Baseball at	at GBN 05/19/2021 Lower Level, GBN	me, 2 or More 1 Game, 1	<u>Invoice Date</u> 05/13/2021 05/19/2021	65.00	10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball 10 E 200 1510 3105 20 005210	<b>Amount</b> 65.00
	Athletic Official for Officials Baseball a Athletic Official for Official Baseball at	at GBN 05/19/2021 Lower Level, GBN 05/19/2021 Lower Level,	me, 2 or More 1 Game, 1		65.00	10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball 10 E 200 1510 3105 20 005210	<b>Amount</b> 65.00
05192021	Athletic Official for Officials Baseball a Athletic Official for Official Baseball at Athletic Official for	at GBN 05/19/2021 Lower Level, GBN 05/19/2021 Lower Level,	me, 2 or More 1 Game, 1	<u>Invoice Date</u> 05/13/2021 05/19/2021	65.00	10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball 10 E 200 1510 3105 20 005210	<b>Amount</b> 65.00

			ype: R			Glenbi	ook High School Dis	strict 225
Check Date C	Check Number	Payment Type	Name				Check	Amount
06/15/2021 1	13996	Check	Heartspring				8	34,265.34
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
14037	Special Education - 2021	Tuition and Room & Boa	rd for April	04/30/2021	20,978.97			
						10 E 100 1912 6707 10 001	305	6,479.97
						Administraton	/ District SpEd Placen	nents
						10 E 100 1912 6710 10 001	305 1	14,499.00
						Administraton	/ District SpEd Placen	nents
14099		Tuition and Room & Boa	rd for April	04/30/2021	20,978.97			
	2021					10 E 100 1912 6707 10 001	305	6,479.97
						Administraton	/ District SpEd Placen	nents
						10 E 100 1912 6710 10 001	305 1	14,499.00
						Administraton	/ District SpEd Placen	nents
14128		Tuition and Room & Boa	rd for May	05/31/2021	21,153.70			
	2021					10 E 100 1912 6707 10 001	305	6,171.40
						Administraton	/ District SpEd Placen	nents
						10 E 100 1912 6710 10 001	305 1	4,982.30
						Administraton	/ District SpEd Placen	nents
14190		Tuition and Room & Boa	rd for May	05/31/2021	21,153.70			
	2021					10 E 100 1912 6707 10 001	305	6,171.40
						Administraton	/ District SpEd Placen	nents

Check Date	Check Nu	mber	Payment Type	Name				Check Amou
06/15/2021	13996		Check	Heartspring				84,265.3
Invoice Number	Desc	ription			Invoice Date	Invoice Amount	Account	Amou
							10 E 100 1912 6710 10 001305	14,982.3
							Administraton / District SpEc	l Placements
06/15/2021	13997		Check	Heer, Jason	С			62.0
Invoice Number	Desc	ription			Invoice Date	Invoice Amount	Account	Amou
05262021		ic Official for ( al Baseball at	)5/26/2021 Lower Level, GBN	1 Game, 1	05/26/2021	62.00		
							10 E 200 1510 3105 20 005210	62.0
							Glenbrook North High School / Baseball	
06/15/2021	13998		Check	Hellerman, I	Declan			95.0
Invoice Number	Desc	ription			Invoice Date	Invoice Amount	Account	Amou
AP Exam 2020/21	Parer	t Refund - Ex	am - AP Exam		06/03/2021	95.00		
							10 R 300 1720 0000 00 002230	95.0
							Glenbrook South High School / Assessment	& Testing
06/15/2021	13999		Check	Hensing, Ka	Ithleen			95.0
Invoice Number	Desc	ription			Invoice Date	Invoice Amount	Account	Amour
AP Exam 2020/21	Parer	t Refund - Ex	am - AP Exam		06/03/2021	95.00		
							10 R 300 1720 0000 00 002230	95.0
							Glenbrook South High School / Assessment	& Testing
06/15/2021	14000		Check	Hibbard, Lu	cas			325.0
Invoice Number	Desc	ription			Invoice Date	Invoice Amount	Account	Amour
246282	Parer	it Refund - Co	urse - Summer School		05/26/2021	325.00		
							10 L 100 4900 0000 00 001160	325.0
							Administraton / Summer Sch	lool

Check Date	Check	Number	Payment Type	Name				Check Amount
06/15/2021	14001		Check	Hietpas, And	drew J			110.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amount
05152021		letic Official for 05/1 icials Baseball at GB	5/2021 Varsity, 2 Ga 3S	ames, 2 or More	05/15/2021	110.00		
							10 E 300 1510 3105 30 005210	110.00
							Glenbrook South High School / Baseball	
06/15/2021	14002		Check	Hiller, Josef				75.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amount
210132	Pa	ent Refund - GBS C	Grad Night Ticket (Se	enior)	06/04/2021	75.00		
							99 L 300 4930 0000 30 903480	75.00
							Glenbrook South High School / Grad Night	
06/15/2021	14003		Check	Hinz, Emily	Jeanne			1,470.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amount
TuitionFa19Sp20	En	ployee Reimbursen	nent - Tuition Fall 20	19 & Spring 2020	06/07/2021	1,470.00		
							10 E 100 2210 2300 10 002210	1,470.00
							Administraton / Improvement	Of Instruction
06/15/2021	14004		Check	Hodel, John	L			65.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amount
05212021		letic Official for 05/2 icials Baseball at G	21/2021 Varsity, 1 Ga 3S	ame, 2 or More	05/21/2021	65.00		
							10 E 300 1510 3105 30 005210	65.00
								00.00

						-	
Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
06/15/2021	14005	Check	Hodgkinson				63.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
06022021	Athletic Official for Officials Soccer (G	06/02/2021 Varsity, 1 Gar Girls) at GBN	ne, 2 or More	06/02/2021	63.00		
						10 E 200 1510 3105 20 005345	63.00
						Glenbrook North High School / Girls Soccer	
06/15/2021	14006	Check	Home Depo	t Credit Services	S		252.09
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1091277	CPA - Supplies			05/01/2021	39.98		
						10 E 200 1530 3230 20 005805	39.98
						Glenbrook North High School / Auditorium	
1611304	CPA - Supplies			05/01/2021	33.89		
						10 E 200 1530 3230 20 005805	33.89
						Glenbrook North High School / Auditorium	
2024724	CPA - Supplies			04/30/2021	144.54		
						10 E 200 1530 3230 20 005805	144.54
						Glenbrook North High School / Auditorium	
4022539	CPA - Supplies			05/18/2021	29.90		
						10 E 200 1530 3230 20 005805	29.90
						Glenbrook North High School / Auditorium	
7020403	CPA - Supplies			05/05/2021	3.78		
						10 E 200 1530 3230 20 005805	3.78
						Glenbrook North High School / Auditorium	

Check Date	Check Number	Paym	ient Type	Name			c	heck Amoun
06/15/2021	14007	Chec	k	Honda, Sak	ura			650.00
Invoice Number	Description	1			Invoice Date	Invoice Amount	Account	Amoun
236198	Parent Refu	nd - Course - Sum	nmer School		05/26/2021	650.00		
							10 L 100 4900 0000 00 001160	650.00
							Administraton / Summer Scho	ol
06/15/2021	14008	Chec	k	Hopkins, Ro	bert			840.00
Invoice Number	Descriptior	1			Invoice Date	Invoice Amount	Account	Amount
TuitionSp21	Employee F	Reimbursement - T	uition Spring 202	1	05/27/2021	840.00		
								0.40.00
							10 E 100 2210 2300 10 002210	840.00
2014510004	44000				O and a start of the start of t		10 E 100 2210 2300 10 002210         Administraton       / Improvement	Of Instruction
	14009	Chec	k	Houseworth			Administraton / Improvement	Of Instruction 110.00
Invoice Number	Descriptior	1			Invoice Date	Invoice Amount	Administraton / Improvement	
	Description					Invoice Amount 110.00	Administraton / Improvement	Of Instruction 110.00
Invoice Number	Description	<b>1</b> cial for 05/31/2021			Invoice Date		Administraton / Improvement	Of Instruction 110.00
Invoice Number	Description	<b>1</b> cial for 05/31/2021			Invoice Date		Administraton / Improvement Account	Of Instruction 110.00 Amount
Invoice Number 05312021	Description	<b>1</b> cial for 05/31/2021	Varsity, 1 Game,		Invoice Date 05/31/2021		Administraton         / Improvement           Account	Of Instruction 110.00 Amount
Invoice Number 05312021	Description Athletic Offic Officials Bas	tial for 05/31/2021 seball at GBN Checl	Varsity, 1 Game,	2 or More	Invoice Date 05/31/2021		Administraton / Improvement Account 10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball	Of Instruction 110.00 <u>Amount</u> 110.00
Invoice Number 05312021 06/15/2021	Description         Athletic Offic         Officials Bas         14010         Description	1 cial for 05/31/2021 seball at GBN Checl 1 cial for 05/29/2021	Varsity, 1 Game, k	2 or More Hurckes, Mi	Invoice Date 05/31/2021	110.00	Administraton / Improvement Account 10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball	Of Instruction 110.00 <b>Amount</b> 110.00 107.00
05312021 06/15/2021 Invoice Number	Description         Athletic Offic         Officials Bas         14010         Description         Athletic Offic         Athletic Offic	1 cial for 05/31/2021 seball at GBN Checl 1 cial for 05/29/2021	Varsity, 1 Game, k	2 or More Hurckes, Mi	Invoice Date 05/31/2021 chael P Invoice Date	110.00	Administraton / Improvement Account 10 E 200 1510 3105 20 005210 Glenbrook North High School / Baseball	Of Instruction 110.00 <b>Amount</b> 110.00 107.00

AP Run: AP-V-06/	15/2021 Post Da	ate: 2021-06-15 — AP Run T	ype: R			Glenb	rook High School Dis	strict 225
Check Date	Check Number	Payment Type	Name				Check	( Amount
06/15/2021	14011	Check	Ibrahim, Da	aniel				325.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
234258	Parent Refund	- Course - Summer School		05/27/2021	325.00			
						10 R 100 1321 0000 00 00	0000	325.00
						Administraton	/ Accrual/Summary A	Accounts
06/15/2021	14012	Check	Illinois Asso	ociation of Stude	nt Councils			75.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2021-2022	GBS Student C	Council - Membership Renewa	l for 2021/22	05/24/2021	75.00			
						99 L 300 4930 0000 30 900	0000	75.00
						Glenbrook South High Schoo	I / Student Association	ו
06/15/2021	14013	Check	Illinois Stat	e Police				621.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
IL016225S 04-202	1 Human Resour for April 2021	ces - Pre-Employment Backg	round Checks	04/30/2021	621.50			
						10 E 100 2640 3159 10 00	2640	621.50
						Administraton	/ Human Resources Department	
06/15/2021	14014	Check	Imagery Ma	arketing Inc				489.53
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
50106-22998	GBS Choir - Sp	biritwear		05/18/2021	306.60			
						99 L 300 4930 0000 30 903	3130	306.60
						Glenbrook South High Schoo	I / Chamber Singers	
50106-23001	GBS Choir - Sp	biritwear		05/20/2021	182.93			
						99 L 300 4930 0000 30 903	3700	182.93
						Glenbrook South High Schoo	I / Nine	

AP Run: AP-V-06/15/2	021 Post Date: 20	21-06-15 — AP Run T	ype: R				Glenbrook High School E	District 225
Check Date Che	eck Number	Payment Type	Name				Che	ck Amount
06/15/2021 140	15	Check	Interior Inve	estments LLC				6,628.99
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
172461	GBA - Technology Se	rvices Furniture		05/25/2021	6,628.99			
						60 E 100 2530 7200	10 009823	6,628.99
						Administraton	/ Construction Proj	ects
06/15/2021 140	16	Check	Isoda, Ran	dolph				3,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
26019	GBS Band - Clinician	Services		05/23/2021	3,000.00			
						10 E 300 1130 3120	30 001045	3,000.00
						Glenbrook South High	School / Music/Performing	Arts
06/15/2021 140	17	Check	Ivanova, Hi	ristiyana				343.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
236217	Parent Refund - Bus I	Pass 2020/21 - Individu	ıal	05/18/2021	343.50		~~ ~~~~~	
						40 R 100 1411 0000	00 002550	343.50
						Administraton	Transportation	
06/15/2021 140	18	Check	Jackson, Jo	onathan				483.84
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
MILeage - May 2021	Parent Reimburseme Placement 5/4/21 - 5/	nt - Mileage To/From A 21/21	Iternative	05/04/2021	322.56			
						40 E 100 2550 3311	10 001300	322.56
						Administraton	/ Special Education	n
Mileage - May/June 2021	Parent Reimburseme Placement 5/25/21 - 6	nt - Mileage To/From A 5/2/21	Iternative	05/25/2021	161.28			
							10.001000	404.00
						40 E 100 2550 3311	10 001300	161.28

Check Date	Che	eck Number	Payment Type	Name			C	heck Amoun
06/15/2021	140	19	Check	Jaimon, Alv	in			95.00
Invoice Number	•	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/2	1	Parent Refund - Ex	am - AP Exam		06/03/2021	95.00		
							10 R 300 1720 0000 00 002230	95.00
							Glenbrook South High School / Assessment &	Testing
06/15/2021	140	20	Check	Jakobsze, J	ohn			65.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
06022021		Athletic Official for ( Officials Soccer (Gi	06/02/2021 Varsity, 1 G irls) at GBS	ame, 2 or More	06/02/2021	65.00		
							10 E 300 1510 3105 30 005345	65.00
							Glenbrook South High School / Girls Soccer	
06/15/2021	140	21	Check	James, Eric				109.00
Invoice Number	•	Description			Invoice Date	Invoice Amount	Account	Amount
05142021			05/14/2021 Lower Leve or More Officials Wrest		05/14/2021	109.00		
							10 E 200 1510 3105 20 005295	109.00
							Glenbrook North High School / Wrestling	
06/15/2021	140	22	Check	Jeff Ford W	oodwind Repair			2,500.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
2027		Summer Instrumen	t Repair & Cleaning		05/17/2021	2,500.00		
							10 E 200 1130 3230 20 001045	2,500.00

Check Date (	Check Number	Payment Type	Name				Check Amour
06/15/2021 1	4023	Check	Jones, Sara	h			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
AP Exam 2020/21	Parent Refund - Exa	m - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessmer	nt & Testing
06/15/2021 1	4024	Check	Jun, Jane				380.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoui
AP Exam 2020/21	Parent Refund - Exa	m - AP Exam		06/02/2021	95.00	10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessmer	nt & Testing
AP Exam 2020/21	Parent Refund - Exa	m - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessmer	nt & Testing
AP Exam 2020/21	Parent Refund - Exa			06/04/2021	95.00		
AF Exam 2020/21				00/04/2021	95.00	10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessmer	nt & Testina
						<b>, , , , , , , , , ,</b>	5
AP Exam 2020/21	Parent Refund - Exa	m - AP Exam		06/05/2021	95.00		05.0
						10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessmer	nt & Testing
06/15/2021 1	4025	Check	Kalinovskiy,	Jacob			17.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
224303	Parent Refund - Exa	m - PSAT/NMSQT (Junior)		06/01/2021	17.00		47.0
						10 R 200 1720 0000 00 002230	17.0

Op/15/2021       14026       Check       Kang, Daeun       9         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Anno         214045       Parent Refund - Exam - AP Exam       05/18/2021       95.00       Invoice Amount       Account       Anno         06/15/2021       14027       Check       Kang, Dahee       7       7       Account       Amount       Account       Amount         224532       Parent Refund - Obligation Music       06/02/2021       Invoice Amount       Account       Amount       Account       Amount         06/15/2021       14028       Check       Kaplan, Aaron S       10 L 200 4920 0000 20 001045       7         06/15/2021       14028       Check       Kaplan, Aaron S       10 L 200 4920 0000 20 001045       7         06/15/2021       14028       Check       Kaplan, Aaron S       10 L 200 4920 0000 20 001045       10         Invoice Number       Description       Invoice Obs202021b       Employee Reimbursement - Office Supplies       05/19/2021       109.22       Account       Account       10 E 200 1130 4100 20 001045       10         06/15/2021       14029       Check       Kapsimalis, Madeline       190.00       10 R 300 1720 0000 00 002230       <	AP Run: AP-V-06/15	/2021 Post Date:	2021-06-15 — AP Run Ty	pe: R			Glenbrook High Sc	hool District 225
Invoice NumberDescriptionInvoice DateInvoice AmountAccountAnno214045Parent Refund - Exam - AP Exam05/18/202195.0095.0010 R 200 1720 0000 00 002230906/15/202114027CheckKang, Dahee777	Check Date C	heck Number	Payment Type	Name				Check Amount
214045       Parent Refund - Exam - AP Exam       05/18/2021       95.00       10 R 200 1720 0000 00 002230       9         06/15/2021       14027       Check       Kang, Dahee       7	06/15/2021 14	4026	Check	Kang, Daeu	in			95.00
06/15/2021       14027       Check       Kang, Dahee       7         Invoice Number       Description       Invoice Oate       Invoice Date       Invoice Anount       Account       Anount         224532       Parent Refund - Obligation Music       06/02/2021       Invoice Date       Invoice Anount       Account       Anount       Anount         06/15/2021       14028       Check       Kaplan, Aaron S       Invoice Anount       Account       Anount       Anount         Invoice Osco20201b       Description       Employee Reimbursement - Office Supplies       05/19/2021       Invoice Anount       Account       Anount       Anount         10 E 200 1130 4100 20 001045       10       Employee Reimbursement - Office Supplies       05/19/2021       Invoice Date       Invoice Anount       Account       Anound         10 E 200 1130 4100 20 001045       10       Employee Reimbursement - Office Supplies       05/19/2021       Invoice Date       Invoice Anount       Account       Anound       10 E 200 1130 4100 20 001045       10       Invoice Partorning Arts         06/15/2021       14029       Check       Kapsimalis, Madeline       Invoice Date       Invoice Date       Invoice Anount       Account       Anound       10 R 300 1720 0000 00 002230       9       Gienbrook South High School / Asse	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
O6/15/2021       14027       Check       Kang, Dahee       Twoice Mumber       Account       Account       Anno         224532       Parent Refund - Obligation Music       06/02/2021       06/02/2021       75.00       Account       Account       Anno         06/15/2021       14028       Check       Kaplan, Aaron S       Invoice Amount       Account       Account       Anno         06/15/2021       14028       Check       Kaplan, Aaron S       Invoice Amount       Account       Account       Anno         10vice Number       Description       Invoice Supplies       05/19/2021       109.22       109.22       109.22       109.20       100 Edot 1130 4100 20 001045       10         06/15/2021       14029       Check       Kapsimalis, Madeline       Invoice Amount       Account       Account       Amount         06/15/2021       14029       Check       Kapsimalis, Madeline       Invoice Amount       Account       10       10       200 1130 4100 20 001045       10         06/15/2021       14029       Check       Kapsimalis, Madeline       Invoice Amount       Account       Account       Anno         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/02/2021       95.00       Invoice Amount       Acco	214045	Parent Refund - Ex	kam - AP Exam		05/18/2021	95.00		
06/15/2021       14027       Check       Kang, Dahee       7         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         224532       Parent Refund - Obligation Music       06/02/2021       75.00       10 L 200 4920 0000 20 001045       7         06/15/2021       14028       Check       Kaplan, Aaron S       10       200 4920 0000 20 001045       7         Invoice Number       Description       Invoice Obligation Music       Invoice Date       Invoice Amount       Account       Amount         100/15/2021       14028       Check       Kaplan, Aaron S       10       Account       Amount       Account       Amount         10voice-05202021b       Employee Reimbursement - Office Supplies       05/19/2021       109.22       109.22       109.22       10       200 1130 4100 20 001045       10         06/15/2021       14029       Check       Kapsimalis, Madeline       19       10       200 1130 4100 20 001045       10         010/15/2021       14029       Check       Kapsimalis, Madeline       19       10       200 1130 4100 20 001045       10         02/15/2021       14029       Check       Kapsimalis, Madeline       10       10       10 R 300 1720 0000 00							10 R 200 1720 0000 00 002230	95.00
Invoice Number 224532DescriptionInvoice Obligation MusicInvoice Date 06/02/2021Invoice Amount 75.00AccountAmo Amo 10 L 200 4920 0000 20 001045Amo Amo 10 L 200 4920 0000 20 001045Amo Amo 10 L 200 4920 0000 20 001045Amo Amo06/15/202114028CheckKaplan, Aaron S10Invoice Number Invoice-05202021bDescriptionInvoice Oate Employee Reimbursement - Office SuppliesInvoice Date 05/19/2021Invoice Amount AccountAccountAmo Account06/15/202114029CheckKapsimalis, Madeline109.2210 E 200 1130 4100 20 00104510 Glenbrook North High School / Music/Performing Arts06/15/202114029CheckKapsimalis, Madeline19Invoice Number AP Exam 2020/21DescriptionInvoice Date 06/02/2021Invoice Amount 95.00AccountAmo AccountAP Exam 2020/21Parent Refund - Exam - AP Exam06/03/202195.00 10 R 300 1720 0000 00 0022309AP Exam 2020/21Parent Refund - Exam - AP Exam06/03/202195.00 10 R 300 1720 0000 00 0022309							Glenbrook North High School / Assessme	nt & Testing
224532       Parent Refund - Obligation Music       06/02/2021       75.00       10 L 200 4920 0000 20 001045       7         06/15/2021       14028       Check       Kaplan, Aaron S       10         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         Invoice-05202021b       Employee Reimbursement - Office Supplies       05/19/2021       109.22       10 E 200 1130 4100 20 001045       10         06/15/2021       14029       Check       Kapsimalis, Madeline       10       200 1130 4100 20 001045       10         06/15/2021       14029       Check       Kapsimalis, Madeline       19       20       4ccount       Account       4mount         06/15/2021       14029       Check       Kapsimalis, Madeline       19       10 E 200 1130 4100 20 001045       10         Glenbrook North High School /       Parent Refund - Exam - AP Exam       06/02/2021       95.00       4ccount       4ccount       4not         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230       9         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230       9	06/15/2021 14	4027	Check	Kang, Dahe	e			75.00
06/15/2021     14028     Check     Kaplan, Aaron S     10       Invoice Number     Description     Invoice OS202021b     Invoice Amount     Account     Account     Amount       10 L 200 4920 0000 20 001045     7     Glenbrook North High School / Music/Performing Arts     10       10 L 200 1130 4100 20 001045     10     Invoice Amount     Account     Amount       10 L 200 1130 4100 20 001045     10     10     Employee Reimbursement - Office Supplies     05/19/2021     10 E 200 1130 4100 20 001045     10       06/15/2021     14029     Check     Kapsimalis, Madeline     19     10 E 200 1130 4100 20 001045     10       06/15/2021     14029     Check     Kapsimalis, Madeline     19     10 E 200 1130 4100 20 001045     10       06/15/2021     14029     Check     Kapsimalis, Madeline     19       10voice Number     Description     Invoice Date     Invoice Amount     Account     Account       AP Exam 2020/21     Parent Refund - Exam - AP Exam     06/03/2021     95.00     10 R 300 1720 0000 00 002230     9       AP Exam 2020/21     Parent Refund - Exam - AP Exam     06/03/2021     95.00     10 R 300 1720 0000 00 002230     9	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Glenbrook North High School / Music/Performing Arts         O6/15/2021       14028       Check       Kaplan, Aaron S       100         Invoice Number       Description       Invoice OS20021b       Employee Reimbursement - Office Supplies       05/19/2021       Invoice Amount       Account       Amount         06/15/2021       14029       Check       Kapsimalis, Madeline       10       200 1130 4100 20 001045       10         06/15/2021       14029       Check       Kapsimalis, Madeline       19         Invoice Number       Description       Invoice Date       Invoice Date       Invoice Amount         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/02/2021       95.00       10 R 300 1720 0000 00 002230       9         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230       9	224532	Parent Refund - O	bligation Music		06/02/2021	75.00		
06/15/2021       14028       Check       Kaplan, Aaron S       10         Invoice Number       Description       Invoice Supplies       Invoice Date       Invoice Amount       Account       Amount         Invoice-05202021b       Employee Reimbursement - Office Supplies       05/19/2021       109.22       10 E 200 1130 4100 20 001045       10         06/15/2021       14029       Check       Kapsimalis, Madeline       19         Invoice Number       Description       Invoice Date       Invoice Date       Invoice Amount       Account       Amount         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/02/2021       95.00       10 R 300 1720 0000 00 002230       9         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230       9         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230       9							10 L 200 4920 0000 20 001045	75.00
Invoice Number Invoice-05202021bDescriptionInvoice SuppliesInvoice Date 05/19/2021Invoice Amount 109.22AccountAccountAmount 1006/15/202114029CheckKapsimalis, Madeline10Event High School / Music/Performing Arts1006/15/202114029CheckKapsimalis, Madeline19Invoice Number AP Exam 2020/21DescriptionInvoice Date 06/02/2021Invoice Amount 06/02/2021AccountAccountAP Exam 2020/21Parent Refund - Exam - AP Exam06/03/202195.0010 R 300 1720 0000 00 0022309AP Exam 2020/21Parent Refund - Exam - AP Exam06/03/202195.0010 R 300 1720 0000 00 0022309AP Exam 2020/21Parent Refund - Exam - AP Exam06/03/202195.0010 R 300 1720 0000 00 0022309AP Exam 2020/21Parent Refund - Exam - AP Exam06/03/202195.0010 R 300 1720 0000 00 0022309							Glenbrook North High School / Music/Perf	orming Arts
Invoice-05202021bEmployee Reimbursement - Office Supplies05/19/2021109.2210 E 200 1130 4100 20 0010451010 E 200 1130 4100 20 00104510Glenbrook North High School / Music/Performing Arts06/15/202114029CheckKapsimalis, MadelineInvoice NumberDescriptionInvoice DateInvoice AmountAP Exam 2020/21Parent Refund - Exam - AP Exam06/02/202195.00AP Exam 2020/21Parent Refund - Exam - AP Exam06/03/202195.00AP Exam 2020/21Parent Refund - Exam - AP Exam06/03/202195.0010 R 300 1720 0000 00 002230910 R 300 1720 0000 00 0022309AP Exam 2020/21Parent Refund - Exam - AP Exam06/03/202195.0010 R 300 1720 0000 00 0022309	06/15/2021 14	4028	Check	Kaplan, Aar	ron S			109.22
06/15/2021       14029       Check       Kapsimalis, Madeline       10       E 200 1130 4100 20 001045       10         06/15/2021       14029       Check       Kapsimalis, Madeline       19         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/02/2021       95.00       10 R 300 1720 0000 00 002230       9         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230       9         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230       9         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230       9	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
OG/15/2021       14029       Check       Kapsimalis, Madeline       19         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230       9         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230       9         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230       9         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230       9	Invoice-05202021b	Employee Reimbu	rsement - Office Supplies		05/19/2021	109.22		
06/15/2021       14029       Check       Kapsimalis, Madeline       19         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount       Amount         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/02/2021       95.00       Invoice Amount       Account       Amount							10 E 200 1130 4100 20 001045	109.22
Invoice NumberDescriptionInvoice DateInvoice AmountAccountAccountAmountAP Exam 2020/21Parent Refund - Exam - AP Exam06/02/202195.00910 R 300 1720 0000 00 0022309AP Exam 2020/21Parent Refund - Exam - AP Exam06/03/202195.0010 R 300 1720 0000 00 0022309AP Exam 2020/21Parent Refund - Exam - AP Exam06/03/202195.0010 R 300 1720 0000 00 0022309AP Exam 2020/21Parent Refund - Exam - AP Exam06/03/202195.0010 R 300 1720 0000 00 0022309							Glenbrook North High School / Music/Perf	orming Arts
AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/02/2021       95.00       10 R 300 1720 0000 00 002230       9         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230       9         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230       9         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230       9	06/15/2021 14	4029	Check	Kapsimalis,	Madeline			190.00
AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230       9         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1720 0000 00 002230       9	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21 Parent Refund - Exam - AP Exam 06/03/2021 95.00 10 R 300 1720 0000 00 002230 9	AP Exam 2020/21	Parent Refund - Ex	kam - AP Exam		06/02/2021	95.00		
AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00         10 R 300 1720 0000 00 002230       9							10 R 300 1720 0000 00 002230	95.00
10 R 300 1720 0000 00 002230 9							Glenbrook South High School / Assessme	nt & Testing
	AP Exam 2020/21	Parent Refund - Ex	xam - AP Exam		06/03/2021	95.00		
Glenbrook South High School / Assessment & Testing							10 R 300 1720 0000 00 002230	95.00
							Glenbrook South High School / Assessme	nt & Testing

Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	14030	Check	Karteczka,	Peter			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund	- Exam - AP Exam		06/02/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment a	& Testing
AP Exam 2020/21	Parent Refund -	- Exam - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment of	& Testing
06/15/2021	14031	Check	Katz, Ron				65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05182021	Athletic Official Officials Softbal	for 05/18/2021 Varsity, 1 Ga I at GBS	me, 2 or More	05/18/2021	65.00		
						10 E 300 1510 3105 30 005350	65.00
						Glenbrook South High School / Softball	
06/15/2021	14032	Check	Kay, Ashle	у			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund -	- Exam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment of	& Testing
06/15/2021	14033	Check	Kaye, Rona	ald L			88.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05212021		for 05/21/2021 Lower Level, all (Boys) at GBS	2 Games, 1	05/21/2021	88.00		
						10 E 300 1510 3105 30 005285	88.00
						Glenbrook South High School / Boys Volleyba	o#

	15/2021 Post Date	e: 2021-06-15 — AP Run	Туре: к			Glenbrook High Scl	noor District 22
Check Date	Check Number	Payment Type	Name				Check Amour
06/15/2021	14034	Check	Kehr, Dean				58.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
05202021		or 05/20/2021 Lower Level, crosse (Boys) at GBS	, 1 Game, 2 or	05/20/2021	58.00		
						10 E 300 1510 3105 30 005240	58.0
						Glenbrook South High School / Boys Lacro	sse
06/15/2021	14035	Check	Kelm, John	A			128.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
06012021		or 06/01/2021 Lower Level, Field (Boys) at GBS	, 2 Games, 1	06/01/2021	128.00		
						10 E 300 1510 3105 30 005280	128.0
						Glenbrook South High School / Boys Track	
06/15/2021	14036	Check	Kendall, Co	nstantine (Costa	a)		95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - I	Exam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessmen	nt & Testing
06/15/2021	14037	Check	Khoja, Ama	r			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - I	Exam - AP Exam		06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessmen	t 9 Taating

AF KUII. AF-V-U	0/15/20	021 Post Date: 202	1-06-15 — AP Rull 1	туре. к			Glenbrook High Scho	
Check Date	Che	eck Number	Payment Type	Name			c	Check Amour
06/15/2021	140	38	Check	Kim, David				95.0
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amour
AP Exam 2020/2	21	Parent Refund - Exam -	AP Exam		06/03/2021	95.00		
							10 R 300 1720 0000 00 002230	95.0
							Glenbrook South High School / Assessment &	& Testing
06/15/2021	140	39	Check	Kim, Jihye				95.0
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amour
AP Exam 2020/2	21	Parent Refund - Exam -	AP Exam		06/03/2021	95.00		
							10 R 300 1720 0000 00 002230	95.0
							Glenbrook South High School / Assessment &	& Testing
06/15/2021	140	40	Check	Kim, Justin				95.0
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amoun
210376		Parent Refund - Exam -	AP Exam		05/28/2021	95.00		
							10 R 300 1720 0000 00 002230	95.0
							Glenbrook South High School / Assessment &	& Testing
06/15/2021	140	41	Check	Kim, Kate				95.0
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/2	21	Parent Refund - Exam -	AP Exam		06/03/2021	95.00		
							10 R 300 1720 0000 00 002230	95.0
							Glenbrook South High School / Assessment &	& Testing
06/15/2021	140	42	Check	Kim, Lauren				48.0
Invoice Numbe	r	Description			Invoice Date	Invoice Amount	Account	Amoun
234425		Parent Refund - GBN Y	earbook		05/13/2021	48.00		
							99 L 200 4930 0000 20 904180	48.0
							Glenbrook North High School / Yearbook	

	15/2021 Post Dat	e: 2021-06-15 — AP Run T	ype: R			Glenbrook High Sch	nool District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	14043	Check	Kim, Logan				650.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
236262	Parent Refund -	Course - Summer School		05/27/2021	650.00		
						10 R 100 1321 0000 00 000000	650.00
						Administraton / Accrual/Sur	nmary Accounts
06/15/2021	14044	Check	King, Josep	h			472.55
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Mileage - Mar/Apr 2021	Parent Reimburs Placement for Ma	ement - Mileage To/From A arch & April 2021	Iternative	05/05/2021	472.55		
						40 E 100 2550 3311 10 001300	472.55
						Administraton / Special Edu	ıcation
06/15/2021	14045	Check	Klages, Dar	niel			65.00
Invoice Number	Description		0	Invoice Date	Invoice Amount	Account	Amount
05242021	Athletic Official fo Officials Softball	or 05/24/2021 Varsity, 1 Ga at GBS	me, 2 or More	05/24/2021	65.00		
						10 E 300 1510 3105 30 005350	65.00
						Glenbrook South High School / Softball	
06/15/2021	14046	Check	Kleeman, A	lexandra			285.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund -	Exam - AP Exam		06/01/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessmen	t & Testing
AP Exam 2020/21	Parent Refund -	Exam - AP Exam		06/02/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessmen	t & Testing

AP Run: AP-V-06/	15/2021 Post Date: 20	021-06-15 — AP Run Ty	pe: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	eck Amount
06/15/2021	14046	Check	Kleeman, <i>I</i>	Alexandra			285.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund - Exar	m - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment & Te	esting
06/15/2021	14047	Check	Klingspor's	Woodworking S	hop		120.49
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2723494-01	GBN CTE - Sandpap	er for Woods Classroom		02/03/2021	120.49		400.40
						10 E 200 1400 4100 10 003220	120.49
						Glenbrook North High School / CTEI Grant	
06/15/2021	14048	Check	Knight, Pa	trick			189.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05242021	Athletic Official for 05 Official Lacrosse (Bo	5/24/2021 Lower Level, 1	Game, 1	05/24/2021	73.00		
		ys) at OBN				10 E 200 1510 3105 20 005240	73.00
						Glenbrook North High School / Boys Lacrosse	
05252021	Athletic Official for 05 More Officials Lacros	/25/2021 Lower Level, 1	Game, 2 or	05/25/2021	58.00		
						10 E 200 1510 3105 20 005240	58.00
						Glenbrook North High School / Boys Lacrosse	
05292021		5/29/2021 Lower Level, 1	Game, 2 or	05/29/2021	58.00		
	More Officials Lacros	se (Boys) at GBN				10 E 200 1510 3105 20 005240	58.00
							00.00
						Glenbrook North High School / Boys Lacrosse	

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14049	Check	Knudson, D	avid A			840.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
TuitionSp21	Employee Reimb	ursement - Tuition Spring 2	2021	05/28/2021	840.00		
						10 E 100 2210 2300 10 002210	840.00
						Administraton / Improvement	nt Of Instruction
06/15/2021	14050	Check	Koci, Rober	t			68.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05222021	Athletic Official fo Officials Lacrosse	or 05/22/2021 Varsity, 1 Gai e (Girls) at GBN	me, 2 or More	05/22/2021	68.00		
						10 E 200 1510 3105 20 005340	68.00
						Glenbrook North High School / Girls Lacros	sse
06/15/2021	14051	Check	Koers, Dani	el			650.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Invoice Number 236269	·	Course - Summer School		Invoice Date 05/18/2021	Invoice Amount 650.00	Account	Amount
	·	Course - Summer School				Account	<b>Amount</b> 650.00
	·	Course - Summer School					650.00
	·	Course - Summer School Check	Kogen, Sar	05/18/2021		10 L 100 4900 0000 00 001160	650.00
236269	Parent Refund - 0	-	Kogen, Sam	05/18/2021		10 L 100 4900 0000 00 001160 Administraton / Summer Sc	650.00
236269 06/15/2021	Parent Refund - 0 14052 Description	Check	Kogen, Sam	05/18/2021	650.00	10 L 100 4900 0000 00 001160 Administraton / Summer Sc	650.00 hool 95.00

Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	14053	Check	Kononets, I	Иауа			285.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund -	Exam - AP Exam		06/02/2021	95.00	10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
AP Exam 2020/21	Parent Refund -	Exam - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
AP Exam 2020/21	Parent Refund -	Exam - AP Exam		06/04/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
06/15/2021	14054	Check	Kopley, Ale	xander		Glenbrook North High School / Assessment	& <i>Testing</i> 150.00
06/15/2021 Invoice Number	14054 Description	Check	Kopley, Ale	xander Invoice Date	Invoice Amount		
	Description	Check GBS Grad Night Ticket (Se			Invoice Amount 150.00	Account	150.00
Invoice Number	Description			Invoice Date			150.00
Invoice Number	Description			Invoice Date		Account	150.00 Amount
Invoice Number 210302	Description			Invoice Date 06/04/2021		Account 99 L 300 4930 0000 30 903480	150.00 Amount
Invoice Number 210302	Description Parent Refund -	GBS Grad Night Ticket (Se	enior)	Invoice Date 06/04/2021		Account 99 L 300 4930 0000 30 903480 Glenbrook South High School / Grad Night	150.00 Amount 150.00
Invoice Number 210302 06/15/2021	Description         Parent Refund -         14055         Description	GBS Grad Night Ticket (Se	enior) Korbakis, P	erry	150.00	Account 99 L 300 4930 0000 30 903480 Glenbrook South High School / Grad Night	150.00 Amount 150.00 1,078.35
Invoice Number 210302 06/15/2021 Invoice Number	Description         Parent Refund -         14055         Description	GBS Grad Night Ticket (Se Check	enior) Korbakis, P	erry Invoice Date Invoice Date	150.00	Account 99 L 300 4930 0000 30 903480 Glenbrook South High School / Grad Night	150.00 Amount 150.00 1,078.35
Invoice Number 210302 06/15/2021 Invoice Number	Description         Parent Refund -         14055         Description	GBS Grad Night Ticket (Se Check	enior) Korbakis, P	erry Invoice Date Invoice Date	150.00	Account 99 L 300 4930 0000 30 903480 Glenbrook South High School / Grad Night Account	150.00 Amoun 150.00 1,078.35 Amoun 325.55
Invoice Number 210302 06/15/2021 Invoice Number	Description         Parent Refund -         14055         Description	GBS Grad Night Ticket (Se Check	enior) Korbakis, P	erry Invoice Date Invoice Date	150.00	Account           99 L 300 4930 0000 30 903480           Glenbrook South High School / Grad Night           Account           10 E 300 1510 3105 30 005290	150.00 Amount 150.00 1,078.35 Amount 325.55

AP Run: AP-V-06/	15/2021 Post Da	te: 2021-06-15 — AP Run T	ype: R			Glenbrook High School D	District 225
Check Date	Check Number	Payment Type	Name			Chec	ck Amoun
06/15/2021	14055	Check	Korbakis, P	erry			1,078.35
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
PoloAssignor	GBN Athletics -	Water Polo Officials Assigno	r Fees 2020/21	06/06/2021	427.18		
						10 E 200 1510 3105 20 005290	213.59
						Glenbrook North High School / Boys Water Polo	
						10 E 200 1510 3105 20 005390	213.59
						Glenbrook North High School / Girls Water Polo	
06/15/2021	14056	Check	Korompilas	, George			75.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
213134	Parent Refund -	GBS Grad Night Ticket (Ser	nior)	06/04/2021	75.00		
						99 L 300 4930 0000 30 903480	75.00
						Glenbrook South High School / Grad Night	
06/15/2021	14057	Check	Kotsifas, Ar	ndreas			176.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05212021	Athletic Official f Official Volleyba	or 05/21/2021 Lower Level, II (Boys) at GBN	1 Game, 1	05/21/2021	88.00		
						10 E 200 1510 3105 20 005285	88.00
						Glenbrook North High School / Boys Volleyball	
06022021		or 06/02/2021 Lower Level,	2 Games, 1	06/02/2021	88.00		
	Official Volleyba	II (Boys) at GBS				10 E 300 1510 3105 30 005285	88.00
							00.00
						Glenbrook South High School / Boys Volleyball	

Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	14058	Check	Kotsifas, VI	asios			89.0
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account	Amoun
06022021		cial for 06/02/2021 Varsity, 2 Ga leyball (Boys) at GBS	mes, 2 or More	06/02/2021	89.00		
						10 E 300 1510 3105 30 005285	89.0
						Glenbrook South High School / Boys Volley	<i>vball</i>
06/15/2021	14059	Check	Koutris, Nic	holas			62.00
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account	Amoun
05182021	Athletic Offic Official Base	cial for 05/18/2021 Lower Level, eball at GBS	1 Game, 1	05/18/2021	62.00		
						10 E 300 1510 3105 30 005210	62.00
						Glenbrook South High School / Baseball	
06/15/2021	14060	Check	Kriha Law I	LC			2,052.00
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account	Amoun
2166	Legal Servic	ces - Board of Education		05/11/2021	2,052.00		
						10 E 100 2310 3180 10 002310	2,052.00
						Administraton / Board of Ed	ducation
							325.00
06/15/2021	14061	Check	Kroll, Andre	W			
06/15/2021 Invoice Number	14061 Description		Kroll, Andre	Invoice Date	Invoice Amount	Account	Amoun
	Description		Kroll, Andre		Invoice Amount 325.00	Account	<b>Amoun</b> 325.00

Check Date	Che	ck Number	Payment Type	Name			Chec	k Amoun
	-				Demia		Unice Street	56.00
06/15/2021	140		Check	Kuznetsov,				
Invoice Number		Description	0/0004 \/it. 4 O	0	Invoice Date	Invoice Amount	Account	Amoun
05202021		Officials Water Polo (Bo	0/2021 Varsity, 1 Game, bys) at GBS	2 or More	05/20/2021	56.00		
		Ŷ	<i>,</i> ,				10 E 300 1510 3105 30 005290	56.00
							Glenbrook South High School / Boys Water Polo	
06/15/2021	140	63	Check	Lakeshore A	Athletics Service	es Inc		1,300.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
1202239		GBS Athletics - Boys T	rack Timing Services		05/21/2021	1,300.00		
							99 L 300 4935 0000 30 955100	1,300.00
							Glenbrook South High School / Sports Tournamen	ts
06/15/2021	140	64	Check	Lamba, Meł	nak			95.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/22		Parent Refund - Exam	- AP Exam		06/03/2021	95.00		
							10 R 300 1720 0000 00 002230	95.00
							Glenbrook South High School / Assessment & Tes	ting
06/15/2021	140	65	Check	Lampel, Jay				93.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
05292021		Athletic Official for 05/2 Lower Level 3 Games a	9/2021 Tournament Soc at GBS	cer (Girls)	05/29/2021	93.00		
							10 E 300 1510 3105 30 005345	93.0
							Glenbrook South High School / Girls Soccer	

			-				<b>J</b>	ol District 225
Check Date	Check Number	Payment Type	Name				С	heck Amoun
06/15/2021	14066	Check	Language L	ine Services Inc				209.85
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
10243613	GBS - Over-the	-Phone Interpretation Servic	ces for May 2021	05/31/2021	158.10			
						10 E 100 2660 3190 10 0	)02660	158.10
						Administraton	/ Technology Se	ervices
10252754	GBN - Over-the	e-Phone Interpretation Service	ces for May 2021	05/31/2021	51.75			
						10 E 100 2660 3190 10 0	)02660	51.75
						Administraton	/ Technology Se	ervices
06/15/2021	14067	Check	Larson, Cal	eb				75.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
210386	Parent Refund	- GBS Grad Night Ticket (Se	enior)	06/04/2021	75.00			
						99 L 300 4930 0000 30 9	03480	75.00
						Glenbrook South High Sch	ool / Grad Night	
06/15/2021	14068	Check	Lathrop, Jill	ian				300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
06082021a	Orchesis Auditi Services	ons 2021 - Choreography &	Teaching	05/11/2021	300.00			
						99 L 200 4930 0000 20 9	03750	300.00
						Glenbrook North High Scho	ool / Orchesis	
06/15/2021	14069	Check	LearnWell					400.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
INV73106	Hospital Instruc	tion Services 5/3/21 - 5/7/21		05/07/2021	400.00			
							104070	400.00
						10 E 100 1213 3111 10 0	JU1370	400.00

Check Date	Che	ck Number	Payment Type	Name			c	heck Amoun
06/15/2021	140	70	Check	Lee, Tammy	/			95.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/27		Parent Refund - Exa	am - AP Exam		06/03/2021	95.00		
							10 R 300 1720 0000 00 002230	95.00
							Glenbrook South High School / Assessment &	Testing
06/15/2021	140	71	Check	LeFevre, Ke	vin			65.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
05292021		Athletic Official for 0 Officials Baseball at	)5/29/2021 Varsity, 1 t GBS	Game, 2 or More	05/29/2021	65.00		
							10 E 300 1510 3105 30 005210	65.00
							Glenbrook South High School / Baseball	
06/15/2021	140	72	Check	Letuchy, Igo	r			93.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
05292021		Athletic Official for 0 More Officials Socc	)5/29/2021 Lower Lev er (Girls) at GBS	vel, 1 Game, 2 or	05/29/2021	93.00		
							10 E 300 1510 3105 30 005345	93.00
							Glenbrook South High School / Girls Soccer	
	140	73	Check	Liebers, Jac	k			56.00
06/15/2021		Description			Invoice Date	Invoice Amount	Account	Amoun
06/15/2021 Invoice Number		Parent Refund - GB	N Yearbook - Person	nalized	05/13/2021	56.00		
Invoice Number							99 L 200 4930 0000 20 904180	56.00

AP Run: AP-V-06/	15/2021 Post Date: 20	021-06-15 — AP Run T	Гуре: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14074	Check	Limperis, S	imos			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund - Exar	m - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessm	ent & Testing
06/15/2021	14075	Check	Liss, Mara				95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund - Exar	m - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessm	ent & Testing
06/15/2021	14076	Check	Lochnicki, ľ	Nelly			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund - Exar	m - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessm	ent & Testing
06/15/2021	14077	Check	Lombardo,	Anthony			109.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
06042021	Athletic Official for 06 Officials Wrestling at	6/04/2021 Varsity, 1 Ga GBN	me, 2 or More	06/04/2021	109.00		

10 E 200 1510 3105 20 005295 109.00

Glenbrook North High School / Wrestling

AP Run: AP-V-06/	/15/202	21 Post Date:	2021-06-15 — AP Run Type	: R			Glenbrook High Scl	hool District 225
Check Date	Chec	k Number	Payment Type	Name				Check Amoun
06/15/2021	14078	3	Check	Lundal, Geo	orge			95.00
Invoice Number	6	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	1 F	Parent Refund - Ex	am - AP Exam		06/03/2021	95.00		
							10 R 300 1720 0000 00 002230	95.00
							Glenbrook South High School / Assessmen	nt & Testing
06/15/2021	14079	9	Check	Luszcz, Ang	jelica			95.00
Invoice Number	0	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	1 F	Parent Refund - Ex	am - AP Exam		06/03/2021	95.00		
							10 R 300 1720 0000 00 002230	95.00
							Glenbrook South High School / Assessmen	nt & Testing
06/15/2021	14080	)	Check	MacDonald,	Sara			75.00
Invoice Number	0	Description			Invoice Date	Invoice Amount	Account	Amount
217065	F	Parent Refund - Gl	3S Grad Night Ticket (Senior)		05/28/2021	75.00		
							99 L 300 4930 0000 30 903480	75.00
							Glenbrook South High School / Grad Night	
06/15/2021	1408 <sup>-</sup>	1	Check	Maguire, Sa	imantha			95.00
Invoice Number	[	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	1 F	Parent Refund - Ex	am - AP Exam		06/03/2021	95.00		

10 R 300 1720 0000 00 002230 95.00

Glenbrook South High School / Assessment & Testing

Check Date	Check Numbe	er Payment Type	Name			C	heck Amount
06/15/2021	14082	Check	Maine West	High School			200.00
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amoun
6/11/2021		etics - Entry Fees - Boys Basketbal Shootout for June 2021	I Sophomore	05/28/2021	200.00		
						10 E 300 1510 6500 10 005400	200.00
						Glenbrook South High School / Summer Athle	etic Camp
06/15/2021	14083	Check	Maisel, Bria	n			93.00
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amoun
05292021		fficial for 05/29/2021 Tournament S /el 3 Games at GBS	Soccer (Girls)	05/29/2021	93.00		
						10 E 300 1510 3105 30 005345	93.00
						Glenbrook South High School / Girls Soccer	
06/15/2021	14084	Check	Majoros, Sa	chiko			7.50
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amount
SM052621	Employee	Reimbursement - Chemistry Lab	Supplies	05/25/2021	7.50		
						10 E 200 1130 4200 20 001055	7.50
						Glenbrook North High School / Science	
06/15/2021	14085	Check	Malinkovich,	, Joshua			20.00
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amount
213442	Parent Re	fund - Obligation Library		05/18/2021	20.00		
						10 L 300 4920 0000 30 002220	20.00
						Glenbrook South High School / Library Servic	es

AP Run: AP-V-06/	15/2021 -—- Post Da	te: 2021-06-15 — AP Rur	n Type: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14086	Check	Manousseli	s, Maria			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund -	Exam - AP Exam		06/02/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessm	ent & Testing
AP Exam 2020/21	Parent Refund -	Exam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessm	ent & Testing
06/15/2021	14087	Check	Marks, Chri	2			113.00
Invoice Number	Description	Oncok	Marks, Onit	Invoice Date	Invoice Amount	Account	Amount
05182021	Athletic Official f	for 05/18/2021 Lower Leve e, 2 or More Officials Lacro		05/18/2021	113.00		
						10 E 200 1510 3105 20 005240	113.00
						Glenbrook North High School / Boys Lac	rosse
06/15/2021	14088	Check	Marquardt,	Thomas			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21		Exam - AP Exam		06/02/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessm	ent & Testing
AP Exam 2020/21	Parent Refund -	Exam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessm	ent & Testing

Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	14089	Check	Marron, Ste	Wen			110.0
Invoice Number	Description	Onook	Marron, etc	Invoice Date	Invoice Amount	Account	Amoun
05292021		or 05/29/2021 Varsity, 2 Ga at GBS	ames, 2 or More	05/29/2021	110.00		7411041
						10 E 300 1510 3105 30 005350	110.0
						Glenbrook South High School / Softball	
06/15/2021	14090	Check	Maryville Ad	cademy			7,458.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
invoice number	Description						
JS000212-0521	· ·	on - Tuition for May 2021		06/01/2021	7,458.00		
	· ·	on - Tuition for May 2021		06/01/2021	7,458.00	10 E 100 1912 6707 10 001305	7,458.0
	· ·	on - Tuition for May 2021		06/01/2021	7,458.00	10 E 100 1912 6707 10 001305 Administraton / District SpEd	,
	· ·	on - Tuition for May 2021 Check	Mathew, Jo		7,458.00		7,458.00 Placements 95.00
JS000212-0521	Special Educatio		Mathew, Jo		7,458.00	Administraton / District SpEd	Placements 95.00
JS000212-0521 06/15/2021	Special Education		Mathew, Jo	shna		Administraton / District SpEd	Placements 95.00 <b>Amoun</b>
JS000212-0521 06/15/2021 Invoice Number	Special Education	Check	Mathew, Jo	shna Invoice Date	Invoice Amount	Administraton / District SpEd	Placements 95.00 <b>Amoun</b> 95.00
JS000212-0521 06/15/2021 Invoice Number	Special Education	Check	Mathew, Jo	shna Invoice Date 06/03/2021	Invoice Amount	Administration       / District SpEd         Account	Placements 95.00 <b>Amoun</b> 95.00 & Testing
JS000212-0521 06/15/2021 Invoice Number AP Exam 2020/21	Special Education 14091 Description Parent Refund -	Check Exam - AP Exam		shna Invoice Date 06/03/2021	Invoice Amount	Administraton / District SpEd Account 10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessment	Placements 95.00 <b>Amoun</b> 95.00

Check Date	Check Number	Payment Type	Name			CI	neck Amour
06/15/2021	14093	Check	Maucieri, N	icholas			109.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
05282021	Athletic Official for 05/2 Officials Wrestling at G		es, 2 or More	05/28/2021	109.00		
						10 E 300 1510 3105 30 005295	109.0
						Glenbrook South High School / Wrestling	
6/15/2021	14094	Check	Maytum, Ar	ndrew			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
AP Exam 2020/21	Parent Refund - Exam	- AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment &	Testing
06/15/2021	14095	Check	McCarthy, S	Shea			190.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
AP Exam 2020/21	Parent Refund - Exam	- AP Exam		06/02/2021	95.00		
						10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessment &	Testing
AP Exam 2020/21	Parent Refund - Exam	- AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessment &	Testing
06/15/2021	14096	Check	McGuinnis,	John			65.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
05252021	Athletic Official for 05/2 Officials Softball at GB		e, 2 or More	05/25/2021	65.00		
						10 E 200 1510 3105 20 005350	65.0
						Glenbrook North High School / Softball	

							ol District 22
Check Date	Check Number	Payment Type	Name			c	heck Amoun
06/15/2021	14097	Check	McHugh, J	ames M			63.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
06042021	Athletic Official f Officials Baseba	or 06/04/2021 Varsity, 1 Ga II at GBN	me, 2 or More	06/04/2021	63.00		
						10 E 200 1510 3105 20 005210	63.0
						Glenbrook North High School / Baseball	
06/15/2021	14098	Check	McNeela, I	Daniel			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund -	Exam - AP Exam		06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment &	Testing
06/15/2021	14099	Check	McQuinn, S	Sean			400.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
INV0001	GBN Band - Mu	sic Clinician Services		05/19/2021	200.00		
						99 L 200 4930 0000 20 903980	200.0
						Glenbrook North High School / Spartan March	hing Band
INV0002	GBS Band - Mus	sic Clinician Services		05/19/2021	200.00		
						10 E 300 1130 3120 30 001045	200.0
						Glenbrook South High School / Music/Perform	ning Arts
06/15/2021	14100	Check	Medina, La	ince			75.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
213385	Parent Refund -	GBS Grad Night Ticket (Se	nior)	05/28/2021	75.00	00 1 200 4020 0000 20 002480	75 0
						99 L 300 4930 0000 30 903480	75.0
						Glenbrook South High School / Grad Night	

Check Date	Check Number	Payment Type	Name			с	heck Amoun
06/15/2021	14101	Check	Mensch, D	avid			106.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
05292021	Athletic Official for Official Baseball at	05/29/2021 Lower Level t GBN	, 2 Games, 1	05/29/2021	106.00		
						10 E 200 1510 3105 20 005210	106.0
						Glenbrook North High School / Baseball	
06/15/2021	14102	Check	Meyer, Nat	haniel			190.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
AP Exam 2020/21	Parent Refund - Ex	xam - AP Exam		06/02/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment &	Testing
AP Exam 2020/21	Parent Refund - Ex	xam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment &	Testing
06/15/2021	14103	Check	Miklovis, A	nthony			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
AP Exam 2020/21	Parent Refund - Ex	xam - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessment &	Testing
06/15/2021	14104	Check	Min, Frank				95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.0

Check Date C	heck Number	Payment Type	Name			Cł	neck Amoun
06/15/2021 14	4105	Check	Mobley, Ja	cob			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment &	Testing
06/15/2021 14	4106	Check	Moloney, B	brian J			255.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05132021	Athletic Official for Officials Soccer (G	05/13/2021 Varsity, 1 Ga Sirls) at GBN	ame, 2 or More	05/13/2021	65.00		
						10 E 200 1510 3105 20 005345	65.00
						Glenbrook North High School / Girls Soccer	
05282021		05/28/2021 Lower Level or More Officials Socce		05/28/2021	97.00		
	•		. ,			10 E 200 1510 3105 20 005345	97.00
						Glenbrook North High School / Girls Soccer	
05292021	Athletic Official for Lower Level 3 Gar	05/29/2021 Tournament	Soccer (Girls)	05/29/2021	93.00		
						10 E 300 1510 3105 30 005345	93.00
						Glenbrook South High School / Girls Soccer	
06/15/2021 14	4107	Check	Moran, Cris	stina			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/02/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00

Check Date (	Check Number	Payment Type	Name			Che	eck Amoun
06/15/2021 1	4107	Check	Moran, Cris	tina			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund -	· Exam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment & T	esting
06/15/2021	4108	Check	Mosberg, Ja	ау			168.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05182021	Athletic Official Official Basebal	for 05/18/2021 Lower Level, I at GBS	1 Game, 1	05/18/2021	62.00		
						10 E 300 1510 3105 30 005210	62.00
						Glenbrook South High School / Baseball	
05222021	Athletic Official Official Basebal	for 05/22/2021 Lower Level,	2 Games, 1	05/22/2021	106.00		
						10 E 200 1510 3105 20 005210	106.00
						Glenbrook North High School / Baseball	
06/15/2021 1	4109	Check	Moy, Peter				119.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05122021		for 05/12/2021 Lower Level, e, 2 or More Officials Lacross		05/12/2021	119.00		
						10 E 300 1510 3105 30 005340	119.00
						Glenbrook South High School / Girls Lacrosse	
06/15/2021 1	4110	Check	Mueller, Pa	ul G			2,375.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Invoice05202021a	Piano Tuning S	ervices for Second Semester	r 2020/21	05/19/2021	2,375.00		
						10 E 200 1130 3230 20 001045	2,375.00

AP Run: AP-V-06/	15/2021 Post [	Date: 2021-06-15 — AP Run T	ype: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	14111	Check	Musolf, Bry	an J			101.47
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
BM060221	Employee Rei	imbursement - Physics Demo S	Supplies	06/02/2021	32.97		
						10 E 200 1130 4200 20 001055	32.97
						Glenbrook North High School / Science	
BM060321	Employee Rei	imbursement - Physics Demo S	Supplies	06/02/2021	68.50		
						10 E 200 1130 4200 20 001055	68.50
						Glenbrook North High School / Science	
06/15/2021	14112	Check	Naranjo, Mi	chael E			110.00
Invoice Number	Description		<b>,</b> ,	Invoice Date	Invoice Amount	Account	Amoun
05222021	Athletic Officia Officials Softb	al for 05/22/2021 Varsity, 2 Gar all at GBS	mes, 2 or More	05/22/2021	110.00		
						10 E 300 1510 3105 30 005350	110.00
						Glenbrook South High School / Softball	
06/15/2021	14113	Check	Nash, Sam	antha			75.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210169	Parent Refund	d - GBS Grad Night Ticket (Ser	nior)	06/04/2021	75.00		
						99 L 300 4930 0000 30 903480	75.00
						Glenbrook South High School / Grad Night	
06/15/2021	14114	Check	National His	story Club			30.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
1044	GBS History (	Club - NHSS Cords		05/16/2021	30.00		
						99 L 300 4930 0000 30 900020	30.00
						Glenbrook South High School / Club Starter	Account

AP Run: AP-V-06/	15/2021 Post Dat	e: 2021-06-15 — AP Run T	ype: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
06/15/2021	14115	Check	Nester, Na	ncy J			1,156.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
06022021		or 06/02/2021 Varsity, 2 Gar all (Boys) at GBS	mes, 2 or More	06/02/2021	60.00		
						10 E 300 1510 3105 30 005285	60.00
						Glenbrook South High School / Boys Volleyball	
6/8/2021	GBS Athletics - E 2020/21	Boys Volleyball Officials Ass	ignor Fees	06/02/2021	341.54		
						10 E 300 1510 3105 30 005285	341.54
						Glenbrook South High School / Boys Volleyball	
BVBAssingor	GBN - Boys Volle	eyball Officials Assignor Fee	es 2020/21	06/03/2021	754.78		
						10 E 200 1510 3105 20 005285	754.78
						Glenbrook North High School / Boys Volleyball	
06/15/2021	14116	Check	Neufeldt, D	loug			292.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03132021	Athletic Official fo Officials Soccer (	or 03/13/2021 Varsity, 1 Gar (Boys) at GBN	me, 2 or More	03/13/2021	65.00		
						10 E 200 1510 3105 20 005245	65.00
						Glenbrook North High School / Boys Soccer	
04032021		or 04/03/2021 Lower Level, 2 or More Officials Soccer		04/03/2021	97.00		
						10 E 200 1510 3105 20 005245	97.00
						Glenbrook North High School / Boys Soccer	

Check Date	Cheo	ck Number	Payment Type		Name			Ch	eck Amount
06/15/2021	1411	6	Check		Neufeldt, D	oug			292.00
Invoice Number		Description				Invoice Date	Invoice Amount	Account	Amount
04302021		Athletic Official for 04/3 Officials Soccer (Girls)		Game,	2 or More	04/30/2021	65.00		
								10 E 300 1510 3105 30 005345	65.00
								Glenbrook South High School / Girls Soccer	
05072021		Athletic Official for 05/0 Officials Soccer (Girls) a		Game,	2 or More	05/07/2021	65.00		
								10 E 300 1510 3105 30 005345	65.00
								Glenbrook South High School / Girls Soccer	
06/15/2021	1411	7	Check		Niemeyer, V	Villiam			65.00
Invoice Number		Description				Invoice Date	Invoice Amount	Account	Amount
05252021		Athletic Official for 05/2 Officials Soccer (Girls)		Game,	2 or More	05/25/2021	65.00		
								10 E 300 1510 3105 30 005345	65.00
								Glenbrook South High School / Girls Soccer	
06/15/2021	1411	8	Check		Noriega, W	lson			65.00
Invoice Number		Description				Invoice Date	Invoice Amount	Account	Amount
04302021		Athletic Official for 04/3 Officials Soccer (Girls) a		Game,	2 or More	04/30/2021	65.00		
								10 E 300 1510 3105 30 005345	65.00
								Glenbrook South High School / Girls Soccer	

AP Run: AP-V-06/	15/2021 Post Dat	te: 2021-06-15 — AP Run T	Гуре: R			Glenbrook High School	District 22
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
06/15/2021	14119	Check	North Shore	e Country Club			2,135.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
005417	GBS - Boys Lac	rosse Banquet		05/25/2021	2,135.00	99 L 300 4935 0000 30 955240 Glenbrook South High School / Lacrosse - Boys	2,135.0
06/15/2021	14120	Check	Oak Concu	ssion Manageme	ent		1,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
2106	GBN - Concussi	on Tracker Program		04/21/2021	1,000.00	99 L 200 4935 0000 20 955100 Glenbrook North High School / Sports Tourname	1,000.00 ents
06/15/2021	14121	Check	O'Bryan, Ju	ustin			97.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05282021		or 05/28/2021 Lower Level, , 2 or More Officials Soccer		05/28/2021	97.00	10 E 300 1510 3105 30 005345 Glenbrook South High School / Girls Soccer	97.00
06/15/2021	14122	Check	Oconomow	oc Development	al Training Center L	LC	35,964.90
Invoice Number	Description			Invoice Date	Invoice Amount		Amoun
546409	Special Education 2021	on - Tuition and Room & Boa	ard for April	05/03/2021	17,769.77		F 000 0
						10 E 100 1912 6707 10 001305	5,008.9
						Administraton / District SpEd Pla	cements
						10 E 100 1912 6710 10 001305	12,760.8
						Administraton / District SpEd Pla	cements

AP Run: AP-V-06/	15/2021 Post Date	e: 2021-06-15 — AP Run 1	Type: R			Glenbrook Hig	gh School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14122	Check	Oconomow	oc Development	al Training Center I	LC	35,964.90
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
548827	Special Educatior 2021	n - Tuition and Room & Boa	ard for May	06/01/2021	18,195.13		
						10 E 100 1912 6707 10 001305	5,008.97
						Administraton / Distr	ict SpEd Placements
						10 E 100 1912 6710 10 001305	13,186.16
						Administraton / Distr	ict SpEd Placements
06/15/2021	14123	Check	Oh, Brenda	ın			570.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund - E	Exam - AP Exam		06/02/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Asse	essment & Testing
AP Exam 2020/21	Parent Refund - E	Exam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Asse	essment & Testing
AP Exam 2020/21	Parent Refund - E	Exam - AP Exam		06/04/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Asse	essment & Testing
AP Exam 2020/21	Parent Refund - E	Exam - AP Exam		06/05/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Asse	essment & Testing

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14123	Check	Oh, Brendar	ı			570.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - Exar	n - AP Exam		06/01/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
AP Exam 2020/21	Parent Refund - Exar	n - AP Exam		06/06/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
06/15/2021	14124	Check	Oh, Jonatha	n			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - Exar	n - AP Exam		06/02/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
AD Even 2020/24	Parent Refund - Exar	n - AP Exam		06/03/2021	95.00		
AP Exam 2020/21						10 R 300 1720 0000 00 002230	95.00
AP EXam 2020/21							
AF EXam 2020/21						Glenbrook South High School / Assessme	nt & Testing
	14125	Check	Ohlandt, Joł	าท		Glenbrook South High School / Assessme	nt & Testing 95.00
	14125 Description	Check	Ohlandt, Joh	nn Invoice Date	Invoice Amount	-	
06/15/2021			Ohlandt, Joh		Invoice Amount 95.00	-	95.00

Check Date C	heck Number	Payment Type	Name				Check Amoun
06/15/2021 1	4126	Check	Olsen, Willia	m			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - Exam	- AP Exam		06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment	
06/15/2021 1	4127	Check	Oommen, C	helsea			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - Exam	- AP Exam		06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment	t & Testing
06/15/2021 1	4128	Check	O'Regan, Ke	evin			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - Exam	- AP Exam		06/02/2021	95.00		05.00
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
AP Exam 2020/21	Parent Refund - Exam	- AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment	& Testing
06/15/2021 1	4129	Check	Orris, Williar	n E			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
invoice number	Athlatic Official for 05/1	2/2021 Varsity, 1 Game,	2 or More	05/12/2021	65.00		
05122021	Officials Baseball at G						
						10 E 300 1510 3105 30 005210	65.00

				Run Type: R			
Check Amoui	(			e Name	Payment Type	heck Number	Check Date C
95.0			niela	Ostrov, Da	Check	4130	06/15/2021 14
Amoui	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		95.00	06/03/2021		am - AP Exam	Parent Refund - Ex	AP Exam 2020/21
95.0	10 R 200 1720 0000 00 002230						
& Testing	Glenbrook North High School / Assessment						
11,267.7			tor Company	Otis Elevat	Check	4131	06/15/2021 14
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		11,267.76	05/09/2021	enance Contract	ices - Annual Maintenai	GBN Elevator Servi 6/1/21 - 5/31/22	100400371221
11,267.7	20 E 200 2544 3273 20 009050						
ntenance	Glenbrook North High School / Building Mair						
95.0			, Samantha	Ovnanyan,	Check	4132	06/15/2021 14
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		95.00	06/03/2021		am - AP Exam	Parent Refund - Ex	AP Exam 2020/21
95.0	10 R 200 1720 0000 00 002230						
& Testing	Glenbrook North High School / Assessment						
175.0			icholas	Pagano, N	Check	4133	06/15/2021 14
Amou	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		110.00	05/22/2021	1 Game, 2 or More	05/22/2021 Varsity, 1 G GBS	Athletic Official for ( Officials Softball at	05222021
110.0	10 E 300 1510 3105 30 005350						
	Glenbrook South High School / Softball						
		65.00	05/25/2021	1 Game, 2 or More	05/25/2021 Varsity, 1 G GBN	Athletic Official for ( Officials Softball at	05252021
					-		
65.0	10 E 200 1510 3105 20 005350				-		

AP Run: AP-V-06/	/15/20	21 Post Date: 202	1-06-15 — AP Run Ty	pe: R			Glenbrook High School	District 225
Check Date	Che	ck Number	Payment Type	Name			Che	eck Amoun
06/15/2021	1413	34	Check	Park, Matth	ew			95.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	1	Parent Refund - Exam	- AP Exam		06/03/2021	95.00		
							10 R 200 1720 0000 00 002230	95.0
							Glenbrook North High School / Assessment & T	esting
06/15/2021	1413	35	Check	Parker, Kev	in			63.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
06042021		Athletic Official for 06/0 Officials Soccer (Girls)		e, 2 or More	06/04/2021	63.00		
							10 E 200 1510 3105 20 005345	63.00
							Glenbrook North High School / Girls Soccer	
06/15/2021	1413	36	Check	Parker, Mol	ly			95.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	1	Parent Refund - Exam	- AP Exam		06/03/2021	95.00		
							10 R 200 1720 0000 00 002230	95.00
							Glenbrook North High School / Assessment & T	esting
06/15/2021	1413	37	Check	Pasiewicz, S	Stan			101.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amount
05282021		Athletic Official for 05/2 Varsity, 1 Game, 2 or N			05/28/2021	101.00		
							10 E 300 1510 3105 30 005295	101.00
							Glenbrook South High School / Wrestling	

		: 2021-06-15 — AP Run					ligh School District 225
Check Date Ch	neck Number	Payment Type	Name				Check Amoun
06/15/2021 14	138	Check	Pauker, Ele	ena			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
213218	Parent Refund - E	xam - AP Exam		05/18/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / As	sessment & Testing
06/15/2021 14	139	Check	Pavic, Lisa	ı N			353.97
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Dues21	Employee Reimbu 2020/21	rsement - Teacher Profe	ssional Dues	06/02/2021	99.00		
						10 E 100 2640 2404 10 002645	99.00
						Administraton / En	nployee Benefits
Invoice - 06022021	Employee Reimbu and Gloves for Po	rsement - Book Creator S llinator Garden	Subscriptions	05/20/2021	46.97		
						10 E 300 1130 4200 30 001055	46.97
						Glenbrook South High School / Sc	ience
TuitionSp21	Employee Reimbu	rsement - Tuition Spring	2021	06/01/2021	208.00		
						10 E 100 2210 2300 10 002210	208.00
						Administraton / Im	provement Of Instruction
06/15/2021 14	140	Check	Payne, Ro	bert C			112.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
05182021	Athletic Official for Officials Water Po	05/18/2021 Varsity, 1 Ga lo (Boys) at GBN	ame, 2 or More	05/18/2021	56.00		
						10 E 200 1510 3105 20 005290	56.00
						Glenbrook North High School / Bo	ys Water Polo

AP Run: AP-V-06/	15/2021	Post Date: 202	1-06-15 — AP Run Type	e: R			Glenbrook High School D	istrict 22
Check Date	Check	Number	Payment Type	Name			Chec	k Amoun
06/15/2021	14140		Check	Payne, Robe	ert C			112.0
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amoun
05212021		iletic Official for 05/2 icials Water Polo (Bo	1/2021 Varsity, 1 Game, bys) at GBS	2 or More	05/21/2021	56.00		
							10 E 300 1510 3105 30 005290	56.0
							Glenbrook South High School / Boys Water Polo	
06/15/2021	14141		Check	Peng, Cathe	erine			325.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amoun
223036	Pa	rent Refund - Course	e - Summer School		05/27/2021	325.00		
							10 L 100 4900 0000 00 001160	325.0
							Administraton / Summer School	
06/15/2021	14142		Check	Perez, Lizbe	eth			12.50
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amoun
217111	Pa	rent Refund - Other -	Prom Ticket		05/18/2021	12.50		
							99 L 300 4930 0000 30 902022	12.50
							Glenbrook South High School / Class of 2022	
06/15/2021	14143		Check	Peskin, Aaro	on			100.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amoun
213409	Pa	rent Refund - 2021 S	enior Send-Off Ticket		05/18/2021	100.00		
							99 L 200 4934 0000 20 945900	100.00
							Glenbrook North High School / Senior Send Off	

Check Date	Check	Number	Payment Type	Name			Ch	eck Amoun
06/15/2021	14144		Check	Peterson, S	Susan J			7.00
Invoice Number		scription	Chook		Invoice Date	Invoice Amount	Account	Amoun
Tpt700		•	nent - Supplies for Bull	etin Board	06/07/2021	7.00		
		. ,					10 E 200 1130 4100 20 001030	7.0
							Glenbrook North High School / World Language	e
06/15/2021	14145		Check	Pettinger. J	loseph Michael			113.00
Invoice Number		scription		5,1	Invoice Date	Invoice Amount	Account	Amoun
05182021	Ath	-	18/2021 Varsity, 1 Gan /s) at GBN	ne, 2 or More	05/18/2021	113.00		
							10 E 200 1510 3105 20 005240	113.00
							Glenbrook North High School / Boys Lacrosse	
06/15/2021	14146		Check	PJ Photogr	aphy & Lab Inc			155.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amoun
5556	Ph	otography Services			05/15/2021	155.00		
							10 E 100 2310 3190 10 002310	155.00
							Administraton / Board of Educa	tion
06/15/2021	14147		Check	Poblocki Si	gn Company LL(	C		8,169.00
Invoice Number	De	scription			Invoice Date	Invoice Amount	Account	Amoun
104950	GE	S - Exterior Signage	e Project		05/27/2021	8,169.00		
							20 E 100 2530 5200 10 009823	8,169.00
							Administraton / Construction Pr	oiects

AP RUN: AP-V-00/	15/2021 Post Dat	te: 2021-06-15 — AP Run T	ype: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name			(	Check Amount
06/15/2021	14148	Check	Posedel, T	imothy			127.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05182021	Athletic Official f Officials Baseba	or 05/18/2021 Varsity, 1 Gar Il at GBN	me, 2 or More	05/18/2021	65.00		
						10 E 200 1510 3105 20 005210	65.00
						Glenbrook North High School / Baseball	
05262021	Athletic Official f Official Baseball	or 05/26/2021 Lower Level, at GBN	1 Game, 1	05/26/2021	62.00		
	emolal Dacobali					10 E 200 1510 3105 20 005210	62.00
						Glenbrook North High School / Baseball	
						<b>-</b>	
06/15/2021	14149	Check	Printwell P	rinting			175.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
56318	GBS Grad Night	- Senior Grad Card Order		05/21/2021	175.00		
						99 L 300 4930 0000 30 903480	77.20
						Glenbrook South High School / Grad Night	
						99 L 300 4934 0000 30 940000	97.80
						Glenbrook South High School / Parent's Asso	ociation
06/15/2021	14150	Check	Prospect H	ligh School			250.00
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amount
5/1/2021	GBS Athletics - I	Entry Fees - Girls Track Invit	e 5/1/21	05/01/2021	250.00		
						10 E 300 1510 6500 30 005380	250.00
						Glenbrook South High School / Girls Track	

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14151	Check	Pullin, Charl	les			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04012021		or 04/01/2021 Lower Level, occer (Boys) at GBN	1 Game, 2 or	04/01/2021	55.00		
						10 E 200 1510 3105 20 005	245 55.00
						Glenbrook North High School	/ Boys Soccer
06/15/2021	14152	Check	Quinn, Jame	es			75.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210287	Parent Refund -	GBS Grad Night Ticket (Se	nior)	06/04/2021	75.00		
						99 L 300 4930 0000 30 9034	480 75.00
						Glenbrook South High School	/ Grad Night
06/15/2021	14153	Check	Rasmussen	, Simin H.			20.98
06/15/2021 Invoice Number	14153 Description	Check	Rasmussen	, Simin H. Invoice Date	Invoice Amount	Account	20.98 Amount
			Rasmussen		Invoice Amount 20.98	Account	
Invoice Number Interpreting - Feb	Description		Rasmussen	Invoice Date		Account	Amount
Invoice Number Interpreting - Feb	Description		Rasmussen	Invoice Date			Amount
Invoice Number Interpreting - Feb	Description		Rasmussen Rassin, Bra	Invoice Date 02/22/2021		10 E 100 1220 3190 10 001	Amount 320 20.98 / Developmental Learning
Invoice Number Interpreting - Feb 2021	Description Interpretation Se	rvices 2/22/21		Invoice Date 02/22/2021		10 E 100 1220 3190 10 001 Administraton	Amount 320 20.98 / Developmental Learning Skills
Invoice Number Interpreting - Feb 2021	Description         Interpretation Se         14154         Description	rvices 2/22/21		dy	20.98	10 E 100 1220 3190 10 001 Administraton	Amount 320 20.98 / Developmental Learning Skills 10.00 Amount

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14155	Check	Ravury, Ka	aitlyn			475.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/01/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/02/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
AP Exam 2020/21	Parent Refund - Ex	xam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/04/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
AP Exam 2020/21	Parent Refund - Ex	xam - AP Exam		06/05/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
06/15/2021	14156	Check	Rebeck, Jo	oseph M			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05252021	Athletic Official for Track & Field (Boy	05/25/2021 Varsity, 1 Ga /s) at GBN	me, 1 Official	05/25/2021	92.00		
	- ( )	, · · ·				10 E 200 1510 3105 20 005280	92.00

Glenbrook North High School / Boys Track

Number scription S - Plaques for Honc	Payment Type Check rs and Awards Winner		ards & Engraving	g LLC	Che	ck Amount 3,623.80
-				g LLC		3 6 7 2 0
-	rs and Awards Winner	_	Incominant Detail			3,023.80
S - Plaques for Honc	rs and Awards Winner	_	Invoice Date	Invoice Amount	Account	Amoun
		S	05/18/2021	513.00		
					10 E 300 1130 4100 30 001030	513.00
					Glenbrook South High School / World Language	
S Science - Plaques	for Honors and Awards	6	05/18/2021	532.10		
					10 E 300 1130 4100 30 001055	532.10
					Glenbrook South High School / Science	
S Honors and Award	s - Plaques, Plates, &	Trophies	05/18/2021	2,578.70		
					10 E 300 2410 4121 30 002410	2,578.70
					Glenbrook South High School / Principal's Office	
	Check	Rebels Bas	ketball			475.00
scription			Invoice Date	Invoice Amount	Account	Amount
N Athletics - Sophon potout 6/19/21 - 6/20/	ore Boys Basketball S 21	ummer	06/19/2021	475.00		
					10 E 200 1510 6500 10 005400	475.00
					Glenbrook North High School / Summer Athletic	Camp
	Check	Regirer Mig	chael			475.00
scription			Invoice Date	Invoice Amount	Account	Amount
	AP Exam		06/01/2021	95.00		
					10 R 300 1720 0000 00 002230	95.00
					Glenbrook South High School / Assessment & Te	sting
ent Refund - Exam -	AP Exam		06/02/2021	95.00		
					10 R 300 1720 0000 00 002230	95.00
					Glenbrook South High School / Assessment & Te	sting
	S Honors and Award scription N Athletics - Sophorr ootout 6/19/21 - 6/20/ scription rent Refund - Exam -	Check Scription N Athletics - Sophomore Boys Basketball S ootout 6/19/21 - 6/20/21 Check	scription IN Athletics - Sophomore Boys Basketball Summer ootout 6/19/21 - 6/20/21 Check Regirer, Mid scription rent Refund - Exam - AP Exam	AS Honors and Awards - Plaques, Plates, & Trophies 05/18/2021 Check Rebels Basketball scription Invoice Date N Athletics - Sophomore Boys Basketball Summer 06/19/2021 ootout 6/19/21 - 6/20/21 Check Regirer, Michael scription Invoice Date rent Refund - Exam - AP Exam 06/01/2021	AS Honors and Awards - Plaques, Plates, & Trophies 05/18/2021 2,578.70 Check Rebels Basketball scription Invoice Date Invoice Amount N Athletics - Sophomore Boys Basketball Summer 06/19/2021 475.00 ootout 6/19/21 - 6/20/21 475.00 Check Regirer, Michael Scription Invoice Date Invoice Amount scription 06/01/2021 95.00	10 E 300 1130 4100 30 001055         Glenbrook South High School / Science         SS Honors and Awards - Plaques, Plates, & Trophies       05/18/2021       2.578.70       10 E 300 2410 4121 30 002410         Glenbrook South High School / Principal's Office         Check       Rebels Basketball         scription       Invoice Date       Invoice Amount         IN Athletics - Sophomore Boys Basketball Summer       06/19/2021       475.00         Ocheck       Regirer, Michael       475.00         Scription       Invoice Date       Invoice Amount         Ocheck       Regirer, Michael       475.00         Check       Regirer, Michael       06/01/2021         Scription       Invoice Date       Invoice Amount         Object       06/01/2021       95.00         10 R 300 1720 0000 00 002230       Glenbrook South High School / Assessment & Te         rent Refund - Exam - AP Exam       06/02/2021       95.00         10 R 300 1720 0000 00 002230       10 R 300 1720 0000 00 002230

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14159	Check	Regirer, Mic	hael			475.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund - Exam	- AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
AP Exam 2020/21	Parent Refund - Exam	- AP Exam		06/04/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
AP Exam 2020/21	Parent Refund - Exam	- AP Exam		06/05/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
06/15/2021	14160	Check	Reisman, Po	eyton			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund - Exam	- AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessme	nt & Testing
06/15/2021	14161	Check	Reyderman	Max			325.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
224119	Parent Refund - Cours	e - Summer School		05/18/2021	325.00		
						10 L 100 4900 0000 00 001160	325.00
						Administraton / Summer S	chool

AP Run: AP-V-06	/15/2021 Post Da	te: 2021-06-15 — AP Run T	ype: R			Glenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name			(	Check Amoun
06/15/2021	14162	Check	Reynolds,	Michael (Doug)			79.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210248	Parent Refund -	· GBS Parking for First Seme	ster	05/21/2021	79.00		
						20 R 300 1721 0000 00 000000	79.00
						Glenbrook South High School / Accrual/Sumr	nary Accounts
06/15/2021	14163	Check	Rhoades, I	Daniel Terence			31.42
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
052021	Employee Reim Teacher of the	bursement - Bagels & Crean Year Breakfast	Cheese for	05/20/2021	31.42		
						10 E 300 1130 4900 30 001060	31.42
						Glenbrook South High School / Social Studies	5
06/15/2021	14164	Check	Ribordy, A	nne			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/2	1 Parent Refund -	Exam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment &	& Testing
06/15/2021	14165	Check	Riggs, Law	rence			186.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05182021	Athletic Official Official Basebal	for 05/18/2021 Lower Level, I at GBN	1 Game, 1	05/18/2021	62.00		
						10 E 200 1510 3105 20 005210	62.00
						Glenbrook North High School / Baseball	
05242021	Athletic Official Official Basebal	for 05/24/2021 Lower Level, I at GBS	1 Game, 1	05/24/2021	62.00		
						10 E 300 1510 3105 30 005210	62.00
						10 2 000 1010 0100 00 000210	02.00

97 of 204

Check Date	Check Number	Payment Type	Name			с	heck Amoun
06/15/2021	14165	Check	Riggs, Law	rence			186.00
Invoice Number	Descriptior	1		Invoice Date	Invoice Amount	Account	Amoun
05252021		cial for 05/25/2021 Lower Leve eball at GBN	l, 1 Game, 1	05/25/2021	62.00		
						10 E 200 1510 3105 20 005210	62.00
						Glenbrook North High School / Baseball	
06/15/2021	14166	Check	Rockford B	oard of Educatio	n		938.51
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account	Amoun
006363	Hospital Ins	truction Services 2/22/21 - 4/5/	21	05/19/2021	938.51		
						10 E 100 1213 3111 10 001370	938.51
						Administraton / Hospital Instru	ction Services
06/15/2021	14167	Check	Roderick, T	homas N			140.00
Invoice Number	Description	<u> </u>		Invoice Date	Invoice Amount	Account	Amoun
Invoice Number 05212021	Athletic Offi	n cial for 05/21/2021 Varsity, 1 G ack & Field (Boys) at GBS	ame, 2 or More	Invoice Date 05/21/2021	Invoice Amount 140.00	Account	Amoun
	Athletic Offi	cial for 05/21/2021 Varsity, 1 G	ame, 2 or More			Account 10 E 300 1510 3105 30 005280	<b>Amoun</b> 140.00
	Athletic Offi	cial for 05/21/2021 Varsity, 1 G	ame, 2 or More				
	Athletic Offi	cial for 05/21/2021 Varsity, 1 G	ame, 2 or More Rodriguez,	05/21/2021		10 E 300 1510 3105 30 005280	
05212021	Athletic Officials Tra	cial for 05/21/2021 Varsity, 1 G ack & Field (Boys) at GBS Check		05/21/2021		10 E 300 1510 3105 30 005280 Glenbrook South High School / Boys Track	140.00
05212021 06/15/2021	Athletic Officials Tra Officials Tra 14168 Description Athletic Offic	cial for 05/21/2021 Varsity, 1 G ack & Field (Boys) at GBS Check	Rodriguez,	05/21/2021 Fernando	140.00	10 E 300 1510 3105 30 005280 Glenbrook South High School / Boys Track	140.00 187.00
05212021 06/15/2021 Invoice Number	Athletic Officials Tra Officials Tra 14168 Description Athletic Offic	cial for 05/21/2021 Varsity, 1 G ack & Field (Boys) at GBS Check 1 cial for 05/24/2021 Varsity, 1 G	Rodriguez,	05/21/2021 Fernando Invoice Date	140.00	10 E 300 1510 3105 30 005280 Glenbrook South High School / Boys Track	140.00 187.00

AP Run: AP-V-06/	15/2021 Post Da	te: 2021-06-15 — AP Run T	ype: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
06/15/2021	14168	Check	Rodriguez, I	Fernando			187.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05262021		for 05/26/2021 Varsity, 1 Gai se (Girls) at GBN	me, 2 or More	05/26/2021	68.00		
						10 E 200 1510 3105 20 005340	68.00
						Glenbrook North High School / Girls Lacrosse	
06/15/2021	14169	Check	Rogula, Anr	na			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund -	Exam - AP Exam		06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment & 7	Festing
06/15/2021	14170	Check	Roth, Todd				89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
06022021		for 06/02/2021 Varsity, 2 Gar all (Boys) at GBN	mes, 2 or More	06/02/2021	89.00		
						10 E 200 1510 3105 20 005285	89.00
						Glenbrook North High School / Boys Volleyball	
06/15/2021	14171	Check	Rubin, Andr	ew			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund -	Exam - AP Exam		06/02/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment & 7	Festing
AP Exam 2020/21	Parent Refund -	Exam - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment & 7	Festing

	Glenbrook High Schoo						
heck Amoun	Cr			Name	Payment Type	Check Number	Check Date Cl
65.0			Chris	Rudolph, C	Check	4172	6/15/2021 14
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		65.00	04/15/2021	Game, 1 Official	04/15/2021 Varsity, 1 Gan	Athletic Official for 04/ Soccer (Boys) at GBS	04152021
65.0	10 E 300 1510 3105 30 005245						
	Glenbrook South High School / Boys Soccer						
190.0			lelanie	Rudolph, N	Check	4173	6/15/2021 14
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
		95.00	06/02/2021		am - AP Exam	Parent Refund - Exam	AP Exam 2020/21
95.0	10 R 300 1720 0000 00 002230						
Testing	Glenbrook South High School / Assessment &						
		95.00	06/03/2021		am - AP Exam	Parent Refund - Exam	AP Exam 2020/21
95.0	10 R 300 1720 0000 00 002230						
Testing	Glenbrook South High School / Assessment &						
3,079.9			hn Henry	Russell, Jo	Check	4174	6/15/2021 14
Amoun	Account	Invoice Amount	Invoice Date			Description	Invoice Number
Allioui						Becchiption	
Amour		1,039.00	05/30/2021	e Prizes &	nent - Grad Night Raffle P Grad Cards	·	060121TRUSSELL
590.7	99 L 300 4930 0000 30 903480	1,039.00	05/30/2021	e Prizes &		Parent Reimbursemer	060121TRUSSELL
		1,039.00	05/30/2021	e Prizes &		Parent Reimbursemer	060121TRUSSELL
	99 L 300 4930 0000 30 903480	1,039.00	05/30/2021	e Prizes &		Parent Reimbursemer	060121TRUSSELL
590.7 448.2	99 L 300 4930 0000 30 903480 Glenbrook South High School / Grad Night	1,039.00	05/30/2021	e Prizes &		Parent Reimbursemer	060121TRUSSELL
590.7 448.2	99 L 300 4930 0000 30 903480 Glenbrook South High School / Grad Night 99 L 300 4934 0000 30 940000	1,039.00	05/30/2021 05/27/2021		Grad Cards	Parent Reimbursemer Postage for Senior Gr	060121TRUSSELL
590.7 448.2	99 L 300 4930 0000 30 903480 Glenbrook South High School / Grad Night 99 L 300 4934 0000 30 940000					Parent Reimbursemer Postage for Senior Gr	

- Post Date: 2021-06-15 — AP Run Type: R	Glenbrook High School District 22
nber Payment Type Name	Check Amoun
Check Russell, John Henry	3,079.92
iption Invoice Date Invoice Amount	nt Account Amoun
t Reimbursement - Grad Night Give-Aways 05/27/2021 153.5	1
	99 L 300 4930 0000 30 903480 153.5
	Glenbrook South High School / Grad Night
t Reimbursement - Grad Night Senior Grad Card 06/07/2021 199.8 opes	2
	99 L 300 4934 0000 30 940000 199.82
	Glenbrook South High School / Parent's Association
Check Ryan, Mary	190.00
iption Invoice Date Invoice Amour	nt Account Amoun
t Refund - Exam - AP Exam 06/02/2021 95.0	0
	10 R 300 1720 0000 00 002230 95.00
	Glenbrook South High School / Assessment & Testing
t Refund - Exam - AP Exam 06/03/2021 95.0	0
	10 R 300 1720 0000 00 002230 95.00
	Glenbrook South High School / Assessment & Testing
Check Ryan, Patrick	325.00
iption Invoice Date Invoice Amour	nt Account Amoun
t Refund - Course - Summer School 06/02/2021 325.0	0
	10 L 100 4900 0000 00 001160 325.00

AP Run: AP-V-06/	15/2021 Post Date	e: 2021-06-15 — AP Run T	Type: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14177	Check	Rydzy, Klau	udiusz			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund - E	Exam - AP Exam		06/02/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessme	nt & Testing
AP Exam 2020/21	Parent Refund - E	Exam - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessme	nt & Testing
06/15/2021	14178	Check	Rzepecki, E	Elizabeth			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund - E	Exam - AP Exam		06/02/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessme	nt & Testing
AP Exam 2020/21	Parent Refund - E	Exam - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessme	nt & Testing
06/15/2021	14179	Check	Saef, Dina				265.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
210389	Parent Refund - 0	GBS Grad Night Ticket (Ser	nior)	06/04/2021	75.00		
						99 L 300 4930 0000 30 903480	75.00
						Glenbrook South High School / Grad Night	t
AP Exam 2020/21	Parent Refund - E	Exam - AP Exam		06/02/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing

AP Run: AP-V-06	6/15/20	21 Post Date: 20	21-06-15 — AP Run Typ	e: R			Glenbrook High S	chool District 225
Check Date	Che	ck Number	Payment Type	Name				Check Amoun
06/15/2021	141	79	Check	Saef, Dina				265.0
Invoice Number	•	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/2	21	Parent Refund - Exam	n - AP Exam		06/03/2021	95.00		
							10 R 300 1720 0000 00 002230	95.00
							Glenbrook South High School / Assessm	ent & Testing
06/15/2021	1418	30	Check	Sakellariou,	Nicholas			25.00
Invoice Number	•	Description			Invoice Date	Invoice Amount	Account	Amount
224161		Parent Refund - Exam	ı - IL SSB Any Language		06/04/2021	25.00		
							10 L 200 4920 0000 20 000000	25.00
							Glenbrook North High School / Accrual/S	Summary Accounts
06/15/2021	1418	31	Check	Sander, Eric	;			95.00
Invoice Number	•	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/2	21	Parent Refund - Exam	n - AP Exam		06/03/2021	95.00		
							10 R 300 1720 0000 00 002230	95.00
							Glenbrook South High School / Assessm	ent & Testing
06/15/2021	1418	32	Check	Sandlow, Na	atalie			95.00
Invoice Number	•	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/2	21	Parent Refund - Exam	n - AP Exam		06/03/2021	95.00		
							10 R 200 1720 0000 00 002230	95.00

10 R 200 1720 0000 00 002230 95.00

Glenbrook North High School / Assessment & Testing

AP Run: AP-V-06/1	15/2021 Post D	ate: 2021-06-15 — AP Run	Type: R			Glenbrook High Sch	ool District 22
Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	14183	Check	Savino, Don	ninic A			26.8
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05/28/2021-DM	Employee Reir Refreshments	nbursement - Distinguished	Teacher Award	05/28/2021	26.81		
						10 E 200 1130 4900 20 001040	26.8
						Glenbrook North High School / Mathematics	s
06/15/2021	14184	Check	Schindler El	evator Corporat	ion		491.7
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
7100457830	GBA Elevator -	Annual Pressure Testing 12	2/20/21	05/14/2021	308.00		
						20 E 100 2544 3273 10 009050	308.0
						Administraton / Building Ma	intenance
8105630390	GBA - Elevator	Maintenance for June 2021		06/01/2021	183.78		
						20 E 100 2544 3273 10 009050	183.7
						Administraton / Building Ma	intenance
06/15/2021	14185	Check	Schmidt, Ke	vin			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund	- Exam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment	t & Testing
06/15/2021	14186	Check	Schuetzner,	Jeffrey			88.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05262021		for 05/26/2021 Lower Level all (Boys) at GBN	, 2 Games, 1	05/26/2021	88.00		
						10 E 200 1510 3105 20 005285	88.0
						Glenbrook North High School / Boys Volley	h-11

		Date: 2021-06-15 — AP Run Type				5	ol District 225
Check Date	Check Number	Payment Type	Name			с	heck Amoun
06/15/2021	14187	Check	Schuh, Emm	naline			190.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refun	nd - Exam - AP Exam		06/02/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment &	Testing
AP Exam 2020/21	Parent Refun	nd - Exam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment &	Testing
)6/15/2021	14188	Check	Schuler, Jus	tin			19.99
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amoun
213325		nd - Obligation Library		06/04/2021	19.99		
						10 L 300 4920 0000 30 002220	19.99
						Glenbrook South High School / Library Service	es
06/15/2021	14189	Check	Schullo, Seja	al			558.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
TuitionSp21	Employee Re	eimbursement - Tuition Spring 2021	1	06/08/2021	558.00		
						10 E 100 2210 2300 10 002210	558.00
						Administraton / Improvement	Of Instruction
06/15/2021	14190	Check	Schultz, Mat	thew			150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210331	Parent Refun	nd - GBS Grad Night (Senior)		06/04/2021	150.00		
						99 L 300 4930 0000 30 903480	150.00

Check Date	Check Number	Payment Type	Name			Ch	neck Amoun
06/15/2021	14191	Check	Schultz, Pa	aul			130.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05292021	Athletic Official Officials Baseba	for 05/29/2021 Varsity, 1 Gan all at GBS	ne, 2 or More	05/29/2021	65.00		
						10 E 300 1510 3105 30 005210	65.0
						Glenbrook South High School / Baseball	
06042021	Athletic Official Officials Baseba	for 06/04/2021 Varsity, 1 Gan all at GBS	ne, 2 or More	06/04/2021	65.00		
						10 E 300 1510 3105 30 005210	65.00
						Glenbrook South High School / Baseball	
06/15/2021	14192	Check	Schwallie,	Maia			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/27	1 Parent Refund -	- Exam - AP Exam		06/03/2021	95.00	10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessment &	Testing
06/15/2021	14193	Check	Senatore, I	Peter T			93.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05292021	Athletic Official Lower Level 3 (	for 05/29/2021 Tournament S Games at GBS	occer (Girls)	05/29/2021	93.00		
						10 E 300 1510 3105 30 005345	93.00
						Glenbrook South High School / Girls Soccer	
06/15/2021	14194	Check	Serdar, Za	chary S			79.99
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
30024174221	Employee Reim	nbursement - Safety Work Sho	bes	05/19/2021	79.99	20 E 200 2520 2210 10 000015	70.00
						20 E 200 2530 2310 10 009015	79.99
						Glenbrook North High School / Safety Committ	tee

66/15/2021       14195       Check       Service Envelope Corporation       400.4         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         J1202-IN       Summer School Envelopes       05/25/2021       05/25/2021       235.00       10 E 100 2510 4100 10 002510       235.0         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       165.4         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       165.4         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       165.4         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       165.4         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       165.4         J1228-IN       Accounts Payable Envelopes       05/26/2021       Invoice Amount       Account       Amount         J1228-IN       Description       Invoice Amount       Networken amount       10 L 100 4900 0000 00 01160       650.0         J1228-IN       Description       Invoice Date       Invoice Amou	Obj       Otheck       Service Envelope Corporation       Account       Am         Invoice Number       Description       Invoice Other       Obj       Obj <t< th=""><th>Check Date</th><th>Check Number</th><th>Payment Type</th><th>Name</th><th></th><th></th><th></th><th>Che</th><th>eck Amoun</th></t<>	Check Date	Check Number	Payment Type	Name				Che	eck Amoun
Invoice Number         Description         Invoice Date         Invoice Date         Invoice Amount         Account         Amount           J1202-IN         Summer School Envelopes         05/25/2021         235.00         10 E 100 2510 4100 10 002510         235.00           J1228-IN         Accounts Payable Envelopes         05/26/2021         165.48         10 E 100 2510 4100 10 002510         165.4           J1228-IN         Accounts Payable Envelopes         05/26/2021         165.48         10 E 100 2510 4100 10 002510         165.4           J1228-IN         Accounts Payable Envelopes         05/26/2021         165.48         10 E 100 2510 4100 10 002510         165.4           J1228-IN         Accounts Payable Envelopes         05/26/2021         165.48         10 E 100 2510 4100 10 002510         165.4           J12021         14196         Check         Shah, Maya         Envoice Date         Invoice Amount         650.0           J15/2021         14197         Check         Shehalber, Hanah         Invoice Date         Invoice Amount         63.00         Administraton         / Summer School         63.00           J15/2021         14197         Check         Shehalber, Hanah         Invoice Date         Invoice Amount         63.00         Genotrook North High School / Girds Soccer         63.0	Invoice Number       Description       Invoice Date       Invoice Amount       Account       Am         J1202-IN       Summer School Envelopes       05/25/2021       235.00       10 E 100 2510 4100 10 002510       23         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       23         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       16         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       16         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       16         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       16         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       16         J1228-IN       Accounts Payable Envelopes       Ob/06/07/2021       Invoice Amount       Account       Am         J236463       Parent Refund - Course - Summer School       06/03/2021       06/03/2021       650.00       10 L 100 4900 0000 00 001160       65         J06/15/2021       14197       Check	_				elone Cornoratio	on			
J1202-IN       Summer School Envelopes       05/25/2021       235.0       10 E 100 2510 4100 10 002510       235.0         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       165.4         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       165.4         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       165.4         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       165.4         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       165.4         J1228-IN       Account       Description       Invoice Date       Invoice Amount       Account       Amount         J1228-IN       Description       Invoice Stepsion       Invoice Date       Invoice Amount       Account       Amount         J1228-IN       Parent Refund - Course - Summer School       Of/02/2021       Of/02/2021       650.0       Administraton       / Summer School       650.0         Of/15/2021       14197       Check       Shehalber, Hanah       Invoice Date       Invoice Amount       Account <t< th=""><th>J1202-IN       Summer School Envelopes       05/25/2021       235.00       10 E 100 2510 4100 10 002510       23         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       16         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       16         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       16         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       16         J1202-IN       Account       Description       Invoice Date       Invoice Amount       Account       Am         J1202-IN       Description       Invoice Amount       Account       Am       Administraton       / Summer School       65         06/15/2021       14197       Check       Shehalber, Hanah       Invoice Date       Invoice Date       Invoice Amount       Account       Am         06022021       Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More       06/02/2021       63.00       Genbrook North High School / Girls Soccer       Genbrook North High School / Girls Soccer       64         06/15/2021       14198       Check       Sheinfield, Lev</th><th></th><th></th><th>Oncor</th><th>CONTROL ENV</th><th></th><th></th><th>Account</th><th></th><th></th></t<>	J1202-IN       Summer School Envelopes       05/25/2021       235.00       10 E 100 2510 4100 10 002510       23         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       16         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       16         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       16         J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       16         J1202-IN       Account       Description       Invoice Date       Invoice Amount       Account       Am         J1202-IN       Description       Invoice Amount       Account       Am       Administraton       / Summer School       65         06/15/2021       14197       Check       Shehalber, Hanah       Invoice Date       Invoice Date       Invoice Amount       Account       Am         06022021       Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More       06/02/2021       63.00       Genbrook North High School / Girls Soccer       Genbrook North High School / Girls Soccer       64         06/15/2021       14198       Check       Sheinfield, Lev			Oncor	CONTROL ENV			Account		
J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       Administraton       / Business Services       165.4         06/15/2021       14196       Check       Shah, Maya       650.0       Administraton       / Business Services       650.0         10 E 100 2510 4100 10 002510       parent Refund - Course - Summer School       Invoice Date       Invoice Amount       Account       Amour         236463       Parent Refund - Course - Summer School       06/03/2021       650.00       Administraton       / Summer School       650.00         06/15/2021       14197       Check       Shehaiber, Hanah       Account       Account       Amour         06/02/2021       Varisity, 1 Game, 2 or More       06/02/2021       630.00       Account       Account       Amour         06/02/2021       Varisity, 3 GBN       Officials Soccer (Girls) at GBN       06/02/2021       63.00       Account       Account       Account         06/02/2021       Varisity, 3 GBN       Sheinfield, Lev       95.0       63.00       Account       Account       Account         06/03/2021       Varisity, 4       Sheinfield, Lev       95.0       63.00       Account       Account       Account         06/02/2021       Arbet Xam - AP Exam       Obe/03/2021 <td><math display="block"> \begin{array}{c c c c c c c c c c c c c c c c c c c </math></td> <td></td> <td> ·</td> <td>ol Envelopes</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		·	ol Envelopes						
J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       165.4         J06/15/2021       14196       Check       Shah, Maya       650.0       10 L 100 4900 0000 00 01160       650.0         J06/15/2021       14197       Check       Shehaiber, Hanah       650.00       10 L 100 4900 0000 00 01160       650.0         Jnvoice Number       Description       Invoice Amount       Account       Amour         J06/15/2021       14197       Check       Shehaiber, Hanah       650.00       10 L 100 4900 0000 00 01160       650.0         Jnvoice Number       Description       Invoice Date       Invoice Date       Invoice Amount       Account       Amour         06/15/2021       14197       Check       Shehaiber, Hanah       Invoice Date       Invoice Amount       Account       Amour         06/02/2021       Varietic Official for 06/02/2021 Varsity, 1 Game, 2 or More       06/02/2021       63.0       Genbrook North High School / Girls Soccer       Girls Soccer       63.0         06/15/2021       14198       Check       Sheinfeld, Lev       63.0       Genbrook North High School / Girls Soccer       Girls Soccer         06/15/2021       14198       Check       Sheinfeld, Lev       55.0       Genbrook North Hig	J1228-IN       Accounts Payable Envelopes       05/26/2021       165.48       10 E 100 2510 4100 10 002510       16         J06/15/2021       14196       Check       Shah, Maya       65       Administraton       / Business Services       65         J06/15/2021       14196       Check       Shah, Maya       650.00       Administraton       / Business Services       65         J06/15/2021       14197       Check       Shehaiber, Hanah       Account       Am         J06/15/2021       14197       Check       Shehaiber, Hanah       650.00       Administraton       / Summer School       66         J06/15/2021       14197       Check       Shehaiber, Hanah       10 L 100 4900 0000 00 001160       66         J06/03/2021       Athetic Official for 06/02/2021 Varsity, 1 Game, 2 or More       06/02/2021       63.00       Account       Am         J06/15/2021       14198       Check       Sheinfeld, Lev       5       6       6       6       6       6         J06/15/2021       14198       Check       Sheinfeld, Lev       5       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6							10 E 100 2510 4100 1	10 002510	235.0
10 E 100 2510 4100 10 002510       165.4         Administraton       / Business Services         10 E 100 2510 4100 10 002510       165.4         Administraton       / Business Services         10 E 100 2510 4100 10 002510       165.4         Administraton       / Business Services         10 E 100 2510 4100 10 002510       165.4         10 E 100 2510 4100 10 002510       10 E 100 4900 0000 00 01160         650.00       650.00         10 L 100 4900 0000 00 01160       650.00         Administraton       / Summer School         10 E 100 1500 0000 00 01160       650.00         Administraton       / Summer School         10 E 200 1510 3105 20 005345       63.0         Glenbrook North High School / Girls Soccer       06/02/2021         10 E 200 1510 3105 20 005345       63.0         Glenbrook North High School / Girls Soccer       95.0         10 E 200 1510 3105 20 005345       63.0         Glenbrook North High School / Girls Soccer       95.0 <td>10 E 100 2510 4100 10 002510     16       Administraton     / Business Services       10 E 100 2510 4100 10 002510     16       Administraton     / Business Services       10 E 100 2510 4100 10 002510     16       Administraton     / Business Services       10 E 100 2510 4100 10 002510     16       10 E 200 1510 3000 00 00 00 1160     65       06/05/2021     14197       Check     Shehaiber, Hanah       10 E 200 1510 3105 20 005345     66       06/02/2021     Athietic Official for 06/02/2021 Varsity, 1 Game, 2 or More     06/02/2021       06/02/2021     Athietic Official for 06/02/2021 Varsity, 1 Game, 2 or More     06/02/2021       06/02/2021     Athietic Official for 06/02/2021 Varsity, 1 Game, 2 or More     06/02/2021       06/02/2021     10 E 200 1510 3105 20 005345     68       10 E 200 1510 3105 20 005345     68       010 E 200 1510 3105 20 005345     68       <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>Administraton</td><td>/ Business Service</td><td>es</td></td<></td>	10 E 100 2510 4100 10 002510     16       Administraton     / Business Services       10 E 100 2510 4100 10 002510     16       Administraton     / Business Services       10 E 100 2510 4100 10 002510     16       Administraton     / Business Services       10 E 100 2510 4100 10 002510     16       10 E 200 1510 3000 00 00 00 1160     65       06/05/2021     14197       Check     Shehaiber, Hanah       10 E 200 1510 3105 20 005345     66       06/02/2021     Athietic Official for 06/02/2021 Varsity, 1 Game, 2 or More     06/02/2021       06/02/2021     Athietic Official for 06/02/2021 Varsity, 1 Game, 2 or More     06/02/2021       06/02/2021     Athietic Official for 06/02/2021 Varsity, 1 Game, 2 or More     06/02/2021       06/02/2021     10 E 200 1510 3105 20 005345     68       10 E 200 1510 3105 20 005345     68       010 E 200 1510 3105 20 005345     68 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>Administraton</td><td>/ Business Service</td><td>es</td></td<>							Administraton	/ Business Service	es
Administration       / Business Services         06/15/2021       14196       Check       Shah, Maya       650.0         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         236463       Parent Refund - Course - Summer School       06/03/2021       06/03/2021       650.00       4ccount       Amount         10 L 100 4900 0000 00 01160       650.00       Administraton       / Summer School       650.00         06/15/2021       14197       Check       Shehaiber, Hanah       63.00       Account       Amount         06/02/2021       Official Soccer (Girls) at GBN       Invoice Date       Invoice Amount       63.00       63.00       06/02/2021       63.00       63.00       06/02/2021       63.00       63.00       61.00       63.00       61.00       61.00       63.00       61.00       61.00       61.00       63.00       61.00	Administration       / Business Services         06/15/2021       14196       Check       Shah, Maya       Check       Invoice Date       Invoice Amount       Account       Account       Am         236463       Parent Refund - Course - Summer School       06/03/2021       06/02/2021       06/03/2021 <td>J1228-IN</td> <td>Accounts Paya</td> <td>able Envelopes</td> <td></td> <td>05/26/2021</td> <td>165.48</td> <td></td> <td></td> <td></td>	J1228-IN	Accounts Paya	able Envelopes		05/26/2021	165.48			
06/15/2021       14196       Check       Shah, Maya       650.0         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         236463       Parent Refund - Course - Summer School       06/03/2021       06/03/2021       650.00       Account       Amount         06/15/2021       14197       Check       Shehaiber, Hanah       Invoice Date       Invoice Amount       Account       Amount         06/02/2021       14197       Check       Shehaiber, Hanah       Invoice Date       Invoice Amount       Account       Amount         06/02/2021       Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More       06/02/2021       06/02/2021       63.00       Account       Amount         06/15/2021       14198       Check       Sheinfeld, Lev       95.00       10 E 200 1510 3105 20 005345       63.0         06/15/2021       14198       Check       Sheinfeld, Lev       95.00       10 E 200 1510 3105 20 005345       63.0         06/15/2021       14198       Check       Sheinfeld, Lev       95.00       95.00       10 E 200 1510 3105 20 005345       63.0         06/03/2021       295.00       Invoice Amount       Account       Account       Acount       Amount	06/15/2021       14196       Check       Shah, Maya       655         Invoice Number       Description       Invoice Ourse - Summer School       06/03/2021       Invoice Amount       Account       Amount         236463       Parent Refund - Course - Summer School       06/03/2021       06/03/2021       650.00       10 L 100 4900 0000 00 01160       655         06/15/2021       14197       Check       Shehaiber, Hanah       66       Account       Amount Amount School       Account       Amount School       650         06/05/2021       14197       Check       Shehaiber, Hanah       Invoice Date Official for 06/02/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN       06/02/2021       63.00       Account       Amount Amount Official Soccer (Girls) at GBN       Invoice Date Official Soccer (Girls) at GBN       06/02/2021       63.00       10 E 200 1510 3105 20 005345       66         06/15/2021       14198       Check       Sheinfeld, Lev       9       9       10 E 200 1510 3105 20 005345       66         06/15/2021       14198       Check       Sheinfeld, Lev       9       9       10 R 300 1720 0000 00 002230       9							10 E 100 2510 4100 1	10 002510	165.4
Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         236463       Parent Refund - Course - Summer School       06/03/2021       06/03/2021       650.00       10 L 100 4900 0000 00 001160       650.00         06/15/2021       14197       Check       Shehaiber, Hanah       Invoice Date       Invoice Amount       Account       Amount         06/02/2021       Value       Description       Invoice Date       Invoice Amount       Account       Amount         06/02/2021       Value       Officials for 06/02/2021 Varsity, 1 Game, 2 or More       Invoice Date       Invoice Amount       Account       Amount         06/15/2021       14198       Check       Sheinfeld, Lev       95.0       95.0       95.0         06/15/2021       14198       Check       Sheinfeld, Lev       95.0       95.0       95.0	Invoice NumberDescriptionInvoice AmountAccountAm236463Parent Refund - Course - Summer School06/03/2021Invoice Amount650.0010 L 100 4900 0000 00 0011606506/15/202114197CheckShehaiber, HanahInvoice DateInvoice AmountAdministraton/ Summer School06/15/202114197CheckShehaiber, HanahInvoice DateInvoice AmountAccountAm06022021Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More06/02/202106/02/202163.00AccountAm06/15/202114198CheckSheinfeld, Lev50010 E 200 1510 3105 20 005345606/15/202114198CheckSheinfeld, Lev50010 R 300 1720 0000 00 002230506/15/2021Parent Refund - Exam - AP Exam06/03/202195.0010 R 300 1720 0000 00 0022305							Administraton	/ Business Service	es
236463Parent Refund - Course - Summer School06/03/2021650.0010 L 100 4900 0000 00 001160650.026/15/202114197CheckShehaiber, Hanah63.0Invoice NumberDescriptionInvoice DateInvoice AmountAccountAmour06/02/2021Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBNInvoice DateInvoice Amount63.0006/15/202114198CheckSheinfeld, Lev63.0006/15/202114198CheckSheinfeld, Lev95.006/15/202114198CheckSheinfeld, Lev95.00Invoice Number AP Exam 2020/21DescriptionInvoice Date 06/03/2021Invoice Amount 06/03/2021AccountAccountAP Exam 2020/21Parent Refund - Exam - AP Exam06/03/202195.0095.00	236463       Parent Refund - Course - Summer School       06/03/2021       650.00       10 L 100 4900 0000 00 01160       65         26/15/2021       14197       Check       Shehaiber, Hanah       10       10 L 100 4900 0000 00 001160       65         10/15/2021       14197       Check       Shehaiber, Hanah       66       Administraton       / Summer School         10/15/2021       14197       Check       Shehaiber, Hanah       10       Account       Am         06/02/2021       Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More       Invoice Date       Invoice Amount       63.00       10 E 200 1510 3105 20 005345       6         06/15/2021       14198       Check       Sheinfeld, Lev       5       10 E 200 1510 3105 20 005345       6         06/15/2021       14198       Check       Sheinfeld, Lev       5       6       10 E 200 1510 3105 20 005345       6         06/15/2021       14198       Check       Sheinfeld, Lev       5       5       6       10 E 200 1510 3105 20 005345       6         06/15/2021       14198       Check       Sheinfeld, Lev       5       6       10 E 300 1720 0000 00 002230       5         06/03/2021       Parent Refund - Exam - AP Exam       06/03/2021       95.00       10 R 300 1	06/15/2021	14196	Check	Shah, Maya	L				650.00
06/15/2021       14197       Check       Shehaiber, Hanah       Administraton       / Summer School       650.0         10 L 100 4900 0000 00 01160       Administraton       / Summer School       63.0         10 koice Number       Description       Invoice Date       Invoice Amount       Account       Amount         060/22021       Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More       06/02/2021       63.00       Account       Amount       Amount         06/15/2021       14198       Check       Sheinfeld, Lev       95.00       95.00       Account       Amount         10 k 200 1201       14198       Check       Sheinfeld, Lev       95.00       Account       Account       Amount         10 k 200 12021       Parent Refund - Exam - AP Exam       06/03/2021       95.00       Account       Account       Amount	06/15/2021       14197       Check       Shehaiber, Hanah       Administraton       / Summer School       Getter       Getter       Administraton       / Summer School       Getter       Administraton       / Summer School       Getter       Administraton       / Summer School       Administraton       / Summer School       Administraton       / Summer School       Administraton       / Summer School       Administraton       Administraton       / Summer School       / Summer School       Administraton       / Summer School       Administraton       / Summer School       / Summer Sch	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
Administration       / Summer School         06/15/2021       14197       Check       Shehaiber, Hanah       63.0         Invoice Number       Description       Invoice Amount       Account       Account       Amour         060/22021       Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More       06/02/2021       63.00       63.00       Account       Account       Amour         06/15/2021       14198       Check       Sheinfeld, Lev       50.00       63.00       Glenbrook North High School / Girls Soccer       63.00       63.00       63.00       63.00       63.00       63.00       63.00       63.00       63.00       63.00       63.00       63.00       63.00       63.00       63.00       63.00       65.00	Administration       / Summer School         06/15/2021       14197       Check       Shehaiber, Hanah       6         Invoice Number       Description       Invoice Oate       Invoice Amount       Account       Am         060/22021       Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More       06/02/2021       63.00       60       10 E 200 1510 3105 20 005345       6         06/15/2021       14198       Check       Sheinfeld, Lev       9         10e/15/2021       14198       Check       Sheinfeld, Lev       9         10 F 200 1510 3105 20 005345       6       6       9         10 F 200 1510 3105 20 005345       6       6       9         06/15/2021       14198       Check       Sheinfeld, Lev       9         10 R 300 1720 0000 00 002230       9       95.00       10 R 300 1720 0000 00 002230       9	236463	Parent Refund	l - Course - Summer School		06/03/2021	650.00			
D6/15/2021       14197       Check       Shehaiber, Hanah       63.0         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amour         06022021       Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN       Invoice Date       Invoice Amount       63.00       Account       Amour         06/15/2021       Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN       06/02/2021       63.00       63.00       63.00       63.00       63.00       63.00       66/02/2021       63.00       66/02/2021       63.00       66/02/2021       66/02/	D6/15/2021       14197       Check       Shehaiber, Hanah       Account       Account       Am         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Am       Am         06/022021       Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN       06/02/2021       63.00       Invoice Amount       Account       Am         06/15/2021       14198       Check       Sheinfeld, Lev       Secription       Invoice Date       Invoice Amount       Account       Am         06/15/2021       14198       Check       Sheinfeld, Lev       Secription       Secription       Secription       Invoice Date       Invoice Amount       Account       Am         06/03/2021       Parent Refund - Exam - AP Exam       Invoice Date       Invoice Amount       Account       Am         06/03/2021       95.00       10 R 300 1720 0000 00 002230       Secription       Secript							10 L 100 4900 0000 0	00 001160	650.00
Invoice Number       Description       Invoice Date       Invoice Date       Invoice Amount       Account       Amount         06022021       Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More       Invoice Date       Invoice Amount       63.00       63.00       10 E 200 1510 3105 20 005345       63.00         06/02/2021       14198       Check       Sheinfeld, Lev       95.0       95.00       95.00         Invoice Number       Description       Invoice Date       Invoice Date       Invoice Amount       Account       Account       Amount         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       95.00       95.00       95.00	Invoice NumberDescriptionInvoice DateInvoice DateInvoice AmountAccountAmount06/02/2021Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN06/02/202163.0063.0010 E 200 1510 3105 20 005345 Glenbrook North High School / Girls Soccer60/02/202106/15/202114198CheckSheinfeld, Lev9Invoice Number AP Exam 2020/21DescriptionInvoice Date 06/03/2021Invoice Amount 06/03/2021AccountAccountAmount Account10 R 300 1720 0000 00 00223095.0010 R 300 1720 0000 00 0022309							Administraton	/ Summer School	
06022021Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN06/02/202163.0063.0010 E 200 1510 3105 20 005345 Glenbrook North High School / Girls Soccer63.0010 E 200 1510 3105 20 00534563.0006/15/202114198CheckSheinfeld, Lev95.00Invoice Number AP Exam 2020/21DescriptionInvoice Date 06/03/2021Invoice Amount 95.00AccountAccountAmount Account	06022021Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN06/02/202163.0063.0010 E 200 1510 3105 20 005345606/15/202114198CheckSheinfeld, Lev910 F 200 1510 3105 20 005345906/15/202114198CheckSheinfeld, Lev910 rocice NumberDescriptionInvoice DateInvoice AmountAccountAmAP Exam 2020/21Parent Refund - Exam - AP Exam06/03/202195.0010 R 300 1720 0000 00 0022309	06/15/2021	14197	Check	Shehaiber, I	Hanah				63.00
Officials Soccer (Girls) at GBN       10 E 200 1510 3105 20 005345       63.0         10 E 200 1510 3105 20 005345       63.0         Glenbrook North High School / Girls Soccer       Glenbrook North High School / Girls Soccer         06/15/2021       14198       Check       Sheinfeld, Lev       95.0         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       95.00       Account       Account       Amount	Officials Soccer (Girls) at GBN       10 E 200 1510 3105 20 005345       6         In E 200 1510 3105 20 005345       6         Glenbrook North High School / Girls Soccer       6         Invoice Number       Description         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       Invoice Amount 95.00       Account 95.00       Account 10 R 300 1720 0000 00 002230       Amount 10 R 300 1720 0000 00 002230	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
D6/15/2021       14198       Check       Sheinfeld, Lev       95.0         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Account       Amount         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       95.00       Account	D6/15/2021       14198       Check       Sheinfeld, Lev       Securitian         D6/15/2021       Description       Invoice Date       Invoice Amount       Account       Amount	06022021			2 or More	06/02/2021	63.00			
D6/15/2021       14198       Check       Sheinfeld, Lev       95.0         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         AP Exam 2020/21       Parent Refund - Exam - AP Exam       06/03/2021       95.00       95.00       1000000000000000000000000000000000000	D6/15/2021     14198     Check     Sheinfeld, Lev     Second and a condition of the condi							10 E 200 1510 3105 2	20 005345	63.00
Invoice NumberDescriptionInvoice DateInvoice AmountAccountAmountAP Exam 2020/21Parent Refund - Exam - AP Exam06/03/202195.0095.00	Invoice Number     Description     Invoice Date     Invoice Amount     Account     Am       AP Exam 2020/21     Parent Refund - Exam - AP Exam     06/03/2021     95.00     10 R 300 1720 0000 00 002230     95.00							Glenbrook North High S	School / Girls Soccer	
AP Exam 2020/21         Parent Refund - Exam - AP Exam         06/03/2021         95.00	AP Exam 2020/21         Parent Refund - Exam - AP Exam         06/03/2021         95.00           10 R 300 1720 0000 00 002230         9	06/15/2021	14198	Check	Sheinfeld, L	ev				95.00
	10 R 300 1720 0000 00 002230 9	Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
10 R 300 1720 0000 00 002230 95.0		AP Exam 2020/21	Parent Refund	d - Exam - AP Exam		06/03/2021	95.00			
	Glenbrook South High School / Assessment & Testing							10 R 300 1720 0000 (	00 002230	95.00

	/15/2021 -—- Post Da	te: 2021-06-15 — AP Run T	Гуре: R			Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14199	Check	Shepherd,	Thomas			75.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
217171	Parent Refund -	GBS Grad Night Ticket (Se	nior)	05/27/2021	75.00		
						99 L 300 4930 0000 30 903480	75.00
						Glenbrook South High School / Grad Night	
06/15/2021	14200	Check	Sherman, N	<i>l</i> axim			25.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
217219	Parent Refund -	Exam - IL SSB Any Langua	ige	06/04/2021	25.00		
						10 L 200 4920 0000 20 000000	25.00
						Glenbrook North High School / Accrual/Su	mmary Accounts
06/15/2021	14201	Check	Shields, Ro	bert			128.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05222021							
00222021		for 05/22/2021 Lower Level, Field (Boys) at GBN	2 Games, 1	05/22/2021	128.00		
05222021			2 Games, 1	05/22/2021	128.00	10 E 200 1510 3105 20 005280	128.00
03222021			2 Games, 1	05/22/2021	128.00	10 E 200 1510 3105 20 005280 Glenbrook North High School / Boys Track	
05222021			2 Games, 1 Siano, Thor		128.00		
	Official Track & 14202	Field (Boys) at GBN			128.00	Glenbrook North High School / Boys Track	(
06/15/2021	Official Track & 14202 <u>Description</u> Athletic Official	Field (Boys) at GBN	Siano, Thor	nas F		Glenbrook North High School / Boys Track	60.00
06/15/2021 Invoice Number	Official Track & 14202 <u>Description</u> Athletic Official	Field (Boys) at GBN Check for 05/26/2021 Varsity, 2 Ga	Siano, Thor	nas F Invoice Date	Invoice Amount	Glenbrook North High School / Boys Track	60.00

Check Date	Check Numbe	er Payment Type	Name			Che	eck Amoun
06/15/2021	14203	Check	Siegel, Jeff				2,040.12
Invoice Number	Descriptio	on		Invoice Date	Invoice Amount	Account	Amoun
0536	GBN - Bas	seball Officials Assignor Fees 2	020/21	06/03/2021	1,089.35		
						10 E 200 1510 3105 20 005210	1,089.35
						Glenbrook North High School / Baseball	
0537	GBS Athle	etics - Baseball Officials Assigno	or Fees 2020/21	06/03/2021	950.77		
						10 E 300 1510 3105 30 005210	950.77
						Glenbrook South High School / Baseball	
06/15/2021	14204	Check	Skiba, Mattl	new P			62.00
Invoice Number	Descriptio	on		Invoice Date	Invoice Amount	Account	Amoun
05212021		fficial for 05/21/2021 Lower Lev seball at GBN	el, 1 Game, 1	05/21/2021	62.00		
						10 E 200 1510 3105 20 005210	62.00
						Glenbrook North High School / Baseball	
06/15/2021	14205	Check	Skrocki, Ant	hony			60.00
Invoice Number	Descriptio	on		Invoice Date	Invoice Amount	Account	Amoun
06022021	Athletic Of Officials V	fficial for 06/02/2021 Varsity, 2 ( olleyball (Boys) at GBS	Games, 2 or More	06/02/2021	60.00		
						10 E 300 1510 3105 30 005285	60.00
						Glenbrook South High School / Boys Volleyball	
06/15/2021	14206	Check	Slivken, Jac	k			325.00
Invoice Number	Descriptio	on		Invoice Date	Invoice Amount	Account	Amoun
224182	Parent Re	fund - Course - Summer Schoo	I	05/27/2021	325.00		
						10 L 100 4900 0000 00 001160	325.00
						Administraton / Summer School	

Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
06/15/2021	14207	Check	Slutzky, Joh	าท			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund -	Exam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment &	Testing
06/15/2021	14208	Check	Smith, Briar	ı			56.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05182021		or 05/18/2021 Varsity, 1 Ga Polo (Girls) at GBS	ame, 2 or More	05/18/2021	56.00		
						10 E 300 1510 3105 30 005390	56.00
						Glenbrook South High School / Girls Water Pole	0
06/15/2021	14209	Check	Smith, Greg	Jory J			113.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05242021		or 05/24/2021 Lower Level , 2 or More Officials Lacros		05/24/2021	113.00		
						10 E 200 1510 3105 20 005240	113.00
						Glenbrook North High School / Boys Lacrosse	
06/15/2021	14210	Check	Smolen, The	eodore			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund -	Exam - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Glenbrook North High School / Assessment &	Testina

	prook High School District 225
Number Payment Type Name	Check Amoun
Check Sovitzky, Peter	938.00
scription Invoice Date Invoice Amount Account	Amoun
S Fine Arts - Student Voice Lessons February 2021 06/01/2021 574.00 bugh May 2021	
99 L 300 4933 0000 30 930	0155 574.00
Glenbrook South High School	I / Scholarship - Music Choir
S Fine Arts - Student Voice Lessons February 2021 06/01/2021 364.00 bugh May 2021	
99 L 300 4933 0000 30 930	0135 364.00
Glenbrook South High School	l   Scholarship - M Sirvatka
Check Soyfer, Benjamin	95.00
scription Invoice Date Invoice Amount Account	Amoun
rent Refund - Exam - AP Exam 06/03/2021 95.00	
10 R 300 1720 0000 00 002	2230 95.00
Glenbrook South High School	I / Assessment & Testing
Check Special Education Services	3,436.34
scription Invoice Date Invoice Amount Account	Amoun
ecial Education - Tuition for May 2021 05/28/2021 3,436.34	
10 E 100 1912 6707 10 001	1305 3,436.34
Administraton	/ District SpEd Placements
Check Special Education Systems Inc	611.04
scription Invoice Date Invoice Amount Account	Amount
ecial Education - Transportation for May 2021 05/28/2021 611.04 40 E 100 2550 3300 10 001	1300 611.04
Administraton	/ Special Education

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14215	Check	Speigel, Sin	non			325.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
254811	Parent Refund -	Course - Summer School		05/27/2021	325.00		
						10 R 100 1321 0000 00 000000	325.00
						Administraton / Accrual/Su	mmary Accounts
06/15/2021	14216	Check	Spigelman,	Sarah			510.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
TuitionSp21	Employee Reimbursement - Tuition Spring 2021			06/07/2021	510.00		
						10 E 100 2210 2300 10 002210	510.00
						Administraton / Improveme	nt Of Instruction
06/15/2021	14217	Check	Springman,	Lonnie		Administraton / Improveme	
06/15/2021 Invoice Number	14217 Description	Check	Springman,	Lonnie Invoice Date	Invoice Amount		62.00
Invoice Number	Description	or 05/12/2021 Lower Level, 1			Invoice Amount 62.00		62.00
	Description Athletic Official fe	or 05/12/2021 Lower Level, 1		Invoice Date			nt Of Instruction 62.00 <u>Amount</u> 62.00
Invoice Number	Description Athletic Official fe	or 05/12/2021 Lower Level, 1		Invoice Date		Account	62.00 Amount
Invoice Number	Description Athletic Official fe	or 05/12/2021 Lower Level, 1	1 Game, 1	Invoice Date 05/12/2021		Account	62.00 <b>Amoun</b>
Invoice Number 05122021	Description Athletic Official fo Official Baseball	or 05/12/2021 Lower Level, at GBS	1 Game, 1	Invoice Date 05/12/2021	62.00	Account 10 E 300 1510 3105 30 005210 Glenbrook South High School / Baseball	62.00 <u>Amoun</u> 62.00
<b>Invoice Number</b> 05122021 06/15/2021	Description         Athletic Official for Official Baseball         14218         Description	or 05/12/2021 Lower Level, at GBS	1 Game, 1 Streamwood	Invoice Date 05/12/2021	62.00 althcare System	Account 10 E 300 1510 3105 30 005210 Glenbrook South High School / Baseball	62.00 <b>Amoun</b> 62.00 245.00

AP Run: AP-V-06	/15/2021 Post	Date: 2021-06-15 — AP Run	Type: R			Glen	brook High School D	istrict 225
Check Date	Check Number	Payment Type	Name				Cheo	k Amoun
06/15/2021	14219	Check	Sulvitsky, K	senia				70.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
246655	Parent Refun	d - Bus Transportation 2020/2	1 Individual - Full	06/04/2021	70.00			
						40 R 100 1411 0000 00 0	02550	70.00
						Administraton	Transportation	
06/15/2021	14220	Check	Sun, Natalie					28.38
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
217002	Parent Reimb	oursement - Science Club Sup	plies	02/09/2020	28.38			
						99 L 200 4930 0000 20 9	03910	28.38
						Glenbrook North High Scho	ol / Science Club	
06/15/2021	14221	Check	Sunflower G	allery				880.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
3E517922-0004	GBN & GBS	- Graduation 2021 Floral Arrar	ngements	06/06/2021	880.00			
						10 E 200 2410 4121 20 0	02410	440.00
						Glenbrook North High Scho	ol / Principal's Office	
						10 E 300 2410 4121 30 0	02410	440.00
						Glenbrook South High Scho	ol / Principal's Office	
06/15/2021	14222	Check	Sunko, Sara	h (Asher)				190.00
Invoice Number	Description			. ,	Invoice Amount	Account		Amount

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund - Exam - AP Exam	06/02/2021	95.00		
				10 R 300 1720 0000 00 002230	95.00
				Glenbrook South High School / Assessment	& Testing

Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	14222	Check	Sunko, Sara	ah (Asher)			190.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessmen	nt & Testing
06/15/2021	14223	Check	Tan, Lucas				95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - E			06/03/2021	95.00		
				00/00/2021			
				00,00,2021		10 R 200 1720 0000 00 002230	95.00
				00/00/2021		10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessmer	
06/15/2021	14224	Check	Tener, Walt				
06/15/2021 Invoice Number			Tener, Walt		Invoice Amount	Glenbrook North High School / Assessmer	nt & Testing
	14224 Description	Check		er		Glenbrook North High School / Assessmer	nt & Testing 93.00
Invoice Number	14224 Description Athletic Official for	Check		er Invoice Date	Invoice Amount	Glenbrook North High School / Assessmer	nt & Testing 93.00
Invoice Number	14224 Description Athletic Official for	Check		er Invoice Date	Invoice Amount	Glenbrook North High School / Assessmer	nt & Testing 93.00 <b>Amoun</b> 93.00
Invoice Number	14224 Description Athletic Official for	Check		er Invoice Date 05/29/2021	Invoice Amount	Glenbrook North High School / Assessmer Account 10 E 300 1510 3105 30 005345	nt & Testing 93.00 <b>Amoun</b> 93.00
Invoice Number 05292021	14224 Description Athletic Official for Lower Level 3 Gas	Check r 05/29/2021 Tournament mes at GBS	Soccer (Girls)	er Invoice Date 05/29/2021	Invoice Amount	Glenbrook North High School / Assessmer Account 10 E 300 1510 3105 30 005345 Glenbrook South High School / Girls Socce	nt & Testing 93.00 <b>Amoun</b> 93.00
Invoice Number 05292021 06/15/2021	14224 Description Athletic Official for Lower Level 3 Gar	Check r 05/29/2021 Tournament mes at GBS	Soccer (Girls) Tenuta, Vict	er <u>Invoice Date</u> 05/29/2021	Invoice Amount 93.00	Glenbrook North High School / Assessmer Account 10 E 300 1510 3105 30 005345 Glenbrook South High School / Girls Socce	nt & Testing 93.00 Amoun 93.00 er 11.94
Invoice Number 05292021 06/15/2021 Invoice Number	14224 Description Athletic Official for Lower Level 3 Gar	Check r 05/29/2021 Tournament mes at GBS Check	Soccer (Girls) Tenuta, Vict	er Invoice Date 05/29/2021 toria M. Invoice Date	Invoice Amount 93.00	Glenbrook North High School / Assessmer Account 10 E 300 1510 3105 30 005345 Glenbrook South High School / Girls Socce	nt & Testing 93.00 Amoun 93.00 er 11.94

Check Date	Check Number	Payment Type	Name			Che	ck Amoun
06/15/2021	14226	Check	The Crystal	Cave			106.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
100493	GBS Retiree Gift -	Engraved Award		05/24/2021	106.00		
						10 E 300 2410 4100 30 002410	106.00
						Glenbrook South High School / Principal's Office	
06/15/2021	14227	Check	The Jossely	n Center, NFP			12,750.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
03571	Teen Mental Heal	th First Aid Manuals (1,275)		05/18/2021	12,750.00		
						10 E 200 1130 4200 20 001000	12,000.00
						Glenbrook North High School / General Instruction	on
						10 E 200 2121 4200 20 002120	750.00
						Glenbrook North High School / Guidance Service	es
06/15/2021	14228	Check	The OCD &	Anxiety Center			720.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Dina Scolan		- Student Evaluation Consu 4/22/21, & 5/19/21	Itation	05/24/2021	720.00		
						10 E 100 1200 3120 10 004620	700.00
							720.00
						Administraton / IDEA-PL 94-142	720.00
06/15/2021	14229	Check	Thomas, Re	becca		Administraton / IDEA-PL 94-142	570.00
06/15/2021 Invoice Number	14229 Description	Check	Thomas, Re	becca Invoice Date	Invoice Amount		
	Description		Thomas, Re		Invoice Amount 95.00		570.00

Invoice Date         Invoice Amount         Account         Amount           06/02/2021         95.00         10 R 300 1720 0000 00 002230         95.00           06/03/2021         95.00         Glenbrook South High School / Assessment & Testing         95.00
06/02/2021         95.00           10 R 300 1720 0000 00 002230         95.00           Glenbrook South High School / Assessment & Testing
10 R 300 1720 0000 00 00223095.00Glenbrook South High School / Assessment & Testing
Glenbrook South High School / Assessment & Testing
06/03/2021 95.00
10 R 300 1720 0000 00 002230 95.00
Glenbrook South High School / Assessment & Testing
06/04/2021 95.00
10 R 300 1720 0000 00 002230 95.00
Glenbrook South High School / Assessment & Testing
06/05/2021 95.00
10 R 300 1720 0000 00 002230 95.00
Glenbrook South High School / Assessment & Testing
06/06/2021 95.00
10 R 300 1720 0000 00 002230 95.00
Glenbrook South High School / Assessment & Testing
Thomas, Ruth 570.00
Invoice Date Invoice Amount Account Amount

Glenbrook South High School / Assessment & Testing

Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	14230	Check	Thomas, Ru	uth			570.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/02/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/04/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/05/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/06/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	nt & Testing
06/15/2021	14231	Check	Thurber, Lir	ndsay			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund - E	xam - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.00
						Claphrook North High School / According	nt & Tooting

Glenbrook North High School / Assessment & Testing

		t Date: 2021-06-15 — AP Run				Glenbrook High Scho	
Check Date	Check Number	Payment Type	Name			(	Check Amour
06/15/2021	14232	Check	Tiesi, Isa	bella			75.0
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amour
210371	Parent Refu	und - GBS Grad Night Ticket (Se	enior)	06/04/2021	75.00		
						99 L 300 4930 0000 30 903480	75.0
						Glenbrook South High School / Grad Night	
06/15/2021	14233	Check	T-Mobile				1,674.0
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amour
970567332	Mobile Inter	net Hotspot Usage 4/21/21 - 5/2	20/21	05/21/2021	1,674.02		
						10 E 100 2660 3430 10 002660	1,674.0
						Administraton / Technology S	Services
06/15/2021	14234	Check	Toomey,	Hugh			75.0
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account	Amour
213341	Parent Refu	und - GBS Grad Night Ticket (Se	enior)	06/04/2021	75.00		
						99 L 300 4930 0000 30 903480	75.0
						Glenbrook South High School / Grad Night	
06/15/2021	14235	Check	Trauscht	Morgan			95.0
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amour
AP Exam 2020/21	Parent Refu	und - Exam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment	& Testing
06/15/2021	14236	Check	Travers,	Renee Ingrid			20.8
Invoice Number	Description	n		Invoice Date	Invoice Amount	Account	Amour
walmart 4-29-21	Employee F	Reimbursement - Props for Sprir	ng Play	04/29/2021	20.84		
						99 L 300 4930 0000 30 905825	20.8
						Glenbrook South High School / Drama Produ	ctions

AP Run: AP-V-06/15			<u> </u>					hool District 22
Check Date C	heck Number	Payment Type	Name					Check Amour
06/15/2021 14	1237	Check	Tsai, Chris	stina				95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amour
AP Exam 2020/21	Parent Refund - Exa	ım - AP Exam		06/03/2021	95.00			
						10 R 300 1720 0000	00 002230	95.0
						Glenbrook South High	School / Assessmen	nt & Testing
06/15/2021 14	1238	Check	Tsoutsias,	Demitra				95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoui
AP Exam 2020/21	Parent Refund - Exa	ım - AP Exam		06/03/2021	95.00			
						10 R 300 1720 0000	00 002230	95.0
						Glenbrook South High	School / Assessmen	nt & Testing
06/15/2021 14	1239	Check	Tucker, Br	andon L				53.9
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amour
Invoice - 05282021	Employee Reimburs Donation Garden	ement - Vegetables for t	he GBS	05/27/2021	53.93			
						10 E 300 1130 4200	30 001055	53.9
						Glenbrook South High	School / Science	
06/15/2021 14	1240	Check	Turbov, Eli	izabeth T				268.6
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amour
Mileage - June 2021	Employee Reimburs 6/1/21 - 6/3/21	ement - Mileage To/Fro	n Transition	06/01/2021	25.93			
						10 E 100 1220 3323	10 001350	25.9
						Administraton	/ Transition S	Services
Mileage - May 2021	Employee Reimburs 5/3/21 - 5/17/21	ement - Mileage To/Fro	m Transition	05/03/2021	152.10			
						10 E 100 1220 3323	10 001350	152.1

Check Date C	heck Number	Payment Type	Name				Check Amoun
06/15/2021 14	4240	Check	Turbov, Eliz	abeth T			268.64
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Mileage - May 2021 (2)	Employee Reimburs 5/17/21 - 5/28/21	sement - Mileage To/Fro	om Transition	05/17/2021	90.61		
						10 E 100 1220 3323 10 001350	90.6
						Administraton / Transition	Services
06/15/2021 14	4241	Check	Uhlig, Zacha	ary			95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refund - Exa	am - AP Exam		06/03/2021	95.00		
AP Exam 2020/21	Parent Refund - Exa	am - AP Exam		06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.00
AP Exam 2020/21	Parent Refund - Exa	am - AP Exam		06/03/2021	95.00	10 R 200 1720 0000 00 002230 Glenbrook North High School / Assessme	
	Parent Refund - Exa	am - AP Exam Check	Ursu, Tudor		95.00		
			Ursu, Tudor		95.00	Glenbrook North High School / Assessme	ent & Testing
06/15/2021 14	4242	Check	Ursu, Tudor			Glenbrook North High School / Assessme	ent & Testing 95.00
06/15/2021 14 Invoice Number	1242 Description	Check	Ursu, Tudor	Invoice Date	Invoice Amount	Glenbrook North High School / Assessme Account	ent & Testing 95.00 <u>Amoun</u> 95.00
06/15/2021 14 Invoice Number AP Exam 2020/21	1242 Description	Check	Ursu, Tudor Vakil, Isabel	<u>Invoice Date</u> 06/03/2021	Invoice Amount	Glenbrook North High School / Assessme Account 10 R 300 1720 0000 00 002230	ent & Testing 95.00 <u>Amoun</u> 95.00
06/15/2021 14 Invoice Number AP Exam 2020/21	1242 Description Parent Refund - Exa	Check am - AP Exam		<u>Invoice Date</u> 06/03/2021	Invoice Amount	Glenbrook North High School / Assessme Account 10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessme	ent & Testing 95.00 <b>Amoun</b> 95.00 ent & Testing
06/15/2021 14 Invoice Number AP Exam 2020/21	4242 Description Parent Refund - Exa 4243	Check am - AP Exam Check		Invoice Date 06/03/2021	Invoice Amount 95.00	Glenbrook North High School / Assessme Account 10 R 300 1720 0000 00 002230 Glenbrook South High School / Assessme	ent & Testing 95.00 <b>Amoun</b> 95.00 ent & Testing 95.00

		te: 2021-06-15 — AP Run	Type: R				ol District 22
Check Date	Check Number	Payment Type	Name			C	heck Amoun
06/15/2021	14244	Check	Valley Lo C	lub Association I	Inc		2,144.3
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
002492	GBS - Cheer Ba	inquet 5/13/21		05/13/2021	2,144.30		
						99 L 300 4935 0000 30 955318	2,144.3
						Glenbrook South High School / Cheerleading	
06/15/2021	14245	Check	Village of G	lenview			248.1
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
9463	GBA - Police Se	ecurity Services for Board N	Meeting 4/28/21	05/11/2021	248.19		
						10 E 100 2310 3770 10 002310	248.1
						Administraton / Board of Educa	ation
06/15/2021	14246	Check	Vu, Alan				89.0
Invoice Number	<b>B</b>						00.0
	Description			Invoice Date	Invoice Amount	Account	Amoun
	Athletic Official f	for 05/21/2021 Varsity, 2 G all (Boys) at GBN	ames, 2 or More	Invoice Date 05/21/2021	Invoice Amount 89.00	Account	
05212021	Athletic Official f		ames, 2 or More			Account 10 E 200 1510 3105 20 005285	
	Athletic Official f		ames, 2 or More				<b>Amoun</b> 89.00
	Athletic Official f		ames, 2 or More Wade, Earr	05/21/2021		10 E 200 1510 3105 20 005285	<b>Amoun</b> 89.00
05212021	Athletic Official f Officials Volleyb	all (Boys) at GBN		05/21/2021		10 E 200 1510 3105 20 005285 Glenbrook North High School / Boys Volleybal	<b>Amoun</b> 89.00
05212021	Athletic Official f Officials Volleyb 14247 Description	all (Boys) at GBN	Wade, Earr	05/21/2021	89.00	10 E 200 1510 3105 20 005285 Glenbrook North High School / Boys Volleybal	<b>Amoun</b> 89.00 / 75.00
05212021 06/15/2021 Invoice Number	Athletic Official f Officials Volleyb 14247 Description	all (Boys) at GBN	Wade, Earr	05/21/2021	89.00	10 E 200 1510 3105 20 005285 Glenbrook North High School / Boys Volleybal	<b>Amoun</b> 89.00 / 75.00

						Glenbrook High Sch	
Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	14248	Check	Walker, Vict	or			65.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05282021		ial for 05/28/2021 Varsity, 1 Game, cer (Girls) at GBN	2 or More	05/28/2021	65.00		
						10 E 200 1510 3105 20 005345	65.0
						Glenbrook North High School / Girls Soccer	
06/15/2021	14249	Check	Walsh, Julia	n			650.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
246711	Parent Refur	nd - Course - Summer School		05/26/2021	650.00		
						10 L 100 4900 0000 00 001160	650.0
						Administraton / Summer Sch	ool
06/15/2021	14250	Check	Waltenburg,	Hailey			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	Parent Refur	nd - Exam - AP Exam		06/03/2021	95.00	10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessment	& Testing
06/15/2021	14251	Check	Wang, Dylar	ı			17.0
	Description			Invoice Date	Invoice Amount	Account	Amoun
Invoice Number		nd - Exam - PSAT/NMSQT (Junior)		06/01/2021	17.00		
Invoice Number 224072	Parent Refur					10 R 200 1720 0000 00 002230	17.0
Invoice Number		nd - Exam - PSAT/NMSQT (Junior)		06/01/2021	17.00		

AP Run: AP-V-06	/15/2021	I Post Date: 2	2021-06-15 — AP Run	Type: R			Glenbrook High Scho	ol District 225
Check Date	Check	Number	Payment Type	Name			C	Check Amoun
06/15/2021	14252		Check	Warren, Ali	cia (Gabi)			75.00
Invoice Number	D	escription			Invoice Date	Invoice Amount	Account	Amoun
210109	Pa	arent Refund - GB	S Grad Night Ticket (Se	enior)	06/04/2021	75.00		
							99 L 300 4930 0000 30 903480	75.0
							Glenbrook South High School / Grad Night	
06/15/2021	14253		Check	Wcislo, Do	minik			95.00
Invoice Number	D	escription			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/21	1 Pa	arent Refund - Exa	am - AP Exam		06/03/2021	95.00		
							10 R 300 1720 0000 00 002230	95.00
							Glenbrook South High School / Assessment &	* Testing
06/15/2021	14254		Check	Webb, Kurl	В			81.61
Invoice Number	D	escription			Invoice Date	Invoice Amount	Account	Amoun
Webb 5-20-2021	E	mployee Reimburs	ement - Art Supplies		03/19/2021	81.61		
							10 E 300 1130 4200 30 001005	81.61
							Glenbrook South High School / Visual Arts	
06/15/2021	14255		Check	Weder, Nik	0			58.00
Invoice Number	D	escription			Invoice Date	Invoice Amount	Account	Amoun
05262021			5/26/2021 Lower Level, sse (Boys) at GBS	, 1 Game, 2 or	05/26/2021	58.00		
							10 E 300 1510 3105 30 005240	58.00

Glenbrook South High School / Boys Lacrosse

AP Run: AP-V-06/	15/2021 -—- I	Post Date: 202	21-06-15 — AP R	un Type: R			Glenbrook High Schoo	District 225
Check Date	Check Num	ber	Payment Type	Name			C	heck Amount
06/15/2021	14256		Check	Weiner, Jus	tin			630.00
Invoice Number	Descrip	tion			Invoice Date	Invoice Amount	Account	Amount
TuitionSp21	Employe	ee Reimbursen	nent - Tuition Spri	ng 2021	05/27/2021	630.00		
							10 E 100 2210 2300 10 002210	630.00
							Administraton / Improvement C	Of Instruction
06/15/2021	14257		Check	Weis, Jay J				65.00
Invoice Number	Descrip	tion			Invoice Date	Invoice Amount	Account	Amount
05192021		Official for 05/1 Soccer (Girls)		Game, 2 or More	05/19/2021	65.00		
							10 E 200 1510 3105 20 005345	65.00
							Glenbrook North High School / Girls Soccer	
06/15/2021	14258		Check	Weiss, Elea	nor			75.00
Invoice Number	Descrip	tion			Invoice Date	Invoice Amount	Account	Amount
210407	Parent F	Refund - GBS (	Grad Night Ticket	(Senior)	06/04/2021	75.00		
							99 L 300 4930 0000 30 903480	75.00
							Glenbrook South High School / Grad Night	
06/15/2021	14259		Check	Widner, Ber	ijamin D			81.43
Invoice Number	Descrip	tion			Invoice Date	Invoice Amount	Account	Amount
2021BWIDNER		ee Reimbursen tion Refreshme	nent - End-of-Yea ents	r Peer Group	05/13/2021	81.43		
							10 E 300 2121 4900 30 002126	81.43
							Glenbrook South High School / Peer Group	

		e: 2021-06-15 — AP Run T	ype. R				District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
06/15/2021	14260	Check	Wiedeman,	Stan R			89.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05262021		r 05/26/2021 Lower Level, 2 or More Officials Volleyba		05/26/2021	89.00		
						10 E 300 1510 3105 30 005285	89.00
						Glenbrook South High School / Boys Volleyball	
06/15/2021	14261	Check	Wiedemann	, Thomas W			92.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05202021	Athletic Official for Track & Field (Gir	r 05/20/2021 Varsity, 1 Ga ls) at GBS	ne, 1 Official	05/20/2021	92.00		
						10 E 300 1510 3105 30 005380	92.00
						Glenbrook South High School / Girls Track	
06/15/2021	14262	Check	Wiese, Jona	ithan			
Invoice Number				i i i i i i i i i i i i i i i i i i i			266.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	266.00 Amount
05052021	Athletic Official for	r 05/05/2021 Lower Level, 2 or More Officials Volleyb;			Invoice Amount 89.00	Account	
	Athletic Official for Varsity, 1 Game, 2			Invoice Date		Account	
	Athletic Official for Varsity, 1 Game, 2			Invoice Date			Amount
	Athletic Official for Varsity, 1 Game, 2 GBN Athletic Official for		all (Boys) at 1 Game and	Invoice Date		10 E 200 1510 3105 20 005285	Amount
05052021	Athletic Official for Varsity, 1 Game, 2 GBN Athletic Official for Varsity, 1 Game, 2	2 or More Officials Volleyb r 05/19/2021 Lower Level,	all (Boys) at 1 Game and	Invoice Date 05/05/2021	89.00	10 E 200 1510 3105 20 005285	Amount

Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	14262	Check	Wiese, Jor	nathan			266.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05262021		r 05/26/2021 Lower Level, 2 or More Officials Volleyba		05/26/2021	88.00		
						10 E 200 1510 3105 20 005285	88.0
						Glenbrook North High School / Boys Volley	ball
06/15/2021	14263	Check	Wilcox, Da	niel			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
AP Exam 2020/2	1 Parent Refund - E	Exam - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessment	& Testing
06/15/2021	14264	Check	Wilensky, I	Brandon			325.0
06/15/2021 Invoice Number		Check	Wilensky, I	Brandon Invoice Date	Invoice Amount	Account	325.0 <b>Amou</b> n
	Description	Check Course - Summer School	Wilensky, I		Invoice Amount 325.00	Account	
Invoice Number	Description		Wilensky, I	Invoice Date		Account	
Invoice Number	Description		Wilensky, I	Invoice Date			<b>Amoun</b> 325.0
Invoice Number	Description		Wilensky, l	hvoice Date 05/18/2021		10 L 100 4900 0000 00 001160	<b>Amoun</b> 325.0
Invoice Number 244467	Description Parent Refund - C 14265	Course - Summer School		hvoice Date 05/18/2021		10 L 100 4900 0000 00 001160 Administraton / Summer Sc	Amoun 325.0 hool
Invoice Number 244467 06/15/2021	Description         Parent Refund - 0         14265         Description         Athletic Official fo	Course - Summer School	Wilkinson,	Invoice Date 05/18/2021 Simon	325.00	10 L 100 4900 0000 00 001160 Administraton / Summer Sc	<b>Amoun</b> 325.0 hool 55.0
Invoice Number 244467 06/15/2021 Invoice Number	Description         Parent Refund - 0         14265         Description         Athletic Official fo	Course - Summer School Check r 05/25/2021 Lower Level,	Wilkinson,	Simon	325.00	10 L 100 4900 0000 00 001160 Administraton / Summer Sc	<b>Amoun</b> 325.0 hool 55.0

AP Run: AP-V-06/	15/2021 Post Date: 20	21-06-15 — AP Run Ty	ype: R			Gl	enbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
06/15/2021	14266	Check	Xerox Cor	poration				24,570.16
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
230366260	Print Shop Equipment Supplies - May 2021	, Managed Services & I	Laminating	06/01/2021	24,570.16			
						10 E 100 2574 3250 10	002574	1,142.00
						Administraton	/ Printing a	nd Duplicating
						10 E 100 2574 3900 10	002574	22,642.00
						Administraton	/ Printing a	nd Duplicating
						10 E 200 2574 4100 20	002574	393.08
						Glenbrook North High Sci	hool / Printing a	nd Duplicating
						10 E 300 2574 4100 30	002574	393.08
						Glenbrook South High Sc	hool / Printing a	nd Duplicating

06/15/2021	14267	Check	Yoon, Sang	jbeom (Sangbun	n)		95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
AP Exam 2020/21	Parent Refund	I - Exam - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.00
						Glenbrook South High School / Assessme	ent & Testing

06/15/2021	14268	Check	Zachariou, ł	Konstantinos				25.98
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
KZ 5-2021	Employee Re 5/24/21	imbursement - Mileage To/	From GBA 5/3/21 -	05/03/2021	25.98			
						10 E 100 2660 3323	10 002660	25.98
						Administraton	/ Technolog	gy Services

AP Run: AP-V-06/	15/2021 -—- Post Da	te: 2021-06-15 — AP Run	Type: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
06/15/2021	14269	Check	Zacios, Ma	arek M			250.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05202021	Athletic Official f Official Soccer (	for 05/20/2021 Lower Level Girls) at GBS	, 1 Game, 1	05/20/2021	61.00		
						10 E 300 1510 3105 30 005345	61.00
						Glenbrook South High School / Girls Soccer	
05212021	Athletic Official f Official Soccer (	for 05/21/2021 Lower Level Girls) at GBS	, 1 Game, 1	05/21/2021	61.00		
	,	,				10 E 300 1510 3105 30 005345	61.00
						Glenbrook South High School / Girls Soccer	
06022021	Athletic Official f Officials Soccer	for 06/02/2021 Varsity, 1 Ga (Girls) at GBS	ame, 2 or More	06/02/2021	65.00		
						10 E 300 1510 3105 30 005345	65.00
						Glenbrook South High School / Girls Soccer	
06042021	Athletic Official f Officials Soccer	for 06/04/2021 Varsity, 1 Ga (Girls) at GBN	ame, 2 or More	06/04/2021	63.00		
						10 E 200 1510 3105 20 005345	63.00
						Glenbrook North High School / Girls Soccer	
06/15/2021	14270	Check	Zahirovic,	Jasmin			65.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05132021	Athletic Official f Officials Soccer	for 05/13/2021 Varsity, 1 Ga (Girls) at GBS	ame, 2 or More	05/13/2021	65.00		
						10 E 300 1510 3105 30 005345	65.00
						Glenbrook South High School / Girls Soccer	

		021-06-15 — AP Run Ty	pe. IX			Glenbrook High Schoo	DI DISTRICT 22
Check Date Cl	heck Number	Payment Type	Name			c	heck Amoun
06/15/2021 14	271	Check	Zarubinsky,	Gabriella			325.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
244483	Parent Refund - Cou	rse - Summer School		05/26/2021	325.00		
						10 L 100 4900 0000 00 001160	325.0
						Administraton / Summer Scho	ol
06/15/2021 14	1272	Check	Zaveduk, Ka	aylee			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
AP Exam 2020/21	Parent Refund - Exa	m - AP Exam		06/03/2021	95.00		
						10 R 200 1720 0000 00 002230	95.0
						Glenbrook North High School / Assessment &	Testing
06/15/2021 14	1273	Check	Zhang, Micł	nael			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
AP Exam 2020/21	Parent Refund - Exa	m - AP Exam		06/03/2021	95.00		
						10 R 300 1720 0000 00 002230	95.0
						Glenbrook South High School / Assessment &	Testing
06/15/2021 14	1274	Check	Zitlow, Eva				75.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
210038	Parent Refund - GBS	3 Grad Night Ticket (Seni	or)	06/04/2021	75.00		
						99 L 300 4930 0000 30 903480	75.0
						Glenbrook South High School / Grad Night	
06/15/2021 14	275	Check	Zuercher, Is	aac			95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
	Parent Refund - Exa	m - AP Exam		06/03/2021	95.00		
AP Exam 2020/21							
AP Exam 2020/21						10 R 300 1720 0000 00 002230	95.0

			ype: R			Glenbrook High Sch	
Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	14276	Check	Zummo, J	ustin J			30.40
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
bass tolls 2021	Employee Reimbu Competition 5/20/2	rsement - Tolls To/From E 21 - 5/22/21	ass Fishing	05/20/2021	30.40		
						99 L 300 4930 0000 30 903070	30.40
						Glenbrook South High School / Bass Fishin	g
06/15/2021	7000000981		1st Ayd Co	orp			1,269.90
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
PSI450076	Custodial Cleaning	Supplies		05/06/2021	553.50		
						20 E 300 2542 4822 30 009010	553.50
						Glenbrook South High School / Custodial S	ervices
PSI450573	Restroom Cleaning	g Products		05/07/2021	167.76		
						20 E 300 2542 4822 30 009010	167.70
						Glenbrook South High School / Custodial S	ervices
PSI454356	Drain Demon			05/24/2021	548.64		
						20 E 300 2542 4100 30 009010	548.64
						Glenbrook South High School / Custodial S	ervices
06/15/2021	700000982		AAA Lock	& Key			55.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
0000036608	Key Stock for Field	I House Garage Doors		04/30/2021	55.00		
						20 E 300 2544 4840 30 009050	55.00
						Glenbrook South High School / Building Ma	intenance

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	700000983		Agile Sport	s Technologies I	nc / HUDL		16,900.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
INV01131977	GBN - Hudl Athletic	c Director Package 12/1/2	I - 11/30/22	05/27/2021	16,900.00	10 E 200 1510 3160 20 005100 Glenbrook North High School / Athletics	16,900.00
06/15/2021	700000984		Allegra Ma	rketing Print Sign	IS		225.00
Invoice Number	Description		, lingita ma	Invoice Date	Invoice Amount	Account	Amount
44869	Design for COVID	Signage		01/06/2021	225.00	20 E 100 2542 4100 10 009010	225.00
						Administraton / Custodial Se	ervices
06/15/2021	700000985		Americane	agle.Com			200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
331238	Monthly Fee for Ha	wk Search - May 2021		05/31/2021	200.00	10 E 100 2660 3160 10 002660	200.00
						Administraton / Technology	
06/15/2021	700000986		Anderson F	Pest Solutions			772.54
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8189787	GBS - Pest Manag	ement Services for June 2	021	06/01/2021	225.33	20 E 300 2544 3270 30 009050	225.33
						Glenbrook South High School / Building Ma	intenance
8189792	GBN - Pest Manag	ement Services for June 2	021	06/01/2021	204.46	20 E 200 2544 3270 20 009050	204.46

AP Run: AP-V-06/	15/2021 Post Date:	2021-06-15 — AP Run Ty	/pe: R			Gl	enbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
06/15/2021	700000986		Anderson I	Pest Solutions				772.54
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
8189793	GBN - Pest Manag	ement Services for June 2	021	06/01/2021	205.74	20 E 200 2544 3270 20	009050	205.74
						Glenbrook North High Sci	hool / Building M	aintenance
8191991	GBA - Pest Manag	ement Services for June 2	021	06/01/2021	61.30			
						20 E 100 2544 3234 10	009050	61.30
						Administraton	/ Building M	aintenance
8192304	GBOC - Pest Mana	agement Services for June	2021	06/01/2021	75.71			
						20 E 500 2544 3234 10	009050	75.71
						Glenbrook Off Campus Center	/ Building M	aintenance
06/15/2021	700000987		Bellefaire .	JCB				154,450.68
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
M0071215	Special Education 2021	- Tuition and Room & Boar	d for March	04/07/2021	79,431.00			
						10 E 100 1912 6707 10	001305	27,295.20
						Administraton	/ District Spi	Ed Placements
						10 E 100 1912 6710 10	001305	52,135.80
						Administraton	/ District Sp	Ed Placements
M0071216	Special Education · 2021	- Tuition and Room & Boar	d for April	05/10/2021	75,019.68			
						10 E 100 1912 6707 10	001305	24,565.68
						Administraton	/ District Spi	Ed Placements

AP Run: AP-V-06	/15/2021 Post Date:	2021-06-15 — AP Run 1	Гуре: R			Glenbr	ook High School Dis	trict 225
Check Date	Check Number	Payment Type	Name				Check	Amount
06/15/2021	700000987		Bellefaire JO	СВ			15	4,450.68
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
						10 E 100 1912 6710 10 001	305 5	0,454.00
						Administraton	/ District SpEd Placen	nents
06/15/2021	700000988		Bill's Auto &	Truck Repair				1,738.79
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
109614	GBS Athletics - Bus	s Maintenance		06/04/2021	1,738.79	10 E 300 1510 3230 30 005	100	1,738.79
						Glenbrook South High School	/ Athletics	
06/15/2021	700000989		BSN Sports	LLC				1,984.34
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
912707476	GBN Boys Soccer -	Socks		05/14/2021	657.50		100	
						99 L 200 4935 0000 20 955		657.50
						Glenbrook North High School	/ Sports Tournaments	
912748165	GBN Girls Golf - Po	blos		05/19/2021	976.00			
						99 L 200 4935 0000 20 955	100	976.00
						Glenbrook North High School	/ Sports Tournaments	
912759977	GBN - Sample Sho	00		05/20/2021	68.00			
912139911	Gold - Sample Sho	5		03/20/2021	00.00	99 L 200 4935 0000 20 955	100	68.00
						Glenbrook North High School	/ Sports Tournaments	
						elentreen nern ngir eeneel		
912844141	GBN Water Polo - 0	Cones & Balls		06/01/2021	282.84			
						10 E 200 1510 4100 20 005	390	282.84
						Glenbrook North High School	/ Girls Water Polo	

Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	7000000990		_	itions America, Ii	nc.		1,056.3
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
147332793	GBN - Staples for C	Copier Machines		05/26/2021	1,046.00		
						10 E 200 2574 4100 20 002574	1,046.0
						Glenbrook North High School / Printing an	d Duplicating
4036380062	GBN S/N #2QL121 5/25/21	14 - Copier Maintenance 4/2	26/21 -	05/26/2021	10.34		
						10 E 200 2574 3230 20 002574	10.3
						Glenbrook North High School / Printing an	d Duplicating
06/15/2021	7000000991		Cintas				175.1
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
5062423959	GBN Plant Ops - Fi	rst Aid Kit Replenishment		05/17/2021	175.15		
						20 E 200 2544 4100 20 009050	175.1
						Glenbrook North High School / Building M	aintenance
06/15/2021	7000000992		Cintas 769				557.3
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
4084939428	GBS Athletics & PE	- Towel Cleaning Services		05/20/2021	185.78		
						10 E 300 1130 3220 30 001050	185.7
						Glenbrook South High School / Physical E	ducation
4085626617	GBS PE & Athletics	- Towel Cleaning Services		05/27/2021	185.78		
						10 E 300 1130 3220 30 001050	185.7
						Glenbrook South High School / Physical E	ducation
4086216642	GBS PE & Athletics	s - Towel Cleaning Services		06/03/2021	185.78		
4086216642	GBS PE & Athletics	; - Towel Cleaning Services		06/03/2021	185.78	10 E 300 1130 3220 30 001050	185.7

AP Run: AP-V-06/	15/2021 Post Date:	2021-06-15 — AP Run Typ	e: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	7000000993		City Weldin	g Sales & Servic	e Inc		692.79
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
169870	Cylinder Rental for	Art		05/24/2021	12.50	10 E 200 1130 3250 20 001005	12.50
						Glenbrook North High School / Visual Art	S
169898	GBN CTE - Oxyge	n Rental		05/31/2021	81.43		
						10 E 200 1400 4200 20 001405	81.43
						Glenbrook North High School / Technical	Education
(					10 0		
169899	GBS CTE - Auto C	ylinder Rental for May 2021		05/31/2021	12.50	10 E 300 1400 4200 30 001405	12.50
						Glenbrook South High School / Technical	Education
169948	GBS Plant Ops - C	ylinder Rental		05/31/2021	66.50		
						20 E 300 2544 4840 30 009050	66.50
						Glenbrook South High School / Building M	Naintenance
79262	GBN CTE Tech Ed	- Ovvgen Rental		05/11/2021	436.36		
19202				03/11/2021	430.30	10 E 200 1400 4100 10 003220	436.36
						Glenbrook North High School / CTEI Gra	nt
79394	GBN Tech Ed - Ox	ygen Rental		05/19/2021	83.50		
						10 E 200 1400 4200 20 001405	83.50
						Glenbrook North High School / Technical	Education

AP Run: AP-V-06/15	/2021 Post Date:	2021-06-15 — AP Run Ty	/pe: R				Glenbrook High School	District 225
Check Date C	heck Number	Payment Type	Name				Che	eck Amoun
06/15/2021 70	00000994		Devereux A	dvanced Behav	ioral Health			24,995.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
0406202110550001	Special Education 2021	- Tuition and Room & Boar	d for March	04/06/2021	13,582.04			
						10 E 100 1912 6707	7 10 001305	7,571.14
						Administraton	/ District SpEd Pla	cements
						10 E 100 1912 6710	0 10 001305	6,010.90
						Administraton	/ District SpEd Pla	cements
0505202104240001	Special Education 2021	- Tuition and Room & Boar	d for April	05/05/2021	11,413.06			
						10 E 100 1912 6707	7 10 001305	5,596.06
						Administraton	/ District SpEd Pla	cements
						10 E 100 1912 6710	0 10 001305	5,817.00
						Administraton	/ District SpEd Pla	cements
06/15/2021 70	00000995		Dow Jones	& Company, Inc	<b>.</b>			1,200.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
PF00000923	GBS - Wall Street - 6/30/22	Journal Amenity Digital Ag	reement 7/1/21	05/21/2021	1,200.00			
						10 E 300 2222 4400	0 30 002220	1,200.00
						Glenbrook South High	h School / Library Services	

AP Run: AP-V-06/	15/2021 Post Date: :	2021-06-15 — AP Run Typ	e: R			Glenbrook High School I	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
06/15/2021	700000996		EBSCO In	formation Service	s		1,354.71
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
1000152428-1	GBS - Flipster Subs 5/1/21 - 4/30/22	scription Renewal for TIME I	Vagazine	04/01/2021	479.62		
						10 E 300 2222 4400 30 002220	479.62
						Glenbrook South High School / Library Services	
1000155409-1	GBS - Flipster Subs 5/1/21 - 4/30/22 - C	scription Renewal for TIME I redit	Vagazine	04/01/2021	-119.91		
						10 E 300 2222 4400 30 002220	-119.91
						Glenbrook South High School / Library Services	
1000155713-1	Ethnic Diversity Dat	abases 8/1/21 - 7/31/22		05/21/2021	995.00		
						10 E 200 2222 4310 20 002220	995.00
						Glenbrook North High School / Library Services	
06/15/2021	7000000997		Edpuzzle,	Inc.			1,249.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
12163	GBN - Annual Subs	cription Renewal 7/1/21 - 6/	/30/22	05/19/2021	1,249.00		
						10 E 200 2210 3160 20 002210	1,249.00
						Glenbrook North High School / Improvement Of I	nstruction
06/15/2021	7000000998		Edwards F	lorist of Northbro	ok		431.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
May 2021	GBN - Flowers for S	Spring Senior Parent Games	6	05/31/2021	431.50		

10 E 200 1510 4100 20 005100 431.50

Glenbrook North High School / Athletics

H 11805       Uniforms for COVID Vaccination Clinics       05/21/2021       606.25       10 E 100 2190 4130 10 002190 Administraton       10 E 100 2190 4130 10 002190 Administraton       10 E 100 2190 4130 10 002190 Administraton       1       Supervise         006/15/2021       7000001000       Federal Express       Invoice Amount 05/26/2021       Invoice Amount 27.62       Account       Invoice Amount Administraton       /       Perinting         006/15/2021       7000001001       First Communications LLC       Invoice Amount Administraton       /       Printing         006/15/2021       7000001001       First Communications LLC       Invoice Amount Administraton       /       Printing         006/15/2021       700001001       First Communications LLC       Invoice Amount 2,102.80       Account       Invoice Amount 2,102.80       Account         10 E 100 2660 3430 10 002660       Int E 100 2660 3430 10 002660       Int E 100 2660 3430 10 002660       Int E 100 2660 3430 10 002660	1,573.75 Amoun 967.50 on/Security 606.25 on/Security
H 11782         Uniforms for COVID Vaccination Clinics         05/13/2021         967.50           H 11782         Uniforms for COVID Vaccination Clinics         05/13/2021         967.50         10 E 100 2190 4130 10 002190           H 11805         Uniforms for COVID Vaccination Clinics         05/21/2021         606.25         10 E 100 2190 4130 10 002190           Administraton         /         Supervise         05/21/2021         606.25         10 E 100 2190 4130 10 002190           D6/15/2021         7000001000         Federal Express         Invoice Date         Invoice Amount         Account           7-383-61251         GBA - Shipping of Village of Lincolnshire: Technology         05/26/2021         27.62         10 E 100 2574 3410 10 002574           Administraton         /         Printing           06/15/2021         7000001001         First Communications LLC           Invoice Number         Description         Invoice Date         Invoice Amount           10 E 100 2574 3410 10 002574         Administraton         /         Printing           06/15/2021         7000001001         First Communications LLC         Invoice Amount         2,102.80           10 E 100 2660 3430 10 002660         05/06/2021         10 E 100 2660 3430 10 002660	967.50 nr/Security 606.25
H 11805 Uniforms for COVID Vaccination Clinics 05/21/2021 606.25 10 E 100 2190 4130 10 002190 Administraton / Supervise 10 E 100 2574 3410 10 002574 Administraton / Printing 10 E 100 2574 3410 10 002574 Administraton / Printing 11 E 100 2574 3410 10 002574 Administraton / Printing 11 E 100 2574 3410 10 002574 10 E 100 2574 3410 10 002574 Administraton / Printing 11 E 100 2574 3410 10 002574 10 E 100 2660 3430 10 002660	n/Security 606.25
H 11805       Uniforms for COVID Vaccination Clinics       05/21/2021       606.25       10 E 100 2190 4130 10 002190       10 E 100 2190 4130 10 002190         D6/15/2021       700001000       Federal Express       Invoice Date       Invoice Amount       Account       Invoice Amount       Account         7-383-61251       GBA - Shipping of Village of Lincolnshire: Technology Consortium Documents       Invoice Date       Invoice Amount       Account       Internet       In	n/Security 606.25
H 11805 Uniforms for COVID Vaccination Clinics 05/21/2021 606.25 606.25 10 E 100 2190 4130 10 002190 Administraton / Supervise 06/15/2021 7000001000 Federal Express Administraton / Supervise 05/26/2021 27.62 Consortium Documents Technology Consortium Documents 105/26/2021 05/26/2021 27.62 10 E 100 2574 3410 10 002574 Administraton / Printing 10 E 100 2574 3410 10 002574 Administraton / Printing 10 E 100 2574 3410 10 002574 Administraton / Printing 10 E 100 2574 3410 10 002574 Administraton / Printing 12 1640456 District-Wide Telephone Services 4/6/21 - 5/5/21 05/06/2021 2,102.80 10 E 100 2660 3430 10 002660	606.2
10 E 100 2190 4130 10 002190         Administraton       /       Supervise         10 E 100 2190 4130 10 002190         Administraton       /       Supervise         10 E 100 2190 4130 10 002190       Administraton       /       Supervise         10 E 100 2190 4130 10 002190       1       Supervise       Invoice Number       Invoice Amount       Account       Invoice Amount       Account       Invoice Amount       Inte 100 2660 3430 10 00260000000	
Administration / Supervise Administration / Supervise Invoice Number 7-383-61251 7-383-	
D6/15/2021       700001000       Federal Express         Invoice Number       Description       Invoice Date       Invoice Amount       Account         7-383-61251       GBA - Shipping of Village of Lincolnshire: Technology Consortium Documents       05/26/2021       27.62       Account         10 E 100 2574 3410 10 002574       10 E 100 2574 3410 10 002574       Administraton       / Printing         06/15/2021       7000001001       First Communications LLC       Account         Invoice Number       Description       Invoice 34/6/21 - 5/5/21       Invoice Date       Invoice Amount       Account         121640456       District-Wide Telephone Services 4/6/21 - 5/5/21       05/06/2021       2,102.80       10 E 100 2660 3430 10 002660	n/Security
Invoice NumberDescriptionInvoice DateInvoice DateInvoice AmountAccount7-383-61251GBA - Shipping of Village of Lincolnshire: Technology Consortium Documents05/26/202127.6210 E 100 2574 3410 10 00257410 E 100 2574 3410 10 002574 Administraton/Printing06/15/2021700001001First Communications LLCInvoice NumberDescriptionInvoice DateInvoice Amount121640456District-Wide Telephone Services 4/6/21 - 5/5/2105/06/20212,102.80	
7-383-61251         GBA - Shipping of Village of Lincolnshire: Technology Consortium Documents         05/26/2021         27.62           10 E 100 2574 3410 10 002574         10 E 100 2574 3410 10 002574           Administraton         /         Printing           06/15/2021         7000001001         First Communications LLC           Invoice Number         Description         Invoice Date         Invoice Amount         Account           121640456         District-Wide Telephone Services 4/6/21 - 5/5/21         05/06/2021         2,102.80         10 E 100 2660 3430 10 002660	27.62
Consortium Documents         Invoice Number         Invoice Number         Invoice Number         Invoice Amount         Account           121640456         District-Wide Telephone Services 4/6/21 - 5/5/21         05/06/2021         2,102.80         10 E 100 2574 3410 10 002574	Amoun
Administration       /       Printing         06/15/2021       700001001       First Communications LLC	
D6/15/2021       700001001       First Communications LLC         Invoice Number       Description       Invoice Date       Invoice Amount       Account         121640456       District-Wide Telephone Services 4/6/21 - 5/5/21       05/06/2021       2,102.80       10 E 100 2660 3430 10 002660	27.62
Invoice NumberDescriptionInvoice DateInvoice AmountAccount121640456District-Wide Telephone Services 4/6/21 - 5/5/2105/06/20212,102.8010 E 100 2660 3430 10 002660	nd Duplicating
121640456         District-Wide Telephone Services 4/6/21 - 5/5/21         05/06/2021         2,102.80           10 E 100 2660 3430 10 002660	2,102.80
10 E 100 2660 3430 10 002660	Amoun
Administraton / Technol	2,102.80
	ly Services
06/15/2021 7000001002 Gale/Cengage Learning	2,495.87
Invoice Number Description Invoice Date Invoice Amount Account	2,700.0
74295165 GBN Library - eBooks 05/17/2021 2,495.87	Amoun
10 E 200 2222 4000 10 003995	

AP Run: AP-V-06/	15/2021 Post Date:	2021-06-15 — AP Run Type:	R			Glenbrook High	School District 225
Check Date	Check Number	Payment Type N	lame				Check Amount
06/15/2021	7000001002	C	Gale/Cenga	age Learning			2,495.87
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
						10 E 200 2222 4310 20 002220	437.87
						Glenbrook North High School / Library	Services
06/15/2021	7000001003	F	lalogen Su	pply Company			1,955.57
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
00564116	Sodium Bisulfate fo	r Swimming Pools		05/26/2021	774.00		
						20 E 300 2544 4860 30 009050	774.00
						Glenbrook South High School / Buildin	g Maintenance
00564404	Pool Chemicals			05/28/2021	1,181.57		
						20 E 300 2544 4860 30 009050	1,181.57
						Glenbrook South High School / Buildin	g Maintenance
06/15/2021	7000001004	ŀ	leartland A	Iliance Health			288.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
18412	Special Education -	Interpretation Services for Apr	il 2021	04/30/2021	288.75		
						10 E 100 1220 3190 10 001320	288.75
						Administraton / Develo Skills	pmental Learning
06/15/2021	7000001005	H	leartland S	School Solutions			498.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
HSSREC013476	Quest - POS Cafet	eria Management 5/1/21 - 4/30	/22	05/31/2021	498.50		
						10 E 100 2660 3160 10 002660	498.50
						Administraton / Techno	ology Services

AP Run: AP-V-06/	15/2021 Post Date	: 2021-06-15 — AP Run 1	Type: R			Glenbrook High Schoo	District 225
Check Date	Check Number	Payment Type	Name			Ch	eck Amount
06/15/2021	7000001006		Hoffmann	Strings Ltd			500.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5-12-2021	GBS - Instrument	Repair		05/12/2021	500.00		
						10 E 300 1130 3230 30 001045	500.00
						Glenbrook South High School / Music/Performin	ng Arts
06/15/2021	7000001007		Ingram Lib	rary Services			1,793.39
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
62714297	Book Order			05/14/2021	37.05		
						10 E 200 2222 4300 20 002220	37.05
						Glenbrook North High School / Library Services	5
62714426	Book Order			05/17/2021	250.38		
						10 E 200 2222 4300 20 002220	250.38
						Glenbrook North High School / Library Services	5
62715180	Tuesday Book Or	der		05/19/2021	337.14		
						10 E 200 2222 4300 20 002220	337.14
						Glenbrook North High School / Library Services	5
62715996	Book Orders			05/21/2021	726.41		
						10 L 200 4920 0000 20 002220	726.41
						Glenbrook North High School / Library Services	5
62718045	Book Order			06/01/2021	16.12		
						10 L 200 4920 0000 20 002220	16.12
						Glenbrook North High School / Library Services	

Check Date         Check Number         Payment Type         Name         Check Amount           06/15/2021         7000001007         Ingram Library Services         1,793.39           Involce Number         Description         Involce Cate         Involce Amount         Account         Amount           67313768         Book Order         D5/21/2021         323.51         Glenbrook North High School / Library Services         10 L 200 4920 0000 20 002220         323.51           67314186         Book Order         D5/24/2021         323.51         10 L 200 4920 0000 20 002220         323.51           67316773         Book Order         D5/24/2021         20.30         Involce Number         Library Services           08/15/2021         7000001008         Instrumentalist Awards LLC         509.00         Involce Amount         Account         Amount           2101         Band Awards         D4/5/2021         323.51         Involce Amount         Account         Amount           206/15/2021         7000001008         Instrumentalist Awards LLC         509.00         Involce Amount         Account         Amount           2101         Band Awards         D4/5/2021         70000001009         Jostens Inc         Involce Amount         Account         Account         Amount </th <th>AP Run: AP-V-06</th> <th>/15/2021 Post Date: 2021-</th> <th>06-15 — AP Run Ty</th> <th>pe: R</th> <th></th> <th></th> <th>Glenbrook High School D</th> <th>istrict 225</th>	AP Run: AP-V-06	/15/2021 Post Date: 2021-	06-15 — AP Run Ty	pe: R			Glenbrook High School D	istrict 225
Invoice Number         Description         Invoice Date         Invoice Amount         Account         Amount           67313768         Book Order         05/21/2021         82.48         10 L 200 4920 0000 20 002220         82.48           67314786         Book Order         05/21/2021         323.51         10 L 200 4920 0000 20 002220         323.51           67314786         Book Order         05/24/2021         323.51         10 L 200 4920 0000 20 002220         323.51           67316773         Book Order         05/29/2021         20.30         10 L 200 4920 0000 20 002220         20.30           66/15/2021         7000001008         Instrumentalist Awards LLC         509.00         10 L 200 4930 0000 20 003220         20.30           1rvoice Number         Description         Invoice Date         Invoice Amount         Account         Amount           2101         Band Awards         03/10/2021         10/2024         509.00         19 L 200 4930 0000 20 903980         509.00           6/15/2021         7000001009         Jostens Inc         10/2024         420.00         2194.35           1rvoice Number         Description         Invoice Date         Invoice Amount         Account         Amount           26304479         GBS - Late Order Cap & Gown         <	Check Date	Check Number I	Payment Type	Name			Chec	k Amount
67313768         Book Order         05/21/2021         82.48         10 L 200 4920 0000 20 002220 Glenbrook North High School / Library Services         82.48           67314186         Book Order         05/24/2021         323.51         10 L 200 4920 0000 20 002220 Glenbrook North High School / Library Services         323.51           67316773         Book Order         05/29/2021         20.30         10 L 200 4920 0000 20 002220 Glenbrook North High School / Library Services         20.30           06/15/2021         7000001008         Instrumentalist Awards LLC         10 L 200 4920 0000 20 002220 Glenbrook North High School / Library Services         20.30           06/15/2021         7000001008         Instrumentalist Awards LLC         509.00         Glenbrook North High School / Library Services           06/15/2021         7000001009         Jostens Inc         509.00         509.00         Glenbrook North High School / Spartan Marching Band           06/15/2021         7000001009         Jostens Inc         1rvoice Amount         4ccount         Amount           20304479         GBS - Late Order Cap & Gown         04/23/2021         Invoice Amount         4ccount         Amount           91 L 300 4930 0000 30 903120         29.50         Glenbrook South High School / Cap & Gown         29.50           26468182         GBS - Late Order Cap & Gowns         05/10/2021 <th>06/15/2021</th> <th>700001007</th> <th></th> <th>Ingram Libra</th> <th>ary Services</th> <th></th> <th></th> <th>1,793.39</th>	06/15/2021	700001007		Ingram Libra	ary Services			1,793.39
67314186       Book Order       05/24/2021       323.51       10 L 200 4920 0000 20 002220 323.51       323.61         67314186       Book Order       05/24/2021       323.51       10 L 200 4920 0000 20 002220 20       323.61         67316773       Book Order       05/29/2021       20.30       10 L 200 4920 0000 20 002220 20       20.30         06/15/2021       7000001008       Instrumentalist Awards LLC       509.00       10 L 200 4920 0000 20 002220 20       20.30         06/15/2021       7000001008       Instrumentalist Awards LLC       509.00       Account       Amount         2101       Band Awards       03/10/2021       10/002 A0000 20 903980       509.00         06/15/2021       7000001009       Jostens Inc       509.00       Account       Amount         26304479       GBS - Late Order Cap & Gown       04/23/2021       10/022 Part       91 L 300 4930 0000 30 903120       29.50         26468182       GBS - Late Order Cap & Gowns       05/10/2021       1947.00       91 L 300 4930 0000 30 903120       29.50         26468182       GBS - Late Order Caps & Gowns       05/10/2021       1947.00       91 L 300 4930 0000 30 903120       29.50	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Glenbrook North High School / Library Services           67314186         Book Order         05/24/2021         323.51           67316773         Book Order         05/29/2021         20.30           67316773         Book Order         05/29/2021         20.30           06/15/2021         7000001008         Instrumentalist Awards LLC         509.00           Invoice Number         Description         Invoice Date         Invoice Amount           2101         Band Awards         03/10/2021         509.00           O6/15/2021         7000001008         Instrumentalist Awards LLC         Cocunt           06/15/2021         7000001008         Invoice Date         Invoice Amount           2101         Band Awards         03/10/2021         509.00           Glenbrook North High School /         Spartan Marching Band           06/15/2021         7000001009         Jostens Inc         Invoice Amount           26304479         GBS - Late Order Cap & Gown         04/23/2021         29.50           26468182         GBS - Late Order Caps & Gowns         05/10/2021         1,947.00           26468182         GBS - Late Order Caps & Gowns         05/10/2021         1,947.00	67313768	Book Order			05/21/2021	82.48		
67314186         Book Order         05/24/2021         323.51         10 L 200 4920 0000 20 002220 Glenbrook North High School / Library Services         323.51           67316773         Book Order         05/29/2021         20.30         10 L 200 4920 0000 20 002220 Glenbrook North High School / Library Services         20.30           06/15/2021         7000001008         Instrumentalist Awards LLC         509.00         509.00           1nvoice Number         Description         Invoice Date         Invoice Amount         Account         Amount           2101         Band Awards         03/10/2021         509.00         Glenbrook North High School / Spartan Marching Band         509.00           06/15/2021         7000001009         Jostens Inc         4ccount         Account         Amount           1nvoice Number         Description         Invoice Date         Invoice Amount         Account         Amount           26304479         GBS - Late Order Cap & Gown         04/23/2021         29.50         Glenbrook South High School / Cap & Gown         29.50           26468182         GBS - Late Order Caps & Gowns         05/10/2021         1,947.00         99 L 300 4930 0000 30 903120         29.50           26468182         GBS - Late Order Caps & Gowns         05/10/2021         1,947.00         99 L 300 4930 0000 30 903120							10 L 200 4920 0000 20 002220	82.48
67316773         Book Order         05/29/2021         20.30         10 L 200 4920 0000 20 002220 Glenbrook North High School / Library Services         20.30           06/15/2021         7000001008         Instrumentalist Awards LLC         509.00           1nvoice Number         Description         Invoice Date         Novice Amount           2101         Band Awards         03/10/2021         509.00           06/15/2021         7000001009         Jostens Inc         Account         Amount           06/15/2021         7000001009         Jostens Inc         509.00         Account         Amount           06/15/2021         7000001009         Jostens Inc         C         2.194.95         Account         Amount           06/15/2021         7000001009         Jostens Inc         C         2.194.95         Account         Amount           26304479         GBS - Late Order Cap & Gown         04/23/2021         1nvoice Amount         Account         Amount           26468182         GBS - Late Order Caps & Gowns         05/10/2021         1,947.00         9 L 300 4930 0000 30 903120         2.950           9 L 300 4930 0000 30 903120         1,947.00         9 L 300 4930 0000 30 903120         1,947.00							Glenbrook North High School / Library Services	
67316773       Book Order       05/29/2021       20.30       10 L 200 4920 0000 20 002220 Constraints and the services       20.30         06/15/2021       700001008       Instrumentalist Awards LLC       509.00       509.00         1nvoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         2101       Band Awards       03/10/2021       03/10/2021       509.00       Account       Amount         06/15/2021       700001009       Jostens Inc       509.00       Account       Amount         06/15/2021       700001009       Jostens Inc       509.00       Account       Amount         06/15/2021       700001009       Jostens Inc       509.00       Account       Amount         26304479       GBS - Late Order Cap & Gown       04/23/2021       29.50       Account       Amount         26468182       GBS - Late Order Cap & Gowns       05/10/2021       1,947.00       91 L 300 4930 0000 30 903120       29.50         26468182       GBS - Late Order Caps & Gowns       05/10/2021       1,947.00       91 L 300 4930 0000 30 903120       1,947.00	67314186	Book Order			05/24/2021	323.51		
67316773       Book Order       05/29/2021       20.30       10 L 200 4920 0000 20 002220 goldenbrook North High School / Library Services       20.30         06/15/2021       7000001008       Instrumentalist Awards LLC       509.00         Invoice Number       Description       Invoice Date       Invoice Amount         2101       Band Awards       03/10/2021       509.00         06/15/2021       7000001009       Jostens Inc       Account       Amount         06/15/2021       7000001009       Jostens Inc       2.194.95         Invoice Number       Description       Invoice Date       Invoice Amount         26304479       GBS - Late Order Cap & Gown       04/23/2021       29.50         26468182       GBS - Late Order Caps & Gowns       05/10/2021       1,947.00         99 L 300 4930 0000 30 903120       29.50         99 L 300 4930 0000 30 903120       1,947.00							10 L 200 4920 0000 20 002220	323.51
10 L 200 4920 0002 20 02220 Glenbrook North High School / Library Services         20.30           06/15/2021         700001008         Instrumentalist Awards LLC         509.00           Invoice Number         Description         Invoice Date         Invoice Amount         Account         Amount           2101         Band Awards         03/10/2021         03/10/2021         509.00         Glenbrook North High School / Spartan Marching Band         509.00           06/15/2021         700001009         Jostens Inc         2.194.95         Account         Amount           10/15/2021         700001009         Jostens Inc         2.194.95         Account         Amount           26304479         GBS - Late Order Cap & Gown         04/23/2021         Invoice Amount         Account         Amount           26468182         GBS - Late Order Caps & Gowns         05/10/2021         1,947.00         99 L 300 4930 0000 30 903120         29.50           26468182         GBS - Late Order Caps & Gowns         05/10/2021         1,947.00         99 L 300 4930 0000 30 903120         1,947.00							Glenbrook North High School / Library Services	
Glenbrook North High School / Library Services         06/15/2021       700001008       Instrumentalist Awards LLC       509.00         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         2101       Band Awards       03/10/2021       03/10/2021       509.00       Genbrook North High School / Spartan Marching Band       509.00         06/15/2021       700001009       Jostens Inc       2,194.95       Genbrook North High School / Spartan Marching Band         06/15/2021       700001009       Jostens Inc       2,194.95       Genometric Amount       Account       Amount         26304479       GBS - Late Order Cap & Gown       04/23/2021       29.50       Genbrook South High School / Cap & Gown       29.50       Genbrook South High School / Cap & Gown       29.50       Genbrook South High School / Cap & Gown       29.50       Genbrook South High School / Cap & Gown       29.50       99 L 300 4930 0000 30 903120       29.50 <td< td=""><td>67316773</td><td>Book Order</td><td></td><td></td><td>05/29/2021</td><td>20.30</td><td></td><td></td></td<>	67316773	Book Order			05/29/2021	20.30		
06/15/2021         7000001008         Instrumentalist Awards LLC         509.00           Invoice Number         Description         Invoice Date         Invoice Amount         Account         Amount           2101         Band Awards         03/10/2021         509.00         Genbrook North High School / Spartan Marching Band         99 L 200 4930 0000 20 903980         509.00           06/15/2021         7000001009         Jostens Inc         2,194.95         2,194.95           Invoice Number         Description         Invoice Date         Invoice Amount         Account         Amount           26304479         GBS - Late Order Cap & Gown         04/23/2021         29.50         29.50         Genbrook South High School / Cap & Gown         29.50           26468182         GBS - Late Order Caps & Gowns         05/10/2021         1,947.00         99 L 300 4930 0000 30 903120         1,947.00							10 L 200 4920 0000 20 002220	20.30
Invoice NumberDescriptionInvoice DateInvoice DateInvoice AmountAccountAmount2101Band Awards03/10/2021509.0099 L 200 4930 0000 20 903980509.0006/15/20217000001009Jostens Inc2,194.95Invoice NumberDescriptionInvoice DateInvoice AmountAccountAmount26304479GBS - Late Order Cap & Gown04/23/202129.5099 L 300 4930 0000 30 90312029.5026468182GBS - Late Order Caps & Gowns05/10/20211,947.0099 L 300 4930 0000 30 9031201,947.0026468182GBS - Late Order Caps & Gowns05/10/20211,947.0099 L 300 4930 0000 30 9031201,947.00							Glenbrook North High School / Library Services	
2101         Band Awards         03/10/2021         509.00         99 L 200 4930 0000 20 903980         509.00         99 L 200 4930 0000 20 903980         509.00         Glenbrook North High School / Spartan Marching Band         509.00         99 L 200 4930 0000 20 903980         509.00         Glenbrook North High School / Spartan Marching Band         2,194.95         Account         Amount         Amount         2,194.95         Amount         2,194.95         Account         Account         Amount         2,194.95         Account         Amount         2,194.95         Account         Account         Amount         2,194.95         Account         Account         Amount         2,194.95         Account         Account         Account         Amount         99 L 300 4930 0000 30 903120         29.50         29.50         Glenbrook South High School / Cap & Gown         29.50         99 L 300 4930 0000 30 903120         29.50         99 L 300 4930 0000 30 903120         1,947.00	06/15/2021	7000001008		Instrumenta	list Awards LLC			509.00
06/15/2021       700001009       Jostens Inc       2,194.95         1nvoice Number       Description       Invoice Date       1nvoice Amount         26304479       GBS - Late Order Cap & Gown       04/23/2021       29,50         26468182       GBS - Late Order Caps & Gowns       05/10/2021       1,947.00         99 L 300 4930 0000 30 903120       1,947.00       1,947.00	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
OG(15/2021       700001009       Jostens Inc       2.194.95         Invoice Number       Description       Invoice Date       Invoice Amount       Account       Amount         26304479       GBS - Late Order Cap & Gown       04/23/2021       29.50       Genbrook South High School / Cap & Gown       29.50         26468182       GBS - Late Order Caps & Gowns       05/10/2021       1,947.00       99 L 300 4930 0000 30 903120       29.50         26468182       GBS - Late Order Caps & Gowns       05/10/2021       1,947.00       99 L 300 4930 0000 30 903120       1,947.00	2101	Band Awards			03/10/2021	509.00		
06/15/2021         700001009         Jostens Inc         2,194.95           Invoice Number         Description         Invoice Date         Invoice Amount         Account         Amount           26304479         GBS - Late Order Cap & Gown         04/23/2021         04/23/2021         29.50         99 L 300 4930 0000 30 903120         29.50           26468182         GBS - Late Order Caps & Gowns         05/10/2021         1,947.00         99 L 300 4930 0000 30 903120         1,947.00							99 L 200 4930 0000 20 903980	509.00
Invoice Number         Description         Invoice Date         Invoice Amount         Account         Account         Amount           26304479         GBS - Late Order Cap & Gown         04/23/2021         29.50         99 L 300 4930 0000 30 903120         29.50           26468182         GBS - Late Order Caps & Gowns         05/10/2021         1,947.00         99 L 300 4930 0000 30 903120         1,947.00							Glenbrook North High School / Spartan Marching	Band
26304479       GBS - Late Order Cap & Gown       04/23/2021       29.50       99 L 300 4930 0000 30 903120       29.50         26468182       GBS - Late Order Caps & Gowns       05/10/2021       1,947.00       99 L 300 4930 0000 30 903120       1,947.00	06/15/2021	7000001009		Jostens Inc				2,194.95
26468182       GBS - Late Order Caps & Gowns       05/10/2021       1,947.00       99 L 300 4930 0000 30 903120       29.50         300 4930 0000 30 903120       1,947.00       1,947.00       1,947.00       1,947.00	Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
26468182       GBS - Late Order Caps & Gowns       05/10/2021       1,947.00       99 L 300 4930 0000 30 903120       1,947.00	26304479	GBS - Late Order Cap &	Gown		04/23/2021	29.50		
26468182       GBS - Late Order Caps & Gowns       05/10/2021       1,947.00         99 L 300 4930 0000 30 903120       1,947.00							99 L 300 4930 0000 30 903120	29.50
99 L 300 4930 0000 30 903120 1,947.00							Glenbrook South High School / Cap & Gown	
	26468182	GBS - Late Order Caps 8	Gowns		05/10/2021	1,947.00		
Glenbrook South High School / Cap & Gown							99 L 300 4930 0000 30 903120	1,947.00
							Glenbrook South High School / Cap & Gown	

AP Run: AP-V-06/	15/2021 Post Date: 2021-06-15 AP R	un Type: R			Glenbrook High School D	istrict 225
Check Date	Check Number Payment Type	Name			Chec	ck Amount
06/15/2021	7000001009	Jostens Inc				2,194.95
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
26548909	GBN - Diploma		05/14/2021	10.87	10 E 200 2410 4121 20 002410	10.87
					Glenbrook North High School / Principal's Office	
26549314	GBS - Alumni Diploma Reprint		05/14/2021	25.11		
					10 E 300 2410 4121 30 002410	25.11
					Glenbrook South High School / Principal's Office	
26583167	Certificate of Completion (6)		05/19/2021	38.76	10 E 200 2410 4121 20 002410	38.76
						50.70
					Glenbrook North High School / Principal's Office	
26587023	GBS - Certificate of Completion		05/19/2021	17.40		
					10 E 300 2410 4121 30 002410	17.40
					Glenbrook South High School / Principal's Office	
26592915	GBS Diplomas - Reprints for Board Sign	ing	05/20/2021	20.42	10 E 300 2410 4121 30 002410	20.42
						20.72
					Glenbrook South High School / Principal's Office	
26602774	GBN - Certificate of Completion		05/21/2021	16.04		
					10 E 200 2410 4121 20 002410	16.04
					Glenbrook North High School / Principal's Office	
26605759	GBS - Diploma		05/21/2021	13.48		
					10 E 300 2410 4121 30 002410	13.48
					Glenbrook South High School / Principal's Office	

							District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
06/15/2021	7000001009		Jostens Inc				2,194.95
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
26618694	GBS - Larger Caps			05/24/2021	35.84		
						10 E 300 2410 4121 30 002410	35.84
						Glenbrook South High School / Principal's Office	
26634200	GBS Transition - Dip	oloma		05/26/2021	13.51		
						10 E 300 2410 4121 30 002410	13.51
						Glenbrook South High School / Principal's Office	
26642506	GBS Transition - Dip	oloma & Certificate of Compl	etion	05/27/2021	27.02		
						10 E 300 2410 4121 30 002410	27.02
						Glenbrook South High School / Principal's Office	
06/15/2021	7000001010		Language T	esting Interrnati	onal Inc		1,235.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
L39901-IN	GBN - Language Te	sting Materials		12/18/2020	10.00		
						10 L 200 4920 0000 20 000000	10.00
						Glenbrook North High School / Accrual/Summary	/ Accounts
L41015-IN	GBN - Language Te	sting Materials		02/18/2021	1,225.00		
						10 L 200 4920 0000 20 000000	1,225.00
						Glenbrook North High School / Accrual/Summary	/ Accounts
06/15/2021	7000001011		Lawson Pro	ducts Inc			551.95
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9308459428	Hardware Replenish	ment for Stock		05/15/2021	551.95		
						20 E 300 2544 4840 30 009050	551.95

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	7000001012		Local Shirt C	Company			983.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
1002751	GBS Athletics - Bo	ys Soccer Apparel		03/01/2021	983.00	99 L 300 4935 0000 30 955245	983.00
						Glenbrook South High School / Soccer - Bo	oys
06/15/2021	7000001013		Mercury Pro	motions & Fulfil	Iment		2,684.59
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
INV296535	District PPE Suppli	ies - Masks		05/18/2021	2,684.59		
						20 E 100 2542 4100 10 009010	2,684.59
						Administraton / Custodial S	Services
06/15/2021	7000001014		Moncure & A	Associates Inc		Administraton / Custodial S	
06/15/2021 Invoice Number	700001014 Description		Moncure & A	Associates Inc	Invoice Amount		643.75
		g Fling T-Shirts	Moncure & A		Invoice Amount 643.75		643.75
Invoice Number	Description	ig Fling T-Shirts	Moncure & A	Invoice Date			Services 643.75 <u>Amoun</u> 643.75
Invoice Number	Description	g Fling T-Shirts	Moncure & A	Invoice Date		Account	643.75 Amoun 643.75
	Description	g Fling T-Shirts		Invoice Date 05/19/2021		Account 99 L 300 4930 0000 30 900000 Glenbrook South High School / Student As	643.75 Amoun 643.75
Invoice Number 25940	Description GBS StuCo - Sprin	g Fling T-Shirts		Invoice Date 05/19/2021	643.75	Account 99 L 300 4930 0000 30 900000 Glenbrook South High School / Student As Co, Inc.	643.75 Amount 643.75 sociation
<b>Invoice Number</b> 25940 06/15/2021	Description GBS StuCo - Sprin 7000001015	g Fling T-Shirts		Invoice Date 05/19/2021	643.75 t Electrical Supply C	Account 99 L 300 4930 0000 30 900000 Glenbrook South High School / Student As Co, Inc.	643.75 Amoun 643.75 sociation 337.72

	/2021 Post Date: 2021-06-15 AP Run Ty	ype: R			Ciembrook high oc	hool District 22
Check Date C	heck Number Payment Type	Name				Check Amoun
06/15/2021 70	000001016	Music Cent	er of Deerfield			679.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amoun
1623622	GBN - HD-300 Harmony Director Music Educ Band	ation Tool for	05/04/2021	679.00		
					10 E 200 1130 7400 20 001045	679.00
					Glenbrook North High School / Music/Perf	orming Arts
06/15/2021 70	000001017	North Ame	rican Corporatior	1		4,101.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amoun
B357722	Paper Products for Restrooms - June 2021		06/04/2021	4,101.80		
					20 E 300 2542 4100 30 009010	4,101.80
					Glenbrook South High School / Custodial S	Services
06/15/2021 70	000001018	NorthShore	University Heal	thSystem OMEGA		75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amoun
206454688-051821	GBS - Standing EpiPen Order		05/18/2021	75.00		
					10 E 300 1510 4100 30 005110	75.00
					Glenbrook South High School / Training Ro	
06/15/2021 7(	000001019	Pauly's Cus	stom Apparel Co	mpany	Glenbrook South High School / Training Ro	
06/15/2021 7( Invoice Number	000001019 Description	Pauly's Cus	stom Apparel Co Invoice Date	mpany Invoice Amount		oom
				· ·		00m 1,741.56
Invoice Number	Description		Invoice Date	Invoice Amount		00m 1,741.56
Invoice Number	Description		Invoice Date	Invoice Amount	Account 99 L 200 4930 0000 20 903400	0000 1,741.56 <b>Amoun</b>
Invoice Number	Description		Invoice Date	Invoice Amount	Account 99 L 200 4930 0000 20 903400 Glenbrook North High School / Future Edu	0000 1,741.56 <b>Amoun</b> 120.00
Invoice Number ARINV-617786	<b>Description</b> GBN Future Educators of America - T-Shirts		Invoice Date 04/30/2021	Invoice Amount 120.00	Account 99 L 200 4930 0000 20 903400 Glenbrook North High School / Future Edu	0000 1,741.56 <b>Amoun</b> 120.00

Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	7000001020		Pear Deck	Inc			14,220.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
INV34801	GBN & GBS - Prei 8/1/21 - 7/31/22	nium Building-Wide Annua	l Renewal	08/01/2021	14,220.00		
						10 E 200 2210 3160 20 002210	7,110.0
						Glenbrook North High School / Improvem	ent Of Instruction
						10 E 300 1130 3160 30 001000	7,110.0
						Glenbrook South High School / General Ir	struction
06/15/2021	7000001021		Pioneer Ma	anufacturing Com	ipany		6,753.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
INV789456	Field Marking Pair	t		05/14/2021	2,113.00		
						20 E 300 2543 4820 30 009080	2,113.0
						Glenbrook South High School / Grounds N	Naintenance
INV789498	GBN Grounds - Fi	eld Paint: Red, White, & Ye	ellow	05/14/2021	4,640.00		
						20 E 200 2543 4820 20 009080	4,640.0
						Glenbrook North High School / Grounds N	Naintenance
06/15/2021	7000001022		PM Music	Center of Aurora	Inc		55.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
1870229	GBS Band - Instru	ment Repairs		05/04/2021	55.00		
						10 E 300 1130 3230 30 001045	55.0
						Glenbrook South High School / Music/Per	forming Arts

AP Run: AP-V-06/	15/2021 Post Date:	2021-06-15 — AP Run Type: R			Glen	brook High School Di	strict 225
Check Date	Check Number	Payment Type Name				Check	k Amoun
06/15/2021	7000001023	Progressiv	e Pediatrics The	rapy			406.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account		Amoun
19000	Special Education 2021	- Occupational Therapy Services for May	05/28/2021	406.25			
					10 E 100 1220 3190 10 0	01320	406.25
					Administraton	/ Developmental Lea Skills	arning
06/15/2021	7000001024	Pro-Line D	oor Systems, Inc	;			2,721.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account		Amount
90279	Service and Repair	rs on Grounds Building Door #6	04/28/2021	1,062.10			
					20 E 300 2544 3270 30 0	09050	1,062.10
					Glenbrook South High Scho	ol / Building Maintenan	ce
90312	Service and Repair	rs to Interior Fieldhouse Door	05/04/2021	1,659.40			
					20 E 300 2544 3270 30 0	09050	1,659.40
					Glenbrook South High Scho	ol / Building Maintenan	ce
06/15/2021	7000001025	R&M Spec	ialties Ltd				2,925.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account		Amount
72660	Prom 2021 - Tumb	lers (400)	05/11/2021	2,100.00			
					10 E 200 1520 4100 20 0	05800	2,100.00
					Glenbrook North High Schoo	ol / Extra/Co-Curricular Activities	-
72735	Green & Gold Fidg	et Keychains (500)	05/20/2021	825.00			
					10 E 200 1520 4100 20 0	05800	825.00
					Glenbrook North High Schoo	ol / Extra/Co-Curricular Activities	-

AP Run: AP-V-06	/15/2021 -—- Post Date:	2021-06-15 — AP Run Typ	be: R			Glenbrook High S	School District 225
Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	7000001026		Real Graph	nix Inc			2,576.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
28099	GBS - Graduation	Tickets		05/17/2021	282.00		
						10 E 300 2410 4121 30 002410	282.00
						Glenbrook South High School / Principal	l's Office
66222	GBS Calliope - Pri	nting of Final 2020/21 Issue		05/26/2021	2,294.00		
						99 L 300 4930 0000 30 903610	2,294.00
						Glenbrook South High School / Literary	Magazine
06/15/2021	7000001027		Riddell/All /	American Sports	Corp		14,947.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
951391322		uipment Reconditioning		05/30/2021	14,947.10		
						10 E 200 1510 3230 20 005225	14,947.10
						Glenbrook North High School / Football	
06/15/2021	7000001028		SavATree				1,279.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
8051140	GBOC - Tree Main	Itenance Services		05/15/2021	139.00		
						20 E 500 2543 3270 10 009080	139.00
						Glenbrook Off Campus / Grounds Center	Maintenance
8051155	GBA - Tree Mainte	enance Services		05/15/2021	236.00		
						20 E 100 2543 3270 10 009080	236.00
						Administraton / Grounds	Maintenance
8051157	GBA - Tree Mainte	enance Services		05/15/2021	140.00		
						20 E 100 2543 3270 10 009080	140.00
						Administraton / Grounds	Maintenance
							maintenance

AP Run: AP-V-06/	15/2021 Post Dat	e: 2021-06-15 — AP Run T	ype: R			Glenbrook Hig	gh School District 225
Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	7000001028		SavATree				1,279.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
8051167	GBN Grounds - ⊺	Tree Disease Treatment: Int	egrated 2	05/15/2021	764.00	20 E 200 2543 3270 20 009080 Glenbrook North High School / Grou	764.00
						Glenbrook North High School / Grou	nus maintenance
06/15/2021	7000001029		School Tecl	hnology Associa	tes Inc		1,968.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
INV - 8245	GBA Tech - Time	eclock Equipment Repair		05/26/2021	1,968.00	10 E 100 2660 3190 10 002660	372.00
						10 E 100 2660 3230 10 002660	nology Services 2,406.00 nology Services
						10 E 100 2660 7411 10 002660 Administraton / Tech	-810.00 nology Services
06/15/2021	7000001030		Semper Fi I	Printing, LLC			187.50
Invoice Number	Description		•	Invoice Date	Invoice Amount	Account	Amoun
42128	GBN Business Ir	ncubator - Yard Signs		05/18/2021	187.50	99 L 200 4930 0000 20 903310 Glenbrook North High School / Entre	187.50 epreneurship
06/15/2021	7000001031		Sports Hude	dle Inc			688.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
57356	GBS Baseball - (	Custom Masks		05/25/2021	400.00	99 L 300 4935 0000 30 955210 Glenbrook South High School / Base	400.00

Check Date	Check Number	Payment Type	Name			Che	ck Amoun
06/15/2021	7000001031		Sports Hude	dle Inc			688.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
57389	GBS Athletics - Foo	tball Apparel		05/28/2021	288.00		
						99 L 300 4935 0000 30 955225	288.0
						Glenbrook South High School / Football	
06/15/2021	7000001032		Steiner Elec	tric Company			1,277.9
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
S006909300.001	GBN & GBS - Acces	ssories for Cabling Projects		05/28/2021	1,277.90		
						10 E 100 2660 7411 10 002660	1,277.9
						Administraton / Technology Servi	ces
06/15/2021	7000001033		Swank Digit	al Campus		Administraton / Technology Servi	ces 5,300.00
	7000001033 Description		Swank Digit	al Campus Invoice Date	Invoice Amount		5,300.00
Invoice Number	Description	or Education Subscription 9			Invoice Amount 5,300.00		5,300.0
06/15/2021 Invoice Number 373948M	Description GBS - Film Library f	or Education Subscription 9		Invoice Date			
Invoice Number	Description GBS - Film Library f	or Education Subscription 9		Invoice Date		Account	5,300.00 Amoun
Invoice Number	Description GBS - Film Library f	or Education Subscription 9	/1/21 -	Invoice Date	5,300.00	Account	5,300.00 Amoun
Invoice Number 373948M	Description GBS - Film Library f 8/31/22	or Education Subscription 9	/1/21 -	Invoice Date 05/19/2021	5,300.00	Account 10 E 300 2222 4310 30 002220 Glenbrook South High School / Library Services	5,300.00 Amoun 5,300.00
Invoice Number 373948M 06/15/2021	Description         GBS - Film Library f         8/31/22         7000001034         Description	or Education Subscription 9	/1/21 - Tennant Sa	Invoice Date 05/19/2021	5,300.00 Company	Account 10 E 300 2222 4310 30 002220 Glenbrook South High School / Library Services	5,300.0 Amour 5,300.0 728.7

Check Date	Check Number	Payment Type	Name				C	heck Amoun
		i ayment i ype		and Chang			· · · · · ·	177.5
6/15/2021	7000001035		The Lifegua			A		
INV001052299	Description Glenbrook Swim Clu	uh Swim Cono		Invoice Date 04/30/2021	Invoice Amount 177.50	Account		Amoun
111001032299	Glenbrook Swim Cit	ib - Swill Caps		04/30/2021	177.50	95 E 950 3200 4130 9	5 005505	177.50
						Glenbrook Aquatics	/ Glenbrook Aqu	uatics
6/15/2021	7000001036		Thomson R	euters Inc				701.28
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
844461609		f Services for May 2021		06/01/2021	701.28			
						10 E 100 2114 3165 1	0 002114	701.28
						Administraton	/ Residency	
6/15/2021	7000001037		TLK Market	ing & Sports				478.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
14106	GBS Athletics - Girls	s Field Hockey Apparel		04/01/2021	478.00			
						99 L 300 4937 0000 30	0 975123	478.00
						Glenbrook South High S	chool / Field Hockey l	Booster Club
6/15/2021	7000001038		Trane US Ir	IC				330.38
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
10134657	Trane Condenser Fa	an Motor		05/21/2021	330.38			
						20 E 300 2544 4844 3	0 009050	330.38
						Glenbrook South High S	chool / Building Maint	enance
6/15/2021	7000001039		Tri-Dim Filte	er Corporation				865.80
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
2503189-1	GBN Plant Ops - HV	AC Filters		05/14/2021	865.80			
						20 E 200 2544 4844 2	0 009050	865.80

AP Run: AP-V-06	/15/2021 Post Date:	2021-06-15 — AP Run 1	Гуре: R			Glenbrook High So	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	7000001040		Trophies By	George Inc			4,804.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
102638-21	GBS Athletics - En	d-of-Year Awards		05/04/2021	344.50	99 L 300 4935 0000 30 955100	344.50
						Glenbrook South High School / Sports To	
103925-2177	Plaques for Senior	PE Leaders		04/29/2021	88.50		
	,					10 E 300 1130 4100 30 001050	88.50
						Glenbrook South High School / Physical E	Education
103925-2225	GBN - Spring Awar	ds		05/11/2021	355.00		
						99 L 200 4935 0000 20 955100	355.00
						Glenbrook North High School / Sports To	urnaments
103925-2286	GBN - Spring Awar	ds		05/25/2021	127.50		/ <b></b>
						99 L 200 4935 0000 20 955100	127.50
						Glenbrook North High School / Sports To	urnaments
2993-21	GBN - 12-Season /	Athlete Awards		05/28/2021	1,676.25	99 L 200 4935 0000 20 955100	1,676.25
						Glenbrook North High School / Sports To	
						Glenbrook North High School / Sports Tol	umaments
3147-21	GBN - Senior Night	t Awards		05/14/2021	800.00	99 L 200 4935 0000 20 955100	800.00
						Glenbrook North High School / Sports To	
						Glenbrook North Frigh School / Sports For	umaments
4538-21	GBN - Senior 3-Se	ason Athlete Awards		05/28/2021	403.00	99 L 200 4935 0000 20 955100	403.00
						Glenbrook North High School / Sports To	urnaments

AP Run: AP-V-06/	/15/2021 Post Date:	2021-06-15 — AP Run T	ype: R				Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
06/15/2021	7000001040		Trophies E	By George Inc				4,804.25
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
6081-21	GBS Athletics - Boy	ys Track John Davis Mee	t Awards	04/13/2021	829.50			
						99 L 300 4935 0000	30 955100	829.50
						Glenbrook South High	School / Sports Tou	ırnaments
8479-20	GBS Athletics - Boy	ys Track CSL Meet Award	ds	05/20/2021	180.00			
						99 L 300 4935 0000	30 955100	180.00
						Glenbrook South High	School / Sports Tou	irnaments
06/15/2021	7000001041		Varsity Sp	irit Fashions & Su	pplies LLC			518.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
55900812	GBN - Fill-In Unifor	ms		05/25/2021	518.75			
						99 L 200 4935 0000	20 955318	518.75
						Glenbrook North High	School / Cheerlead	ing
06/15/2021	7000001042		VT Service	es Inc				1,780.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
149695	GBS Student Chror	mebook Repairs		05/11/2021	260.00			
						10 L 100 4310 0000	00 002660	260.00
						Administraton	/ Technolog	y Services
149760	GBN Student Chro	mebook Repairs		05/14/2021	110.00			
						10 L 100 4310 0000	00 002660	110.00
							/ Technolog	
						Administraton	/ rechnolog	y Services
149761	GBS Student Chror	mebook Repairs		05/14/2021	75.00	Administraton	/ reciniolog	y Services
149761	GBS Student Chror	mebook Repairs		05/14/2021	75.00	10 L 100 4310 0000		y Services 75.00

AP Run: AP-V-06	/15/2021 Post Date:	2021-06-15 — AP Run 1	Type: R				Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
06/15/2021	7000001042		VT Service	es Inc				1,780.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
149822	GBN Student Chro	mebook Repairs		05/18/2021	75.00	10 L 100 4310 0000	0 00 002660	75.00
						Administraton	/ Technology	/ Services
149894	GBS Student Chro	mebook Repairs		05/20/2021	110.00			
						10 L 100 4310 0000	0 00 002660	110.00
						Administraton	/ Technology	/ Services
149895	GBN Student Chro	mebook Repairs		05/20/2021	225.00			
						10 L 100 4310 0000	0 00 002660	225.00
						Administraton	/ Technology	<pre>/ Services</pre>
149973	GBN Student Chro	mebook Repairs		05/25/2021	110.00			
						10 L 100 4310 0000	0 00 002660	110.00
						Administraton	/ Technology	/ Services
149974	GBS Student Chro	mebook Repairs		05/25/2021	370.00			070.00
						10 L 100 4310 0000		370.00
						Administraton	/ Technology	/ Services
150011	GBS Student Chro	mebook Repairs		05/27/2021	150.00			450.00
						10 L 100 4310 0000	0 00 002660	150.00
						Administraton	/ Technology	/ Services
150018	GBN Student Chro	mebook Repairs		05/27/2021	75.00			
						10 L 100 4310 0000		75.00
						Administraton	/ Technology	/ Services

AP Run: AP-V-06/	15/2021 Post Date: 3	2021-06-15 — AP Run Typ	e: R				Glenbrook High So	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amoun
06/15/2021	7000001042		VT Services	Inc				1,780.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
150061	GBN Student Chror	nebook Repairs		06/01/2021	220.00	10 L 100 4310 0000	00 002660	220.00
						Administraton	/ Technolog	y Services
06/15/2021	7000001043		Wet Solution	ns Inc				565.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
2105186	GBN Plant Ops - Bo	oiler Chemicals: Bromicide		05/19/2021	565.00	20 E 200 2544 4844	20 009050	565.00
						Glenbrook North High	School / Building M	laintenance
06/15/2021	7000001044		William V M	acGill & Co				86.73
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
ORD1161335	GBS - Nurse's Offic	e Supplies		06/03/2021	86.73	10 E 300 2130 4100	30 002130	86.73
						Glenbrook South High	School / Health Sei	vices
06/15/2021	7000001045		WW Graing	er Inc				1,523.39
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
9896707982	Shaft Kits and Gask	tets		05/10/2021	481.18			
						20 E 300 2544 4847	30 009050	481.18
						Glenbrook South High	School / Building M	laintenance
9901189135	Plumbing Supplies	for Stock		05/13/2021	270.60			
						20 E 300 2544 4847	30 009050	270.60
						Glenbrook South High	School / Building M	laintenance

Check Date	Check Number	Payment Type	Name			Cl	heck Amoun
06/15/2021	7000001045		WW Grainge	er Inc			1,523.39
Invoice Number	Description		· ·	Invoice Date	Invoice Amount	Account	Amoun
9902858183	·	HVAC Maintenance Supplies		05/17/2021	342.52		
						20 E 200 2544 4844 20 009050	342.52
						Glenbrook North High School / Building Mainte	enance
9905613577	Valve Actuator			05/19/2021	429.09		
						20 E 300 2544 4844 30 009050	429.09
						Glenbrook South High School / Building Mainte	enance
06/15/2021	9000001484	ACH	Abraham, N	amitha			64.80
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account	Amount
Abraham 5.14.21		ursement - ELL Hospitality		05/11/2021	64.80		
						10 E 200 1800 4900 20 001180	64.80
						Glenbrook North High School / English Langua	age Learners
06/15/2021	9000001485	ACH	Acutrak Solu	utions			64.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
27880	GBS Auditorium -	Mic Repair		04/26/2021	64.00		
						10 E 300 1530 3230 30 005805	64.00
						Glenbrook South High School / Auditorium	
06/15/2021	9000001486	ACH	Advertising i	n Action			677.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
WH32299	T-Shirts for ARC	Tutors		05/19/2021	677.32		
						10 E 200 1130 4100 20 001152	677.32

Check Date	Check Number	Payment Type	Name					Check Amoun
06/15/2021	9000001487	ACH	Anderson, J	ohn R				62.0
Invoice Number	Description		,	Invoice Date	Invoice Amount	Account		Amoun
05192021		or 05/19/2021 Lower Level at GBN	, 1 Game, 1	05/19/2021	62.00			
						10 E 200 1510 3105 2	0 005350	62.0
						Glenbrook North High S	chool / Softball	
06/15/2021	9000001488	ACH	APCO Grap	hics Inc				73,591.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
051721JM1	Glenbrook South	h - Exterior Signage Project	t - Deposit	05/17/2021	73,591.00			
						60 E 100 2530 5200 1	0 009823	73,591.00
						Administraton	/ Construction	Projects
06/15/2021	9000001489	ACH	Arlyn Schoo	l				18,260.87
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
May 21	Special Education	on - Tuition for May 2021 &	June 2021	05/28/2021	18,260.87			
						10 E 100 1912 6707 1	0 001305	18,260.87
						Administraton	/ District SpEd	Placements
06/15/2021	9000001490	ACH	Best Courier					120.34
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
	GBA - Courier S	ervices for District Office R	enovations	06/01/2021	120.34			
32.060121								

06/15/2021         900001492         ACH         Boston Higashi School, Inc.           Invoice Number         Description         Invoice Date         Invoice Amount         Account           2104473         Special Education - Tuition and Room & Board for April 2021         05/03/2021         18,740.16         Account         10 E 100 1912 6707 10 001305           Administraton         /         10 E 100 1912 6710 10 001305         Administraton         /           2105473         Special Education - Tuition and Room & Board for May         06/02/2021         21,285.96         10 E 100 1912 6707 10 001305	Fechnology Services 40,026.12 Amoun 3,033.36 District SpEd Placements
Invoice Number         Description         Invoice Structure         Invoice Date         Invoice Amount         Account           23534         Website Development Services for June 2021         06/01/2021         2,625.00         10 E 100 2660 3120 10 002660           06/15/2021         9000001492         ACH         Boston Higashi School, Inc.         10 E 100 2660 3120 10 002660           Invoice Number         Description         Invoice Date         Invoice Amount         Account           2104473         Special Education - Tuition and Room & Board for April 2021         05/03/2021         18,740.16         Account           10 E 100 1912 6707 10 001305         Administraton         /         10 E 100 1912 6707 10 001305         Administraton         /           2105473         Special Education - Tuition and Room & Board for May         06/02/2021         21,285.96         10 E 100 1912 6707 10 001305           2105473         Special Education - Tuition and Room & Board for May         06/02/2021         21,285.96         10 E 100 1912 6707 10 001305	Amoun 2,625.00 Fechnology Services 40,026.11 Amoun 3,033.30 District SpEd Placements 15,706.80
23534         Website Development Services for June 2021         06/01/2021         2,625.00         10 E 100 2660 3120 10 002660           06/15/2021         9000001492         ACH         Boston Higashi School, Inc.         Administraton         /           106/15/2021         9000001492         ACH         Boston Higashi School, Inc.         Invoice Amount         Account           108/15/2021         Description         Invoice Date         Invoice Amount         Account           2104473         Special Education - Tuition and Room & Board for April 2021         05/03/2021         18,740.16         Account           10 E 100 1912 6707 10 001305         Administraton         /         10 E 100 1912 6707 10 001305         Administraton         /           2105473         Special Education - Tuition and Room & Board for May         06/02/2021         21,285.96         10 E 100 1912 6707 10 001305           2105473         Special Education - Tuition and Room & Board for May         06/02/2021         21,285.96         10 E 100 1912 6707 10 001305	2,625.00 Fechnology Services 40,026.12 Amoun 3,033.30 District SpEd Placements 15,706.80
D6/15/2021       9000001492       ACH       Boston Higashi School, Inc.       Invoice Amount       Account         Invoice Number       Description       Invoice Oston       05/03/2021       18,740.16       Account       Account         2104473       Special Education - Tuition and Room & Board for April       05/03/2021       18,740.16       Account       10 E 100 1912 6707 10 001305         Administraton       /       10 E 100 1912 6707 10 001305       Administraton       /         2105473       Special Education - Tuition and Room & Board for May       06/02/2021       21,285.96       10 E 100 1912 6707 10 001305         2105473       Special Education - Tuition and Room & Board for May       06/02/2021       21,285.96       10 E 100 1912 6707 10 001305	Fechnology Services 40,026.11 Amoun 3,033.30 District SpEd Placements 15,706.80
06/15/2021         9000001492         ACH         Boston Higashi School, Inc.           Invoice Number         Description         Invoice Date         Invoice Amount         Account           2104473         Special Education - Tuition and Room & Board for April         05/03/2021         18,740.16         10 E 100 1912 6707 10 001305           Administraton         /         10 E 100 1912 6707 10 001305         Administraton         /           2105473         Special Education - Tuition and Room & Board for May         06/02/2021         21,285.96         10 E 100 1912 6707 10 001305           2105473         Special Education - Tuition and Room & Board for May         06/02/2021         21,285.96         10 E 100 1912 6707 10 001305	40,026.1 Amoun 3,033.3 District SpEd Placements 15,706.8
Invoice NumberDescriptionInvoice DateInvoice AmountAccount2104473Special Education - Tuition and Room & Board for April 202105/03/202118,740.1610 E 100 1912 6707 10 001305 Administraton /10 E 100 1912 6707 10 001305 Administraton10 E 100 1912 6710 10 001305 Administraton10 E 100 1912 6710 10 001305 Administraton2105473Special Education - Tuition and Room & Board for May 202106/02/202121,285.96 10 E 100 1912 6707 10 001305 Administraton	Amoun 3,033.30 District SpEd Placements 15,706.80
2104473         Special Education - Tuition and Room & Board for April         05/03/2021         18,740.16           2021         10 E 100 1912 6707 10 001305         Administraton         /           10 E 100 1912 6710 10 001305         Administraton         /           2105473         Special Education - Tuition and Room & Board for May         06/02/2021         21,285.96           2105473         Special Education - Tuition and Room & Board for May         06/02/2021         21,285.96           Administraton         /         /         /           2105473         Special Education - Tuition and Room & Board for May         06/02/2021         21,285.96	3,033.30 District SpEd Placements 15,706.80
2021 10 E 100 1912 6707 10 001305 Administraton / 10 E 100 1912 6710 10 001305 Administraton / 2105473 Special Education - Tuition and Room & Board for May 06/02/2021 21,285.96 2021 10 E 100 1912 6707 10 001305 Administraton /	District SpEd Placements 15,706.80
Administration / 10 E 100 1912 6710 10 001305 Administration / 21,285.96 2105473 Special Education - Tuition and Room & Board for May 06/02/2021 21,285.96 10 E 100 1912 6707 10 001305 Administration / 21,285.96	District SpEd Placements 15,706.80
10 E 100 1912 6710 10 001305         Administraton       /         2105473       Special Education - Tuition and Room & Board for May       06/02/2021       21,285.96         2021       10 E 100 1912 6707 10 001305       10 E 100 1912 6707 10 001305	15,706.8
2105473       Special Education - Tuition and Room & Board for May       06/02/2021       21,285.96         2021       10 E 100 1912 6707 10 001305         Administraton       /	
2105473         Special Education - Tuition and Room & Board for May         06/02/2021         21,285.96           2021         10 E 100 1912 6707 10 001305           Administraton         /	District SpEd Placements
2021 10 E 100 1912 6707 10 001305 Administraton /	
Administraton /	
	5,055.60
10 E 100 1912 6710 10 001305	District SpEd Placements
	16,230.36
Administraton /	District SpEd Placements
06/15/2021 9000001493 ACH Brechtel, Scott A	232.00
Invoice Number Description Invoice Date Invoice Amount Account	Amoun
05202021 Athletic Official for 05/20/2021 Varsity, 1 Game, 1 Official 05/20/2021 92.00 Track & Field (Girls) at GBN	
10 E 200 1510 3105 20 005380	92.0

Check Date	Check Number	Payment Type	Name			CI	heck Amoui
06/15/2021	9000001493	ACH	Brechtel, Sc	cott A			232.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoui
05272021	Athletic Official for (Girls) Varsity 1	or 05/27/2021 Tournament <sup>-</sup> Game at GBN	Track & Field	05/27/2021	140.00		
						10 E 200 1510 3105 20 005345	140.0
						Glenbrook North High School / Girls Soccer	
06/15/2021	9000001494	ACH	Carranza, L	auren A			840.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amour
TuitionSp21	Employee Reim	bursement - Tuition Spring 2	2021	06/07/2021	840.00		
						10 E 100 2210 2300 10 002210	840.0
						Administraton / Improvement C	Of Instruction
06/15/2021	9000001495	ACH	CCMSI/Can	non Cochran Ma	anagement Service		8,406.6
		ACH	CCMSI/Can	non Cochran Ma	anagement Service Invoice Amount	s Inc	
06/15/2021 Invoice Number 0104119-IN	Description Workers' Compe	ensation - Funding Reimburs		Invoice Date	-	s Inc	
Invoice Number	Description	ensation - Funding Reimburs		Invoice Date	Invoice Amount	s Inc	Amoui
Invoice Number	Description Workers' Compe	ensation - Funding Reimburs		Invoice Date	Invoice Amount	s Inc Account	8,406.6 <b>Amour</b> 8,406.6
Invoice Number 0104119-IN	Description Workers' Compe	ensation - Funding Reimburs		Invoice Date	Invoice Amount	s Inc Account 10 E 100 2310 3830 10 002311	Amoui
Invoice Number 0104119-IN 06/15/2021	Description       Workers' Compensation       Issued May 202*       9000001496	ensation - Funding Reimburs	sement - Checks	Invoice Date	Invoice Amount	s Inc Account 10 E 100 2310 3830 10 002311 Administraton / Tort	<b>Amour</b> 8,406.6
Invoice Number	Description         Workers' Compeleration         Issued May 2021         9000001496         Description	ensation - Funding Reimburs	sement - Checks CDW LLC	Invoice Date 05/31/2021	Invoice Amount 8,406.67	s Inc Account 10 E 100 2310 3830 10 002311 Administraton / Tort	<b>Amoun</b> 8,406.6 2,130.1
Invoice Number 0104119-IN 06/15/2021 Invoice Number	Description         Workers' Compellsued May 2021         9000001496         Description         GBS Tech - Eato	ensation - Funding Reimburs 1 ACH	sement - Checks CDW LLC	Invoice Date	Invoice Amount 8,406.67 Invoice Amount	s Inc Account 10 E 100 2310 3830 10 002311 Administraton / Tort	Amou 8,406.6 2,130.1 Amou
Invoice Number 0104119-IN 06/15/2021 Invoice Number	Description         Workers' Compellsued May 2021         9000001496         Description         GBS Tech - Eato	ensation - Funding Reimburs 1 ACH	sement - Checks CDW LLC	Invoice Date	Invoice Amount 8,406.67 Invoice Amount	s Inc         Account         10 E 100 2310 3830 10 002311         Administraton       / Tort         Account	<b>Amou</b> 8,406.6 2,130.7 <b>Amou</b> 310.0
Invoice Number 0104119-IN 06/15/2021 Invoice Number B024421	Description         Workers' Compellsued May 2021         9000001496         Description         GBS Tech - Eato	ACH	sement - Checks CDW LLC	Invoice Date	Invoice Amount 8,406.67 Invoice Amount	s Inc         Account         10 E 100 2310 3830 10 002311         Administraton       / Tort         Account         10 E 100 2660 7411 10 002660	Amou 8,406.0 2,130.7 Amou 310.0
Invoice Number 0104119-IN 06/15/2021 Invoice Number	Description         Workers' Compelsued May 2021         9000001496         Description         GBS Tech - Eato         Gym	ACH	sement - Checks CDW LLC	Invoice Date           05/31/2021           Invoice Date           03/29/2021	Invoice Amount 8,406.67 Invoice Amount 310.08	s Inc         Account         10 E 100 2310 3830 10 002311         Administraton       / Tort         Account         10 E 100 2660 7411 10 002660	Amour 8,406.6 2,130.1 Amour 310.0

Check Date	Check Number	Payment Type	Name					Check Amount
06/15/2021	9000001496	ACH	CDW LLC					2,130.13
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
D275990	GBA Tech - Refun	nd for Defective Eaton Bat	tery Pack	05/17/2021	-310.01			
						10 E 100 2660 741	1 10 002660	-310.01
						Administraton	/ Technology	Services
D333245	GBA Tech - Secur	ity Camera Accessories		05/18/2021	398.72			
						10 E 100 2660 741	1 10 002660	398.72
						Administraton	/ Technology	Services
D362994	GBN Tech - Wirele Project	ess Equipment for Footba	ll Field Upgrade	05/18/2021	1,625.52			
						10 E 100 2660 741	1 10 002660	1,625.52
						Administraton	/ Technology	Services
06/15/2021	9000001497	ACH	Champion I	Energy Services		Administraton	/ Technology	
06/15/2021 Invoice Number	9000001497 Description	ACH	Champion I	Energy Services Invoice Date	Invoice Amount		/ Technology	86,035.82
	Description	ACH _ight Electricity Services 3				Account		86,035.82 Amount
Invoice Number	Description			Invoice Date	Invoice Amount			86,035.82 Amount
Invoice Number	Description			Invoice Date	Invoice Amount	Account		86,035.82 Amount
Invoice Number	<b>Description</b> GBS Robin Lane L		/16/21 - 4/14/21	Invoice Date           04/15/2021	Invoice Amount	Account 10 E 100 2540 4660 Administraton	0 10 009005 / Utilities	86,035.82 Amount 54.17
Invoice Number 21105001487895	<b>Description</b> GBS Robin Lane L	ight Electricity Services 3	/16/21 - 4/14/21	Invoice Date           04/15/2021	Invoice Amount 54.17	Account 10 E 100 2540 4660	0 10 009005 / Utilities	Services 86,035.82 <u>Amount</u> 54.17 404.50
Invoice Number 21105001487895	<b>Description</b> GBS Robin Lane L	ight Electricity Services 3	/16/21 - 4/14/21	Invoice Date           04/15/2021	Invoice Amount 54.17	Account 10 E 100 2540 4660 Administraton	0 10 009005 / Utilities	86,035.82 Amount 54.17
Invoice Number 21105001487895 21105001487895	Description         67       GBS Robin Lane L         68       GBS Football Stac	ight Electricity Services 3	/16/21 - 4/14/21	Invoice Date           04/15/2021	Invoice Amount 54.17	Account 10 E 100 2540 4660 Administraton 10 E 100 2540 4660	0 10 009005 / Utilities 0 10 009005	86,035.82 <b>Amount</b> 54.17
Invoice Number 21105001487895	Description         67       GBS Robin Lane L         68       GBS Football Stac	ight Electricity Services 3	/16/21 - 4/14/21	Invoice Date           04/15/2021           04/15/2021	Invoice Amount 54.17 404.50	Account 10 E 100 2540 4660 Administraton 10 E 100 2540 4660	0 10 009005 / Utilities 0 10 009005 / Utilities	86,035.82 <b>Amount</b> 54.17

Check Amoun	C				Name	Payment Type	heck Number	heck Date Ch
86,035.8				Energy Services	Champion E	ACH	000001497	6/15/2021 90
Amoun		Account	Invoice Amount	Invoice Date			Description	nvoice Number
			5,677.42	05/14/2021		vices 4/14/21 - 5/13/21	GBA Electricity Se	11340015083875
5,677.42	009005	10 E 100 2540 4660 1						
	/ Utilities	Administraton						
			54.19	05/14/2021	/14/21 - 5/13/21	ight Electricity Services 4/	GBS Robin Lane	11340015083876
54.1	009005	10 E 100 2540 4660 1						
	/ Utilities	Administraton						
			279.25	05/14/2021	/14/21 - 5/13/21	ium Electricity Services 4/	GBS Football Stat	11340015083877
279.2	009005	10 E 100 2540 4660 1				<b>,</b>		
	/ Utilities	Administraton						
			39,041.62	05/25/2021		rvices 4/23/21 - 5/24/21	GBN Electricity Se	211450015155121
39,041.6	009005	10 E 100 2540 4660 1	00,011.02	00/20/2021				
	/ Utilities	Administraton						
275.0			110	Digital Networks	Converged	ACH	00001498	6/15/2021 90
Amoun		Account		Invoice Date	Convolgou		Description	nvoice Number
			275.00	06/02/2021		m Device Controller		0619
275.0	002660	10 E 100 2660 7411 1						
iervices	/ Technology S	Administraton						
106.0					Coop, Micha	ACH	00001499	6/15/2021 90
Amoun		Account	Invoice Amount	Invoice Date	0000, Mione	7.011	Description	nvoice Number
			106.00	05/22/2021	2 Games, 1	05/22/2021 Lower Level, : GBS		05222021
106.0	005210	10 E 300 1510 3105 3						
	hool / Baseball	Glenbrook South High S						

AP Run: AP-V-06	15/2021 Post Dat	e: 2021-06-15 — AP Run 1	Type: R				Glenbrook High Sc	hool District 225
Check Date	Check Number	Payment Type	Name					Check Amoun
06/15/2021	9000001500	ACH	Cove Schoo	ol				19,245.48
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
SD225-0521	Special Educatio	n - Tuition for May 2021		05/31/2021	16,735.20	10 E 100 1912 6707	7 10 001305	16,735.20
						Administraton	/ District Spi	Ed Placements
SD225-0621	Special Educatio	n - Tuition for June 2021		06/04/2021	2,510.28			
						10 E 100 1912 6707	7 10 001305	2,510.28
						Administraton	/ District Sp	Ed Placements
06/15/2021	9000001501	ACH	Crown Cast	tle Fiber LLC				15,115.30
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
837644		ices - Point-to-Point Data F ween Buildings to Coresite		06/01/2021	15,115.30		40.000000	
						10 E 100 2660 3430	0 10 002660	15,115.30
						Administraton	/ Technolog	y Services
06/15/2021	9000001502	ACH	Dick, Silas	F				68.99
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
4/15 thru 5/27/21	Employee Reimb - 5/27/21	oursement - Mileage To/Fro	m GBOC 4/5/21	04/05/2021	68.99			
						10 E 500 1212 3323	3 50 001360	68.99
						Glenbrook Off Campu Center	ıs / Off Campu	is Instruction
06/15/2021	9000001503	ACH	Employee E	Benefits Corpora	tion			150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
3271741	Human Resource	es - BestFlex Plan Recertific	cation Fee	05/27/2021	150.00			
						10 E 100 2640 3134	10 002645	150.00
						Administraton	/ Employee	Benefits

AP Run: AP-V-06	/15/2021 -—- Post Date:	2021-06-15 — AP Run T	ype: R				Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name				Ch	eck Amount
06/15/2021	9000001504	ACH	Felicity Scho	ols LLC				16,424.28
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1917	Special Education	- Tuition for April 2021		05/03/2021	8,669.20			
						10 E 100 1912 6707	7 10 001305	8,559.20
						Administraton	/ District SpEd Pl	acements
						10 E 100 2560 4900	0 10 002560	110.00
						Administraton	/ Food Service	
1922	Special Education	- Tuition for May 2021		05/27/2021	7,755.08			
						10 E 100 1912 6707	7 10 001305	7,703.28
						Administraton	/ District SpEd Pl	acements
						10 E 100 2560 4900	0 10 002560	51.80
						Administraton	/ Food Service	

06/15/2021	9000001505	ACH	First Studen	t Inc				191,721.66
Invoice Number	Description	1		Invoice Date	Invoice Amount	Account		Amount
11730469	GBN & GBS	S Regular To/From Transporta	ation for April 2021	05/14/2021	162,008.34			
						40 E 100 2550 3300	10 002550	147,151.68
						Administraton	Transportation	
						40 E 100 2550 3312	10 001650	4,952.22
						Administraton	/ Academy	
						40 E 100 2550 3317	10 005800	9,904.44
						Administraton	/ Extra/Co-Curricu Activities	ılar

Check Date	Check Number	Payment Type	Name			C	heck Amoun
06/15/2021	9000001505	ACH	First Stude	nt Inc			191,721.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
11730470	GBOC Regular To	o/From Transportation for A	April 2021	05/14/2021	29,713.32	40 E 500 2550 3300 10 001360	29,713.32
						Glenbrook Off Campus / Off Campus li Center	nstruction
06/15/2021	9000001506	ACH	Glynn Jr, Ja	ames C			37.95
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Invoice - 0520202	Employee Reimbo Student Labs	ursement - Cooking Fuel fo	or Chemistry	04/19/2021	37.95		
						10 E 300 1130 4200 30 001055	37.95
						Glenbrook South High School / Science	
06/15/2021	9000001507	ACH	Grand Stag	ge Lighting Comp	oany Inc		215.45
Invoice Number							
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
		Backstage Tape & Paint		Invoice Date           05/24/2021	Invoice Amount 215.45	Account	Amoun
0348297-IN		Backstage Tape & Paint				Account	<b>Amoun</b> 215.45
		Backstage Tape & Paint					
		Backstage Tape & Paint	Hall, Dawn	05/24/2021		10 E 300 1530 4100 30 005805	
0348297-IN	GBS Auditorium -		Hall, Dawn	05/24/2021		10 E 300 1530 4100 30 005805 Glenbrook South High School / Auditorium	215.48
0348297-IN 06/15/2021	GBS Auditorium - 9000001508 Description Employee Reimbo			05/24/2021	215.45	10 E 300 1530 4100 30 005805 Glenbrook South High School / Auditorium	215.44 123.08
0348297-IN 06/15/2021 Invoice Number	GBS Auditorium - 9000001508 Description Employee Reimbo	ACH ursement - Teacher Appred		05/24/2021 R Invoice Date	215.45	10 E 300 1530 4100 30 005805 Glenbrook South High School / Auditorium	215.44 123.08
0348297-IN 06/15/2021 Invoice Number	GBS Auditorium - 9000001508 Description Employee Reimbo	ACH ursement - Teacher Appred		05/24/2021 R Invoice Date	215.45	10 E 300 1530 4100 30 005805 Glenbrook South High School / Auditorium	215.4 123.0 <b>Amoun</b> 29.4
0348297-IN 06/15/2021 Invoice Number	GBS Auditorium - 9000001508 Description Employee Reimbo	ACH ursement - Teacher Appred		05/24/2021 R Invoice Date	215.45	10 E 300 1530 4100 30 005805 <i>Glenbrook South High School / Auditorium</i> Account 10 E 300 1400 4100 30 001405	215.44 123.04 <b>Amoun</b> 29.44

Check Date	Check Number	Payment Type	Name			Ch	eck Amoun
				-	_	CII	
06/15/2021	9000001508	ACH	Hall, Dawn				123.0
Invoice Number	Description			Invoice Date	Invoice Amount		Amour
						10 E 300 1400 4900 30 001405	65.1
						Glenbrook South High School / Technical Educa	ntion
06/15/2021	9000001509	ACH	Hauser, Izz	o, Petrarca, Glea	ason, & Stillman, LL	C	14,766.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
27714	Legal Services - E	Board of Education		05/10/2021	759.00		
						10 E 100 2310 3180 10 002310	759.0
						Administraton / Board of Educat	ion
27722	Legal Services - E	Board of Education		05/10/2021	14,007.00		
						10 E 100 2310 3180 10 002310	14,007.0
						Administraton / Board of Educat	ion
06/15/2021	9000001510	ACH	Hayman-Jo	oyce, Nicholas Pe	eter		113.0
Invoice Number	Description		-	Invoice Date	Invoice Amount	Account	Amoun
05242021		r 05/24/2021 Lower Level, 2 or More Officials Lacross		05/24/2021	113.00		
						10 E 200 1510 3105 20 005240	113.0
						Glenbrook North High School / Boys Lacrosse	
06/15/2021	9000001511	ACH	Hianik, The	erese E			25.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
License21	Employee Reimb	ursement - ISBE Paraprofe al 2020/21	ssional	06/07/2021	25.00		
						10 E 100 2640 2405 10 002645	25.0
						Administraton / Employee Bener	5/4 m

AP Run: AP-V-06/	15/2021 Post Date	: 2021-06-15 — AP Run T	Гуре: R			Glenbrook High	School District 22
Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	9000001512	ACH	Houmpavlis	, Konstantena			38.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05/27/2021 DH	Employee Reimbu Teacher Luncheor	irsement - Refreshments f า	or Distinguished	05/27/2021	38.00		00.00
						10 E 200 1130 4900 20 001040	38.0
						Glenbrook North High School / Mather	matics
06/15/2021	9000001513	ACH	Image Spec	ialties of Glenvi	ew Inc		9,779.70
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
DM2021-05A	Award Ceremony	Plaques - Golden Helmet	& MacGregor	05/19/2021	84.00		
						99 L 200 4930 0000 20 900000	84.00
						Glenbrook North High School / Studer	nt Association
DM2021-05B	Award Ceremony	Oscars 2021		05/19/2021	2,450.00		
						10 E 200 1400 4100 20 001410	420.00
						Glenbrook North High School / Broadd	casting
						99 L 200 4930 0000 20 900000	2,030.00
						Glenbrook North High School / Studer	nt Association
G225-2021-0607		rement Gifts for Employee	s Retiring June	06/07/2021	1,305.70		
	2021					10 E 100 2640 4100 10 002640	1,305.70
						Administraton / Humai Depart	n Resources tment
GBS2021-06-03	GBS - Outstanding	g Service Awards		06/03/2021	325.00		
						10 E 300 2410 4100 30 002410	325.00
						Glenbrook South High School / Princip	oal's Office

AP Run: AP-V-06/	15/2021 Post Date	e: 2021-06-15 — AP Run T	ype: R			Glenbrook High Scho	ol District 225
Check Date	Check Number	Payment Type	Name			C	Check Amount
06/15/2021	9000001513	ACH	Image Spec	ialties of Glenvie	ew Inc		9,779.70
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
h&a 5-7-21	GBS Honors and	Awards - Scholar & Heart	of Titan Awards	05/18/2021	3,420.00		
						10 E 300 2410 4121 30 002410	3,420.00
						Glenbrook South High School / Principal's Ofi	fice
h&a 5-7-21 ii	GBS Honors and	Awards - Scholar & Heart	of Titan Awards	05/18/2021	1,330.00		
						10 E 300 2410 4121 30 002410	1,330.00
						Glenbrook South High School / Principal's Ofi	fice
PH2021-05-21	Radiothon Plaque	)		05/21/2021	65.00	10 E 200 1400 4100 20 001410	65.00
							05.00
						Glenbrook North High School / Broadcasting	
RG-2021-05A	GBS CTE - FACS	Department Honors and A	Awards	05/09/2021	250.00		
						10 E 300 1400 4100 30 001425	250.00
						Glenbrook South High School / Family/Consu	imer Science
RG-2021-05-B	GBS CTE - Busin	ess Honors and Awards		05/10/2021	275.00		
				00/10/2021	210.00	10 E 300 1400 4100 30 001415	275.00
						Glenbrook South High School / Business Edu	ication
						-	
RG-2021-05-C	GBS CTE - Tech	Ed Honors and Awards		05/09/2021	200.00		200.00
						10 E 300 1400 4100 30 001405	200.00
						Glenbrook South High School / Technical Edu	ucation
winship 5-12-21	GBS Honors and	Awards - Tech Theatre Aw	vards	05/18/2021	75.00		
						10 E 300 2410 4121 30 002410	75.00
						Glenbrook South High School / Principal's Ofi	fice

Check Date	Check Number	Payment Type	Name				Ch	eck Amoun
		ACH		deset Comisses I	10			1,403.8
06/15/2021	9000001514	ACH	Inrush Broa	dcast Services L		A		
Invoice Number 1269	Description	Site Consulting Support for		Invoice Date	Invoice Amount	Account		Amoun
1209	4/1/21 - 5/12/	n-Site Consulting Support for 21		05/15/2021	1,403.83			
						10 E 100 1400 3190	0 10 001410	1,006.2
						Administraton	/ Broadcasting	
						10 E 100 1400 7411	10 001410	397.58
						Administraton	/ Broadcasting	
06/15/2021	9000001515	ACH	Interviewstr	eam Inc				7,850.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
SI-2314	Video Intervie 6/30/21	ewing Services - Annual Rene	ewal 7/1/21 -	05/25/2021	7,850.00			
						10 E 100 2640 3160	0 10 002640	7,850.0
						Administraton	/ Human Resourc Department	es
06/15/2021	9000001516	ACH	Jack Henry	& Associates In	c			15.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
3681061	Summer Athl Fees - May 2	etic Camp ACH Payment Ser 021	vices & Setup	05/01/2021	15.00			
						10 E 100 1510 3171	1 10 005400	15.00
						Administraton	/ Summer Athletic	: Camp
06/15/2021	9000001517	ACH	Johns, Cha	rles				46.04
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
April 2021	Employee Re 4/30/21	eimbursement - Mileage To/Fr	rom GBA 4/1/21 -	04/01/2021	21.63			
						10 E 100 2321 3323	3 10 002320	21.63
						Administraton	/ Superintendent's	Office

AP Run: AP-V-06/	15/2021 Post Da	te: 2021-06-15 — AP Run	Type: R			Glenbrook High Scl	1001 District 22
Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	9000001517	ACH	Johns, Cha	rles			46.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
May 2021	Employee Reim 5/31/21	bursement - Mileage To/Fro	om GBA 5/1/21 -	05/01/2021	24.41		
						10 E 100 2321 3323 10 002320	24.4
						Administraton / Superintend	dent's Office
06/15/2021	9000001518	ACH	Jones, Dari	nell			178.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05172021		for 05/17/2021 Lower Level, e, 2 or More Officials Volleyb		05/17/2021	89.00		
						10 E 200 1510 3105 20 005285	89.0
						Glenbrook North High School / Boys Volley	vball
06022021		for 06/02/2021 Lower Level, e, 2 or More Officials Volleyb		06/02/2021	89.00		
						10 E 300 1510 3105 30 005285	89.0
						Glenbrook South High School / Boys Volley	/ball
06/15/2021	9000001519	ACH	Kozeluh, C	ynthia J			23.9
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
053021	Employee Reim	bursement - Beverages for	Meetings	05/30/2021	23.96		
						10 E 100 2321 4900 10 002320	23.9
						Administraton / Superintend	dent's Office

AP Run: AP-V-06/1	5/2021 Post Date	e: 2021-06-15 — AP Run T	Гуре: R			Glenbrook High School	District 225
Check Date (	Check Number	Payment Type	Name			Ch	eck Amount
06/15/2021	9000001520	ACH	Marquee E	vent Group Inc			2,096.03
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
232624	GBN Testing - Ta Assessment 4/29	ble & Chair Rental for Illinc /21	ois Science	04/29/2021	2,096.03		
						10 E 200 2230 3250 20 002230	2,096.03
						Glenbrook North High School / Assessment & 7	Testing
06/15/2021	9000001521	ACH	Marushka,	Lydia D			116.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Mlleage - May 2022	1 Employee Reimb 5/3/21 - 5/25/21	ursement - Mileage To/Fro	m Transition	05/03/2021	94.47		
						10 E 100 1220 3323 10 001350	94.47
						Administraton / Transition Servi	ces
Mileage - May 2021 (2)	1 Employee Reimb 5/26/21 - 5/28/21	ursement - Mileage To/Fro	m Transition	05/26/2021	21.53		
( )						10 E 100 1220 3323 10 001350	21.53
						Administraton / Transition Servi	ces
06/15/2021	9000001522	ACH	McRoy, Da	rren Z			237.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05192021	Athletic Official fo Official Volleyball	r 05/19/2021 Lower Level, (Boys) at GBS	2 Games, 1	05/19/2021	88.00		
						10 E 300 1510 3105 30 005285	88.00
						Glenbrook South High School / Boys Volleyball	
05212021	Athletic Official fo Officials Volleyba	r 05/21/2021 Varsity, 2 Ga II (Boys) at GBS	mes, 2 or More	05/21/2021	89.00		
	,					10 E 300 1510 3105 30 005285	89.00
						Glenbrook South High School / Boys Volleyball	

AP Run: AP-V-06/	15/2021 Post Date	: 2021-06-15 — AP Run	Гуре: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001522	ACH	McRoy, Dai	rren Z			237.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05262021		05/26/2021 Lower Level, 2 or More Officials Volleyb		05/26/2021	60.00		
						10 E 300 1510 3105 30 005285	60.00
						Glenbrook South High School / Boys Volley	ball
06/15/2021	9000001523	ACH	Morton, Hai	old E			640.04
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
6/8/2021	GBS Athletics - So	oftball Officials Assignor F	ees 2020/21	06/08/2021	374.63		
						10 E 300 1510 3105 30 005350	374.63
						Glenbrook South High School / Softball	
SBAssignor	GBN Athletics - W	ater Polo Officials Assign	or Fees 2020/21	06/04/2021	265.41		
						10 E 200 1510 3105 20 005350	265.41
						Glenbrook North High School / Softball	
06/15/2021	9000001524	ACH	Nemecek, S	Scott T			449.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
TuitionSp21	Employee Reimbu	Irsement - Tuition Spring 2	2021	06/07/2021	449.00		
						10 E 100 2210 2300 10 002210	449.00
						Administraton / Improvemen	nt Of Instruction
06/15/2021	9000001525	ACH	Nepco Inc				34,105.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
11807-4	Construction Man	agement Fees for May 20	21	05/27/2021	21,363.00	60 E 100 2530 5212 10 009823	21,363.00
						Administraton / Construction	n Projects

Check Date	Check Number	Payment Type	Name					Check Amoun
06/15/2021	9000001525	ACH	Nepco Inc					34,105.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
11819	Fixed General Co	nditions for May 2021		05/27/2021	6,825.00			
						60 E 100 2530 5212	10 009823	6,825.0
						Administraton	/ Construct	ion Projects
11820	GBA Renovations	& GBN - North Stage for I	May 2021	05/27/2021	5,917.00			
						60 E 100 2530 5200	10 009823	5,917.0
						Administraton	/ Construct	ion Projects
06/15/2021	9000001526	ACH	New Hope A	Academy				16,513.9
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
52021E10	Special Education	n - Tuition for May 2021		05/24/2021	4,388.21			
						10 E 100 1912 6707	10 001305	4,388.2
						Administraton	/ District Sp	Ed Placements
52021W25	Special Education	n - Tuition for May 2021		05/24/2021	12,125.70			
						10 E 100 1912 6707	10 001305	12,125.7
						Administraton	/ District Sp	Ed Placements
06/15/2021	9000001527	ACH	North Shore	Turf Industries,	LTD			3,940.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amour
	Lawn Maintenanc	e, Weeding, & Weed Cont	rol for May 2021	06/01/2021	3,940.00			
5256	Lawin Maintonano	, <b>J</b> ,						

Check Date	Check Number	Payment Type	Name				Check Amoun
_			_	_	_		
06/15/2021	9000001528	ACH	NPN 360 I				95.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
0660640	GBS - Business C	ards for EL Liaison		05/18/2021	35.04	10 E 300 1130 4100 30 001020	35.0
						Glenbrook South High School / English	
0661705	GBA - Business C	Cards		06/02/2021	60.00		
						10 E 100 2510 4100 10 002510	60.0
						Administraton / Busines	ss Services
06/15/2021	9000001529	ACH	NSSED/N	orthern Suburban	Special Education	District	873,610.9
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
992250321	Special Education 2021	- Tuition and Services thro	ough March	03/31/2021	873,610.90		
						10 E 100 1912 6706 10 001305	293,984.3
						Administraton / District	SpEd Placements
						10 E 100 2560 4900 10 002560	435.7
						Administraton / Food So	ervice
						10 E 100 4000 3110 10 004620	579,190.8
						Administraton / IDEA-P	L 94-142
06/15/2021	9000001530	ACH	Orchard V	illage			3,982.7
				Inveloe Dete			

Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
305D225	Special Education - Tuition for February 2021	03/05/2021	3,982.74			
				10 E 100 1912 6707 10	001305	3,982.74
				Administraton	/ District SpEd P	lacements

Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	9000001531	ACH	Osterbur, I	_ucas W			840.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
TuitionSp21	Employee Reimb	ursement - Tuition Spring 2	2021	06/07/2021	840.00		
						10 E 100 2210 2300 10 002210	840.0
						Administraton / Impr	rovement Of Instruction
06/15/2021	9000001532	ACH	Porter, Eric	c G			106.0
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05222021	Athletic Official fo Official Baseball a	r 05/22/2021 Lower Level, at GBS	2 Games, 1	05/22/2021	106.00		
						10 E 300 1510 3105 30 005210	106.0
						Glenbrook South High School / Base	eball
06/15/2021	9000001533	ACH	Quest Foo	d Management S	ervices		7,438.0
06/15/2021 Invoice Number	9000001533 Description	ACH	Quest Foo	d Management S	ervices Invoice Amount	Account	
	Description	ACH efreshments 5/10/21, 5/14/		Ū.		Account	Amoun
Invoice Number	<b>Description</b> GBA - Meeting Re			Invoice Date	Invoice Amount	Account 10 E 100 2310 4900 10 002310	Amoun
	<b>Description</b> GBA - Meeting Re			Invoice Date	Invoice Amount	10 E 100 2310 4900 10 002310	7,438.00 <u>Amoun</u> 122.50 rd of Education
Invoice Number	Description GBA - Meeting Re 5/25/21	efreshments 5/10/21, 5/14/ ccination Clinic Hospitality	/21, 5/24/21, &	Invoice Date	Invoice Amount	10 E 100 2310 4900 10 002310	Amoun 122.50
Invoice Number IN110134	Description GBA - Meeting Re 5/25/21 GBS - COVID Va	efreshments 5/10/21, 5/14/ ccination Clinic Hospitality	/21, 5/24/21, &		Invoice Amount 122.50	10 E 100 2310 4900 10 002310	Amoun 122.50
Invoice Number IN110134	Description GBA - Meeting Re 5/25/21 GBS - COVID Va	efreshments 5/10/21, 5/14/ ccination Clinic Hospitality	/21, 5/24/21, &		Invoice Amount 122.50	10 E 100 2310 4900 10 002310 Administraton / Boar 10 E 100 2610 4900 10 002610	Amoun 122.5 rd of Education
Invoice Number IN110134 IN110135	Description GBA - Meeting Re 5/25/21 GBS - COVID Va 5/18/21, & 5/28/2	efreshments 5/10/21, 5/14/ ccination Clinic Hospitality	<sup>1</sup> 21, 5/24/21, & 5/17/21,		Invoice Amount 122.50	10 E 100 2310 4900 10 002310 Administraton / Boar 10 E 100 2610 4900 10 002610	Amoun 122.5 rd of Education 2,033.0
Invoice Number IN110134	Description GBA - Meeting Re 5/25/21 GBS - COVID Va 5/18/21, & 5/28/2 GBS - COVID Va	efreshments 5/10/21, 5/14/ ccination Clinic Hospitality 1	<sup>1</sup> 21, 5/24/21, & 5/17/21,	Invoice Date 05/31/2021 05/31/2021	Invoice Amount 122.50 2,033.00	10 E 100 2310 4900 10 002310 Administraton / Boar 10 E 100 2610 4900 10 002610	Amour 122.5 rd of Education 2,033.0

AP Run: AP-V-06	/15/2021 -—- Post Dat	te: 2021-06-15 — AP Run	Type: R			Glenbrook High School	District 22
Check Date	Check Number	Payment Type	Name			Che	ck Amoun
06/15/2021	9000001533	ACH	Quest Food	d Management S	ervices		7,438.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
IN110142	GBN - Staff Hos	pitality 6/4/21		05/31/2021	2,242.50	10 E 200 2410 4900 20 002410 Glenbrook North High School / Principal's Office	2,242.50
06/15/2021	9000001534	ACH	R&G Const	ultants Inc			390.46
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
5697	Services 1/1/21			05/17/2021	390.46	10 E 100 1200 3190 10 004990 Administraton / Medicaid	390.46
06/15/2021	9000001535	ACH	Rao, Nitin		· · · · ·	· · · · ·	181.00
Invoice Number 05262021	Athletic Official for Officials Lacross	or 05/26/2021 Varsity, 1 Ga e (Boys) at GBS	ame, 2 or More	_ <u>Invoice Date</u> 05/26/2021	Invoice Amount 68.00	Account 10 E 300 1510 3105 30 005240 Glenbrook South High School / Boys Lacrosse	<b>Amoun</b> 68.00
05292021		or 05/29/2021 Lower Level, , 2 or More Officials Lacross		05/29/2021	113.00	10 E 200 1510 3105 20 005240 Glenbrook North High School / Boys Lacrosse	113.00

Check Date	Check Number	Payment Type	Name				Cł	eck Amount
06/15/2021	9000001536	ACH	Rogue Fitr	iess				14,518.24
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
8860264	GBOC - Fitness C	enter Equipment		05/18/2021	14,518.24			
						10 E 100 1200 5400	10 004620	1,377.50
						Administraton	IDEA-PL 94-14	2
						10 E 100 2225 7400	10 002665	13,140.74
						Administraton	/ Instructional Inr	novation
06/15/2021	9000001537	ACH	Ruder, Bria	an M				108.08
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
Mileage - May 202	21 Employee Reimbu 5/4/21 - 5/17/21	irsement - Mileage To/Fr	om Transition	05/04/2021	56.11			
						10 E 100 1220 3323	10 001350	56.11
						Administraton	/ Transition Serv	ices
Mileage - May 202 (2)	21 Employee Reimbu 5/18/21 - 5/28/21	ırsement - Mileage To/Fr	om Transition	05/18/2021	51.97			
						10 E 100 1220 3323	10 001350	51.97
						Administraton	/ Transition Serv	ices
06/15/2021	9000001538	ACH	Ruesch, La	aura A				112.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
33	Torch Hospitality -	Cookies		05/25/2021	112.50			
						99 L 200 4930 0000	00 000000	112.50

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	9000001539	ACH	Safeway Ti	ransportation Ser	vices Corp		64,861.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
274	Special Education	- Transportation for May	2021	06/01/2021	64,861.00		
						40 E 100 2550 3300 10 001300	64,861.00
						Administraton / Special Ec	lucation
06/15/2021	9000001540	ACH	Soliant Cor	nsulting Inc			16,779.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
42037	Technology Servic Services 5/3/21 -	ces - FileMaker Database 5/30/21	e Consulting	05/31/2021	16,779.00		
						10 E 100 2660 3120 10 002660	16,779.00
						Administraton / Technolog	y Services
06/15/2021	9000001541	ACH	Stadler, Wa	alter M			93.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
05292021	Athletic Official for Lower Level 3 Ga	r 05/29/2021 Tournament mes at GBS	Soccer (Girls)	05/29/2021	93.00		
						10 E 300 1510 3105 30 005345	93.00
						Glenbrook South High School / Girls Socc	er
							97.00
06/15/2021	9000001542	ACH	Straley, Bre	ett M			
06/15/2021 Invoice Number	9000001542 Description	ACH	Straley, Bre	ett M Invoice Date	Invoice Amount	Account	Amoun
	Description Athletic Official for	ACH r 05/25/2021 Lower Leve 2 or More Officials Socce	l, 1 Game and		Invoice Amount 97.00	Account	Amoun
	Description Athletic Official for	r 05/25/2021 Lower Leve	l, 1 Game and	Invoice Date		Account	<b>Amoun</b> 97.00

AP Run: AP-V-06	/15/2021 Post Date:	2021-06-15 — AP Run	Гуре: R			Glenbrook High School	District 225
Check Date	Check Number	Payment Type	Name			Che	ck Amount
06/15/2021	9000001543	ACH	Ure, Tom				137.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05142021	Athletic Official for (Boys) Varsity 3 G	05/14/2021 Tournament ames at GBS	Water Polo	05/14/2021	137.00		
						10 E 300 1510 3105 30 005285	137.00
						Glenbrook South High School / Boys Volleyball	
06/15/2021	9000001544	ACH	Vasilopoulo	os, Maria J			297.47
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05/19/21-MV	Employee Reimbu Hospitality	rsement - Math Departme	ent Supplies &	05/19/2021	297.47		
						10 E 200 1130 4100 20 001040	148.08
						Glenbrook North High School / Mathematics	
						10 E 200 1130 4900 20 001040	149.39
						Glenbrook North High School / Mathematics	
06/15/2021	9000001545	ACH	Viking Che	mical Company			1,281.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
110997	Chlorine for Swimr	ning Pools		05/19/2021	684.00		
						20 E 300 2544 4860 30 009050	684.00
						Glenbrook South High School / Building Maintena	ance
111386	Chlorine for Swimr	ning Pools		05/26/2021	597.00		
						20 E 300 2544 4860 30 009050	597.00
						Glenbrook South High School / Building Maintena	ance

Check Date	Check Number	Payment Type	Name					Check Amount
06/15/2021	9000001546	ACH	Wediko Cl	nildren's Services				38,870.12
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amoun
21-GRU-09	Special Education 2021	- Tuition and Room & Boa	ard for March	03/31/2021	14,313.90			
						10 E 100 1912 6707	10 001305	6,723.86
						Administraton	/ District Spi	Ed Placements
					10 E 100 1912 6710 10 001305		7,590.04	
						Administraton	/ District Spi	Ed Placements
21-GRU-10	Special Education 2021	- Tuition and Room & Boa	ard for April	04/30/2021	12,278.11			
	2021					10 E 100 1912 6707	10 001305	5,195.71
						Administraton	/ District Spi	Ed Placements
						10 E 100 1912 6710	10 001305	7,082.40
						Administraton	/ District Spi	Ed Placements
21-SOI-10		- Tuition and Room & Boa	ard for April	04/30/2021	12,278.11			
	2021					10 E 100 1912 6707	10 001305	5,195.71
						Administraton	/ District Sp	Ed Placements
						10 E 100 1912 6710	10 001305	7,082.40
						Administraton	/ District Sp	Ed Placements

Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	9000001547	ACH	White, Sha	wn T			349.00
Invoice Number		Description			Invoice Amount	Account	Amount
05152021		r 05/15/2021 Lower Leve estling at GBS	el, 1 Game, 2 or	05/15/2021	139.00		
						10 E 300 1510 3105 30 005295	139.00
						Glenbrook South High School / Wrestling	
05282021		Athletic Official for 05/28/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Wrestling at GBN			101.00		
			C			10 E 200 1510 3105 20 005295	101.00
						Glenbrook North High School / Wrestling	
05292021	Athletic Official fo Officials Wrestling	r 05/29/2021 Varsity, 2 G a at GBS	ames, 2 or More	05/29/2021	109.00		
						10 E 300 1510 3105 30 005295	109.00
						Glenbrook South High School / Wrestling	
06/15/2021	9000001548	ACH	Winston, C	arol M			71.18
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Mileage - March/A 2021	Employee Reimbo 3/29/21 - 4/28/21	ursement - Mileage To/Fi	rom Transition	03/29/2021	71.18		
						10 E 100 1220 3323 10 001350	71.18
						Administraton / Transition S	Services

\$2,321,637.87

Total:

AP Run: AP-V-	06/15/2021 -—- Post Date	e: 2021-06-15 — AP Run T	Glenbrook High School District 225	
Check Date	Check Number	Payment Type	Name	Check Amount

AP-V-06/15/2021 Summary								
Туре	Count	Amount						
Regular	440	424,318.54						
ACH Checks:	65	1,593,173.50						
Wire Transfers:	0	0.00						
Total:	570	\$2,321,637.87						

AP Run: AP-V-06	/15/2021b -—- Post Da	ate: 2021-06-15 — AP Run	Type: R			Glen	brook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amount
06/15/2021	9000001549	ACH	Glenbrook	Revolving Fund				37,137.93
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
June 2021	Reimbursement	of Revolving Fund for June	2021	06/15/2021	37,137.93			
						10 A 100 1055 0000 00 00	00000	10,380.00
						Administraton	/ Accrual/Sum	nmary Accounts
						99 A 100 1055 0000 00 00	00000	26,757.93
						Administraton	/ Accrual/Sum	nmary Accounts
							Total:	\$37,137.93
						AP-V-	06/15/2021b Sui	mmary
						Туре	Count	Amount
						Regular	0	0.00
						ACH Checks:	1	37,137.93

Wire Transfers:

Total:

0

1

0.00

\$37,137.93

Check Date	Check Number	Payment Type	Name			С	heck Amoun
06/15/2021	14277	Check	APCO Grap	hics Inc			136,670.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
150085	GBS - Exterior S	ignage Project		05/25/2021	136,670.00		
						60 E 100 2530 5200 10 009823	136,670.0
						Administraton / Construction F	Projects
06/15/2021	14278	Check	Arizona Stat	e University			1,500.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
lew blond sch	Lewis Blond Men 1221749945	Lewis Blond Memorial Scholarship - Studen		06/01/2021	1,500.00		
						99 L 300 4933 0000 30 930000	1,500.0
						Glenbrook South High School / Scholarships	
06/15/2021	14279	Check	Bard College	e IWT			3,400.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
IWT20210525-15		on for Thinking Historically 7/16/21 - J Logan, S Flann ara		05/25/2021	3,400.00		
						10 E 300 1130 3320 30 001060	3,400.00
						Glenbrook South High School / Social Studies	
06/15/2021	14280	Check	Cancer Well	ness Center			3,400.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Invoice-06032021a	GBN Goes Pink	GBN Goes Pink - Donation from GBN Goes Pink Shirt Sales			3,400.00		
Invoice-06032021a							
Invoice-06032021a						99 L 200 4930 0000 20 904140	3,400.00

		2021-06-15 — AP Run Ty	ype. K			Glenbrook High Scho	
Check Date Ch	heck Number	Payment Type	Name			(	Check Amoun
06/15/2021 14	1281	Check	Carroll Sea	ting Company In	IC		23,475.6
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
INV-1015811	GBN Freshman Base	eball - Outdoor Bleachers		05/19/2021	23,475.61		
						20 E 200 2530 5215 20 009830	23,475.6
						Glenbrook North High School / Special Buildi	ling Projects
06/15/2021 14	1282	Check	Cebrzynski	Gerard			150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
2020 Financial Ald	GBN & GBS - Guest Program	Speaker Services for Fina	ancial Aid	05/19/2021	150.00		
						10 E 200 2121 3120 20 002125	150.00
						Glenbrook North High School / College Reso	ource Center
06/15/2021 14	1283	Check	College Ent	rance Examinat	ion Board		3,320.10
06/15/2021 14 Invoice Number	283 Description	Check	College Ent	rance Examinati Invoice Date	ion Board Invoice Amount	Account	
	Description	Check Testing Materials - Octobe				Account	3,320.10 Amount
Invoice Number	Description GBS PSAT/NMSQT			Invoice Date	Invoice Amount	Account	
Invoice Number	Description GBS PSAT/NMSQT			Invoice Date	Invoice Amount		<b>Amount</b> 3,320.10
Invoice Number 382181817A	Description GBS PSAT/NMSQT		er 2020	Invoice Date	Invoice Amount	10 E 300 2230 4200 30 002230	Amount 3,320.10 & Testing
Invoice Number 382181817A	Description GBS PSAT/NMSQT Administration	Testing Materials - Octob	er 2020	Invoice Date 05/14/2021	Invoice Amount	10 E 300 2230 4200 30 002230 Glenbrook South High School / Assessment of	Amount 3,320.10 & Testing 1,913.32
Invoice Number 382181817A 06/15/2021 14	Description GBS PSAT/NMSQT Administration	Testing Materials - Octob Check	er 2020	Concepts Inc	Invoice Amount 3,320.10	10 E 300 2230 4200 30 002230 Glenbrook South High School / Assessment of	Amount 3,320.10 & Testing 1,913.32
Invoice Number           382181817A           06/15/2021         14           Invoice Number	Description GBS PSAT/NMSQT Administration	Testing Materials - Octob Check	er 2020	Concepts Inc	Invoice Amount 3,320.10	10 E 300 2230 4200 30 002230 Glenbrook South High School / Assessment of	<b>Amoun</b> 3,320.10
Invoice Number           382181817A           06/15/2021         14           Invoice Number         14	Description GBS PSAT/NMSQT Administration	Testing Materials - Octob Check	er 2020	Concepts Inc	Invoice Amount 3,320.10	10 E 300 2230 4200 30 002230 Glenbrook South High School / Assessment of Account	Amoun 3,320.10 & Testing 1,913.32 Amoun
Invoice Number           382181817A           06/15/2021         14           Invoice Number	Description GBS PSAT/NMSQT Administration	Testing Materials - Octob Check	er 2020	Concepts Inc	Invoice Amount 3,320.10	10 E 300 2230 4200 30 002230         Glenbrook South High School / Assessment of         Account         10 E 200 1130 7400 20 001020	Amoun 3,320.10 & Testing 1,913.32 Amoun

Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	14285	Check	Corporate (	Concepts Inc			19,600.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
41001061		nairs for Social Studies, Stud World Languages	ent Services,	05/24/2021	19,600.00		
						10 E 200 2410 7400 20 002410	19,600.00
						Glenbrook North High School / Principal's	Office
06/15/2021	14286	Check	DePaul Uni	versity			1,500.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
l kocian sch ii	Linda Kocian Me	emorial Scholarship - Studen	it ID# 2040347	06/02/2021	1,500.00		
						99 L 300 4933 0000 30 930115	1,500.00
						Glenbrook South High School / Scholarshi	o - L Kocian
06/15/2021	14287	Check	Direct Fitne	ess Solutions			8,140.74
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
0034440	GBOC - Fitness	Flooring		03/01/2021	8,140.74		
0034440						20 E 500 2544 5400 10 009050	8,140.74
0001110							aintenance
						Glenbrook Off Campus / Building Ma Center	
	14288	Check	Direct Fitne	ess Solutions			1,151.00
06/15/2021 Invoice Number	14288 Description	Check	Direct Fitne	ess Solutions Invoice Date	Invoice Amount	Center	
06/15/2021			Direct Fitne		Invoice Amount 1,151.00	Center	1,151.00
06/15/2021 Invoice Number	Description		Direct Fitne	Invoice Date		Center	1,151.00

AP Run: AP-V-06								
Check Date	Che	eck Number	Payment Type	Name			Che	eck Amoun
06/15/2021	1428	89	Check	Emory Unive	ersity			500.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
e gamble sch iv		Eileen Gamble Memor 2508395	ial Scholarship - Student	ID#	06/03/2021	500.00		
							99 L 300 4933 0000 30 930000	500.0
							Glenbrook South High School / Scholarships	
06/15/2021	1429	90	Check	FMC Aquation	c Opportunities			1,865.00
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
		Glenbrook Swim Club	- Entry Fees - Senior Cha	allenge	05/20/2021	1,865.00		
		5/20/21 - 5/23/21						
		5/20/21 - 5/23/21					95 E 950 3200 6500 95 005505	1,865.00
		5/20/21 - 5/23/21					95 E 950 3200 6500 95 005505 Glenbrook Aquatics / Glenbrook Aquat	
06/15/2021	1429		Check	Glenbrook N	lorth High Scho	ol		tics
06/15/2021 Invoice Number			Check	Glenbrook N	lorth High Scho Invoice Date	ol Invoice Amount	Glenbrook Aquatics / Glenbrook Aquat	tics 1,100.00
		91 Description	Check Soccer Summer League -		-		Glenbrook Aquatics / Glenbrook Aquat	tics 1,100.00
Invoice Number		91 Description			Invoice Date	Invoice Amount	Glenbrook Aquatics / Glenbrook Aquat	1,865.00 <i>tics</i> 1,100.00 <b>Amount</b> 1,100.00
Invoice Number		91 Description			Invoice Date	Invoice Amount	Glenbrook Aquatics / Glenbrook Aquat Account	<i>tics</i> 1,100.00 <b>Amoun</b> 1,100.00
Invoice Number		91 Description GBS Athletics - Boys S		4 Teams	Invoice Date	Invoice Amount 1,100.00	Glenbrook Aquatics       / Glenbrook Aquatics         Account	tics 1,100.00 <b>Amoun</b> 1,100.00 : Camp
Invoice Number 5/27/2021	1429	91 Description GBS Athletics - Boys S	Soccer Summer League -	4 Teams	Invoice Date 05/27/2021	Invoice Amount 1,100.00	Glenbrook Aquatics       / Glenbrook Aquatics         Account	tics 1,100.00 <b>Amoun</b> 1,100.00 Camp 472.74
Invoice Number 5/27/2021 06/15/2021	1429	91 <u>Description</u> GBS Athletics - Boys S 92 <u>Description</u>	Soccer Summer League -	4 Teams Glenbrook N	Invoice Date 05/27/2021	Invoice Amount 1,100.00	Glenbrook Aquatics       / Glenbrook Aquatics         Account	tics 1,100.00 <b>Amoun</b> 1,100.00 Camp 472.74
Invoice Number 5/27/2021 06/15/2021 Invoice Number	1429	91 <u>Description</u> GBS Athletics - Boys S 92 <u>Description</u> GBS Athletics - Girls T	Soccer Summer League - Check	4 Teams Glenbrook N	Invoice Date 05/27/2021 North High Scho Invoice Date	Invoice Amount 1,100.00 ol Invoice Amount	Glenbrook Aquatics       / Glenbrook Aquatics         Account	<i>tics</i> 1,100.00 <b>Amoun</b> 1,100.00

AP Run: AP-V-06	/15/2021c Post Date	e: 2021-06-15 — AP Run	Type: R			Glenbrook High S	chool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14293	Check	H2I Group,	Inc.			45,244.15
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
208881	GBN CTE - Laser I	Engraver		05/19/2021	45,244.15		
						10 E 200 1400 4100 10 004745	1,892.40
						Glenbrook North High School / Carl Perk	kins Grant
						10 E 200 1400 5400 10 004745	21,027.00
						Glenbrook North High School / Carl Perk	kins Grant
						10 E 200 1400 5410 20 001405	16,503.00
						Glenbrook North High School / Technica	l Education
						10 E 200 1400 7140 10 004745	5,821.75
						Glenbrook North High School / Carl Perk	kins Grant
06/15/2021	14294	Check	Illinois Inetit	tute of Technolog	nv.		1,500.00

06/15/2021	14294	Check		Illinois Institu	te of Technolog	ду		1,500.00
Invoice Number	Description	ı			Invoice Date	Invoice Amount	Account	Amount
kocian sch iii	Linda Kocia A20490348	n Memorial Scholars	hip - Student ID#	ŧ	06/01/2021	1,500.00	99 L 300 4933 0000 30 930115	1,500.00
							Glenbrook South High School / Schola	arship - L Kocian

06/15/2021 1	14295	Check	Illinois Swir	nming Inc			415.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
II. Swimming 415.00	0 Glenbrook Swim Club Swimming (5)	- Transfer Registrations	to Illinois	06/03/2021	415.00		
						95 E 950 3200 6400 95 005505	415.00
						Glenbrook Aquatics / Glenbro	ook Aquatics

AP Run: AP-V-06/	15/2021c Pos	st Date: 2021-06-15 — AP Run	Type: R			Glenbrook High Scho	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14296	Check	ILMEA/IIIir	nois Music Educat	ors Assoc		150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Invoice06012021a	GBN - All-St	ate Ensemble Participation Fee	\$ 2020/21	05/13/2021	150.00	10 E 200 1130 6500 20 001045 Glenbrook North High School / Music/Perform	150.00 ming Arts
06/15/2021	14297	Check	Krueger In	ternational Inc			8,559.36
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
14277537		s for Green & Gold Conference		06/07/2021	8,559.36	10 E 200 2410 7400 20 002410 Glenbrook North High School / Principal's Of	8,559.36 ffice
06/15/2021	14298	Check	Lake Fore	st College			1,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
village sch	Village of Glo	enview Scholarship - Student ID	# 525533	05/25/2021	1,000.00	99 L 300 4933 0000 30 930000 Glenbrook South High School / Scholarships	1,000.00
06/15/2021	14299	Check	Larson Eq	uipment and Furn	iture Company		17,494.21
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
7636	GBN - Mobil	e Desks for Teachers		05/24/2021	17,494.21	10 E 200 2410 7400 20 002410	17,494.21

Glenbrook North High School / Principal's Office

Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14300	Check	Loyola Aca	demy			775.00
Invoice Number	Description	Oncok	Loyola Aca	Invoice Date	Invoice Amount	Account	Amoun
5/25/2021	GBS Athletics - Entry Fees - Boys Basketball Varsity Summer League 6/7/21 - 6/22/21			06/07/2021	775.00		
						10 E 300 1510 6500 10 005400	775.00
						Glenbrook South High School / Summer A	thletic Camp
06/15/2021	14301	Check	Loyola Aca	ademy			375.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
6/10/2021		- Entry Fees - Boys Basketba ot-Out 6/10/21 & 6/11/21	all Varsity	06/10/2021	375.00		
						10 E 300 1510 6500 10 005400	375.00
						Glenbrook South High School / Summer A	thletic Camp
06/15/2021	14302	Check	Loyola Aca	ademy			325.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
6/11/2021	GBS Athletics Summer Shoo	- Entry Fees - Boys Basketba bt-Out 6/11/21	all Sophomore	06/11/2021	325.00		
						10 E 300 1510 6500 10 005400	325.00
						Glenbrook South High School / Summer A	hletic Camp
06/15/2021	14303	Check	Loyola Aca	ademy			775.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
6/7/2021		- Entry Fees - Boys Basketba jue 6/7/21 - 6/22/21	all Sophomore	06/07/2021	775.00		
						10 E 300 1510 6500 10 005400	775.00
						Glenbrook South High School / Summer A	

Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	14304	Check	Loyola Aca	demy			225.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
6/17/2021	GBS Athletics Summer Shoo	- Entry Fees - Boys Basketba tout 6/17/21	all Varsity Super	06/17/2021	225.00		
						10 E 300 1510 6500 10 005400	225.00
						Glenbrook South High School / Summer A	thletic Camp
06/15/2021	14305	Check	Loyola Aca	demy			775.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
BBKV1		- Entry Fees - Boys Basketba ue 6/7/21 - 6/22/21	all Varsity	06/07/2021	775.00		
						10 E 200 1510 6500 10 005400	775.00
						Glenbrook North High School / Summer A	thletic Camp
06/15/2021	14306	Check	Loyola Aca	demy			375.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
BBKV2		- Entry Fees - Boys Basketba t-Out 6/10/21 & 6/11/21	all Varsity	06/10/2021	375.00		
						10 E 200 1510 6500 10 005400	375.00
						Glenbrook North High School / Summer A	thletic Camp
06/15/2021	14307	Check	Loyola Aca	demy			225.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
BBKV3	GBN Athletics Summer Shoo	- Entry Fees - Boys Basketba tout 6/17/21	all Varsity Super	06/17/2021	225.00		
						10 E 200 1510 6500 10 005400	225.00

Check Date	Check N	lumber	Payment Type	Name			Che	eck Amoun
06/15/2021	14308		Check	Loyola Acad	demy			775.00
Invoice Number	Des	cription			Invoice Date	Invoice Amount	Account	Amoun
BBKS1		N Athletics - Entr 1mer League 6/7	y Fees - Boys Basketball /21 - 6/22/21	Sophomore	06/07/2021	775.00		
							10 E 200 1510 6500 10 005400	775.00
							Glenbrook North High School / Summer Athletic	: Camp
06/15/2021	14309		Check	Loyola Acad	demy			325.00
Invoice Number	Des	cription			Invoice Date	Invoice Amount	Account	Amoun
BBKS2		N Athletics - Entr	y Fees - Boys Basketball 6/11/21	Sophomore	06/11/2021	325.00		
							10 E 200 1510 6500 10 005400	325.00
							Glenbrook North High School / Summer Athletic	: Camp
06/15/2021	14310		Check	Loyola Univ	ersity Chicago			750.00
Invoice Number	Des	cription			Invoice Date	Invoice Amount	Account	Amoun
gea sch i		nbrook Educator 01567821	s' Association Scholarshi	p - Student ID#	05/25/2021	750.00		
							99 L 300 4933 0000 30 930000	750.00
							Glenbrook South High School / Scholarships	
06/15/2021	14311		Check	Loyola Univ	ersity Chicago			1,000.00
Invoice Number	Des	cription			Invoice Date	Invoice Amount	Account	Amoun
topaz kiwanis sch	Тор	az/Kiwanis Scho	larship - Student ID# 000	01569324	06/02/2021	1,000.00		
							99 L 300 4933 0000 30 930000	1,000.00

Check Date	Cher	ck Number	Payment Type	Name			Ch	eck Amoun
	-						Cn	
06/15/2021	1431	2	Check	Marquette L	Jniversity			1,500.0
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
kocian sch i		Linda Kocian Memorial 006218008	Scholarship - Student IE	D#	05/26/2021	1,500.00		
							99 L 300 4933 0000 30 930115	1,500.0
							Glenbrook South High School / Scholarship - L	Kocian
06/15/2021	1431	3	Check	Midwest Ed	ucational Furnis	hings Inc		14,594.20
Invoice Number		Description			Invoice Date	Invoice Amount	Account	Amoun
8058		GBN - Eurniture for 2nd	Floor Resource Center	Phase 3	05/24/2021	14,594.20		
						,		
						,	10 E 200 2410 7400 20 002410	14,594.20
							10 E 200 2410 7400 20 002410 Glenbrook North High School / Principal's Office	
06/15/2021	1431	-	Check		ucational Furnis			
	1431	-	-				Glenbrook North High School / Principal's Office	9
06/15/2021	1431	4	Check		ucational Furnis	hings Inc	Glenbrook North High School / Principal's Office	e 2,943.04
06/15/2021 Invoice Number	1431	4 Description	Check		ucational Furnis	hings Inc Invoice Amount	Glenbrook North High School / Principal's Office	e 2,943.04
06/15/2021 Invoice Number	1431	4 Description	Check		ucational Furnis	hings Inc Invoice Amount	Glenbrook North High School / Principal's Office Account	e 2,943.04 <b>Amoun</b> 2,943.04
06/15/2021 Invoice Number	1431	4 <b>Description</b> GBN - Chairs for Math I	Check	Midwest Ed	ucational Furnis	hings Inc Invoice Amount	Glenbrook North High School / Principal's Office Account 10 E 200 2410 7400 20 002410	e 2,943.04 <b>Amoun</b> 2,943.04
06/15/2021 Invoice Number 8064	1431	4 <b>Description</b> GBN - Chairs for Math I	Check Enrichment Center	Midwest Ed	ucational Furnis Invoice Date 05/28/2021	hings Inc Invoice Amount	Glenbrook North High School / Principal's Office Account 10 E 200 2410 7400 20 002410 Glenbrook North High School / Principal's Office	e 2,943.04 <b>Amoun</b> 2,943.04 e
06/15/2021 Invoice Number 8064	1431	4 <b>Description</b> GBN - Chairs for Math I 5 <b>Description</b>	Check Enrichment Center	Midwest Ed	ucational Furnis Invoice Date 05/28/2021	hings Inc Invoice Amount 2,943.04	Glenbrook North High School / Principal's Office Account 10 E 200 2410 7400 20 002410 Glenbrook North High School / Principal's Office	e 2,943.04 Amoun 2,943.04 e 2,070.00
06/15/2021 Invoice Number 8064 06/15/2021 Invoice Number	1431	4 <b>Description</b> GBN - Chairs for Math I 5 <b>Description</b> 2021 Site Work and Re	Check Enrichment Center Check	Midwest Ed	ucational Furnis Invoice Date 05/28/2021 onstruction Co Invoice Date	hings Inc Invoice Amount 2,943.04 Invoice Amount	Glenbrook North High School / Principal's Office Account 10 E 200 2410 7400 20 002410 Glenbrook North High School / Principal's Office	e 2,943.04 Amoun 2,943.04 e 2,070.00

AP Run: AP-V-06/	15/2021c Post Date:	2021-06-15 — AP Run	Type: R			Glenbrook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name				Check Amount
06/15/2021	14316	Check	NAPA Auto	Parts			627.38
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11040008 04-202	1 GBS CTE - Auto Cla 2021	ass Supplies and Billable	Parts for April	04/30/2021	627.38		
						10 E 300 1400 4100 10 003220	346.32
						Glenbrook South High School / CTEI Grant	
						10 E 300 1400 4200 30 001405	301.65
						Glenbrook South High School / Technical Ed	ducation
						10 E 300 1400 4870 30 001405	-20.59
						Glenbrook South High School / Technical Ed	ducation
06/15/2021	14317	Check	NAPA Auto	Parts			471.02

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11040008 05-2021	GBS CTE - Auto Class Supplies and Billable Parts for May 2021	05/31/2021	471.02		
				10 E 300 1400 4200 30 001405	416.36
				Glenbrook South High School / Technical Education	on
				10 E 300 1400 4870 30 001405	54.66
				Glenbrook South High School / Technical Education	on

06/15/2021	14318	Check	NAPA Auto	Parts			91.48
Invoice Number	Descriptio	n		Invoice Date	Invoice Amount	Account	Amount
320753	Blister Pac	k Lamp Miniatures		02/24/2021	6.49		
						20 E 300 2543 4870 30 009080	6.49
						Glenbrook South High School / Ground	ls Maintenance

		te: 2021-06-15 — AP Run	Type. IX			Glenbrook High Sch	OOI DISTRICT 22
Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	14318	Check	NAPA Auto	Parts			91.48
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
334342	Specialty Battery	and Connector		05/19/2021	84.99		
						20 E 300 2543 4870 30 009080	84.99
						Glenbrook South High School / Grounds Ma	intenance
06/15/2021	14319	Check	New Trier I	High School			345.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
GSOV1		ntry Fees - Varsity Girls Sc 6/30/21, 7/7/21, & 7/15/21	occer Summer	06/23/2021	345.00		
						10 E 200 1510 6500 10 005400	345.00
						10 E 200 1510 0500 10 005400	545.00
						Glenbrook North High School / Summer Ath	
06/15/2021	14320	Check	Northweste	ern University			
06/15/2021 Invoice Number	14320 Description	Check	Northweste	ern University Invoice Date	Invoice Amount	Glenbrook North High School / Summer Ath	nletic Camp
	Description	School Foundation Generos		<b>,</b>	Invoice Amount 1,000.00	Glenbrook North High School / Summer Ath	nletic Camp 1,000.00
Invoice Number	h Glenbrook High S	School Foundation Generos		Invoice Date		Glenbrook North High School / Summer Ath	nletic Camp 1,000.00
Invoice Number	h Glenbrook High S	School Foundation Generos		Invoice Date		Glenbrook North High School / Summer Ath Account	nletic Camp 1,000.00 <b>Amoun</b> 1,000.00
Invoice Number ghsf generosity sch	h Glenbrook High S	School Foundation Generos	sity Award -	Invoice Date		Glenbrook North High School / Summer Ath         Account         99 L 300 4933 0000 30 930000	nletic Camp 1,000.00 <b>Amoun</b> 1,000.00
Invoice Number ghsf generosity sch	Description h Glenbrook High S Student ID# 3345	School Foundation Generos 452	sity Award -	Invoice Date 05/25/2021		Glenbrook North High School / Summer Ath Account 99 L 300 4933 0000 30 930000 Glenbrook South High School / Scholarships	nletic Camp 1,000.00 Amoun 1,000.00
Invoice Number ghsf generosity sch	Description         h       Glenbrook High S         Student ID# 3345         14321         Description	School Foundation Generos 452	sity Award - Northweste	Invoice Date 05/25/2021	1,000.00	Glenbrook North High School / Summer Ath         Account         99 L 300 4933 0000 30 930000         Glenbrook South High School / Scholarships         Account	aletic Camp 1,000.00 Amoun 1,000.00 s 1,000.00 Amoun
Invoice Number ghsf generosity sch 06/15/2021 Invoice Number	Description         h       Glenbrook High S         Student ID# 3345         14321         Description	School Foundation Generos 5452 Check	sity Award - Northweste	Invoice Date 05/25/2021 ern University Invoice Date	1,000.00	Glenbrook North High School / Summer Ath Account 99 L 300 4933 0000 30 930000 Glenbrook South High School / Scholarships	1,000.00 Amoun 1,000.00 s 1,000.00

AP Run: AP-V-06/	15/2021c -—- P	Post Date: 2021-06-15 — AP Ru	in Type: R			Glenbrook High Schoo	District 22
Check Date	Check Numbe	er Payment Type	Name			Cr	eck Amoun
06/15/2021	14322	Check	Oakton Cor	nmunity College			1,000.00
Invoice Number	Descriptio	on		Invoice Date	Invoice Amount	Account	Amoun
jane pope sch	Jane Pope	e Memorial Scholarship - Studen	t ID# B02273880	06/01/2021	1,000.00		
						99 L 300 4933 0000 30 930000	1,000.00
						Glenbrook South High School / Scholarships	
06/15/2021	14323	Check	Oregon Sta	te University			500.00
Invoice Number	Descriptio	on		Invoice Date	Invoice Amount	Account	Amoun
e gamble sch iii	Eileen Gai 93437509	mble Memorial Scholarship - Stu 7	ıdent ID#	06/02/2021	500.00		
						99 L 300 4933 0000 30 930000	500.00
						Glenbrook South High School / Scholarships	
06/15/2021	14324	Check	Princeton U	niversity			1,000.00
Invoice Number	Descriptio	on		Invoice Date	Invoice Amount	Account	Amoun
ghsf sch i	Glenbrook ID# 34370	K High School Foundation Schola 03667	arship - Student	05/25/2021	1,000.00		
						99 L 300 4933 0000 30 930000	1,000.00
						Glenbrook South High School / Scholarships	
06/15/2021	14325	Check	Purdue Univ	versity			500.00
Invoice Number	Descriptio	on		Invoice Date	Invoice Amount	Account	Amoun
nettleton sch i	James Ne 00334478	ttleton Memorial Scholarship - S 23	tudent ID#	05/25/2021	500.00		
						99 L 300 4933 0000 30 930000	500.00

Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	14326	Check	Ridgewood	High School			250.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
BBKV4		Entry Fees - Varsity Boys Ba ut 6/25/21 - 6/27/21	asketball	04/30/2021	250.00		
						10 E 200 1510 6500 10 005400	250.0
						Glenbrook North High School / Su	mmer Athletic Camp
06/15/2021	14327	Check	Rose-Hulma	an Institute of Te	echnology		1,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
c stifler sch	Craig G. Stifler S 801781872	Swimming Scholarship - Stud	dent ID#	06/02/2021	1,000.00		
						99 L 300 4933 0000 30 930045	1,000.00
						99 L 300 4933 0000 30 930045 Glenbrook South High School / Sc	
06/15/2021	14328	Check	Saint Louis	University			
06/15/2021 Invoice Number	14328 Description	Check	Saint Louis	University Invoice Date	Invoice Amount	Glenbrook South High School / Sc	holarship - C Stiflier
	Description	Check eed Memorial Scholarship -		•	Invoice Amount 1,000.00	Glenbrook South High School / Sc	holarship - C Stiflier 1,000.00
Invoice Number	Description Richard Goodspe			Invoice Date		Glenbrook South High School / Sc	holarship - C Stiflier 1,000.00
Invoice Number	Description Richard Goodspe			Invoice Date		Glenbrook South High School / Sc Account 99 L 300 4933 0000 30 930175 Glenbrook South High School / Sc	holarship - C Stiflier 1,000.00 Amount
Invoice Number goodspeed sch	Description Richard Goodspe			Invoice Date 05/26/2021		Glenbrook South High School / Sc Account 99 L 300 4933 0000 30 930175 Glenbrook South High School / Sc	holarship - C Stiflier 1,000.00 <u>Amoun</u> 1,000.00 holarship - R Goodspeed
Invoice Number goodspeed sch	Description Richard Goodspe 001154700	eed Memorial Scholarship -	Student ID#	Invoice Date 05/26/2021		Glenbrook South High School / Sc Account 99 L 300 4933 0000 30 930175 Glenbrook South High School / Sc Me	holarship - C Stiflier 1,000.00 Amount 1,000.00 holarship - R Goodspeed emorial
Invoice Number goodspeed sch 06/15/2021 Invoice Number	Description         Richard Goodspe         001154700         14329         Description	eed Memorial Scholarship -	Student ID# Saint Louis	Invoice Date 05/26/2021 University	1,000.00	Glenbrook South High School / Sc Account 99 L 300 4933 0000 30 930175 Glenbrook South High School / Sc Me	holarship - C Stiflier 1,000.00 Amoun 1,000.00 holarship - R Goodspeed emorial 500.00
Invoice Number	Description         Richard Goodspe         001154700         14329         Description         Eileen Gamble M	eed Memorial Scholarship - Check	Student ID# Saint Louis	Invoice Date 05/26/2021 University Invoice Date	1,000.00	Glenbrook South High School / Sc Account 99 L 300 4933 0000 30 930175 Glenbrook South High School / Sc Me	holarship - C Stiflier 1,000.00 Amount 1,000.00 holarship - R Goodspeed emorial 500.00

Check Date	Check Number	Payment Type	Name				Check Amoun
06/15/2021	14330	Check	School He	alth Corporation			5,559.76
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
3900289-00	GBN Training Ro	oom - Treatment Tables		05/25/2021	5,559.76		
						99 L 200 4935 0000 20 955100	5,559.76
						Glenbrook North High School / Sports Tour	naments
06/15/2021	14331	Check	Skyward L	Jsers Group NFP			300.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
Annual Dues Glenbrook HSD	Annual User Gro	oup Membership Dues 7/1/2	1 - 6/30/22	05/12/2021	300.00		
						10 E 100 2510 6400 10 002510	300.00
						Administraton / Business So	ervices
06/15/2021	14332	Check	St. Charles	s Aquatics			1,775.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
Ck Req 1775.00	Glenbrook Swim	n Club - Entry Fees - Dual M	eet 5/16/21	05/16/2021	1,775.00		
						95 E 950 3200 6500 95 005505	1,775.00
						Glenbrook Aquatics / Glenbrook A	Aquatics
							2,500.00
06/15/2021	14333	Check	Texas Sta	te University			
06/15/2021 Invoice Number	14333 Description	Check	Texas Sta	te University Invoice Date	Invoice Amount	Account	Amount
	Description	Check olarship - Student ID# A051		-	Invoice Amount 2,500.00	Account	Amount
Invoice Number	Description			Invoice Date		Account	<b>Amount</b> 2,500.00

AP Run: AP-V-06	15/2021c Pos	t Date: 2021-06-15 — AP Run	Type: R			Glenbrook High Schoo	ol District 225
Check Date	Check Number	Payment Type	Name			CI	heck Amount
06/15/2021	14334	Check	The Athleti	c Equipment Sou	irce Inc		4,640.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
33234	GBN Athletic	s - Crosslink Roll Foam		06/07/2021	4,640.00		
						99 L 200 4935 0000 20 955100	4,640.00
						Glenbrook North High School / Sports Tournar	ments
06/15/2021	14335	Check	The Athleti	c Equipment Sou	irce Inc		22,710.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
33241	GBN - Comp	etition Gymnastics Floor Deck		06/07/2021	22,710.00		
						20 E 200 2530 5215 20 009830	22,710.00
						Glenbrook North High School / Special Buildin	g Projects
06/15/2021	14336	Check	Trinity Inte	rnational Universi	ity		2,500.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
mlb sch ii	MLB of Glen	view Scholarship - Student ID#	693258	05/26/2021	2,500.00		
						99 L 300 4933 0000 30 930000	2,500.00
						Glenbrook South High School / Scholarships	
06/15/2021	14337	Check	U.S.M.M.,	Inc.			6,653.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
18223	GBN - Mini M	Iill Machine Installation		05/18/2021	6,653.00		
						10 E 200 1400 3230 20 001405	6,653.00

Glenbrook North High School / Technical Education

Check Date	Chec	k Number	Payment Type	Name			Chec	ck Amoun
06/15/2021	14338	3	Check	University o	f Arizona			500.0
Invoice Number	C	escription			Invoice Date	Invoice Amount	Account	Amoun
612021		intrepreneurship: Bu D# 23657158	siness Incubator Sch	olarship - Student	06/01/2021	500.00		
							99 L 200 4930 0000 20 903310	500.0
							Glenbrook North High School / Entrepreneurship	
06/15/2021	14339	)	Check	University o	f Illinois Chicago	)		2,500.00
Invoice Number	C	escription			Invoice Date	Invoice Amount	Account	Amoun
friends sch ii		riends of the Glenvi 62686565	ew Library Scholarshi	p - Student ID#	05/28/2021	2,500.00		
							99 L 300 4933 0000 30 930000	2,500.00
							Glenbrook South High School / Scholarships	
06/15/2021	14340	)	Check	University o	f Illinois Urbana	Champaign		1,000.00
Invoice Number	C	Description			Invoice Date	Invoice Amount	Account	Amoun
sue mcgee sch	S	ue McGee Memoria	l Scholarship - Stude	nt ID# 675297178	05/25/2021	1,000.00	99 L 300 4933 0000 30 930000	1,000.00
							Glenbrook South High School / Scholarships	
06/15/2021	14341		Check	University o	f Illinois Urbana	Champaign		2,000.00
Invoice Number	<u> </u>	escription			Invoice Date	Invoice Amount	Account	Amoun
gsb sch i	G	Glenview State Bank	Scholarship - Studen	t ID# 668133800	05/26/2021	2,000.00	99 L 300 4933 0000 30 930000	2,000.00
							Glenbrook South High School / Scholarships	

Check Date	Check Numbe	er Payment Type	Name			Che	ck Amoun
06/15/2021	14342	Check	University o	f Illinois Urbana	Champaign		2,500.0
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amoun
friends lib sch	Friends o 66843797	f the Glenview Library Scholarship - 72	- Student ID#	05/28/2021	2,500.00		
						99 L 300 4933 0000 30 930000	2,500.0
						Glenbrook South High School / Scholarships	
06/15/2021	14343	Check	University o	f Illinois Urbana	Champaign		2,000.00
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amoun
gsb sch	Glenview	State Bank Scholarship - Student II	D #665850575	05/28/2021	2,000.00		
						99 L 300 4933 0000 30 930000	2,000.00
						Glenbrook South High School / Scholarships	
06/15/2021	14344	Check	University o	f Illinois Urbana	Champaign		3,000.00
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amoun
ok nam sch ii	Ok Nam \ 65005711	Yang Memorial Scholarship - Studer I6	nt ID#	06/01/2021	3,000.00		
						99 L 300 4933 0000 30 930000	3,000.00
						Glenbrook South High School / Scholarships	
06/15/2021	14345	Check	University o	f Illinois Urbana	Champaign		500.00
Invoice Number	Descripti	on		Invoice Date	Invoice Amount	Account	Amoun
612021	Entrepren ID# 65355	eurship: Business Incubator Schola 52393	arship - Student	06/01/2021	500.00		
						99 L 200 4930 0000 20 903310	500.00

Check Date	Chec	k Number	Payment Type	Name			Ch	eck Amoun
06/15/2021	1434	5	Check	University of	Illinois Urbana	Champaign		1,000.00
Invoice Number	I	Description			Invoice Date	Invoice Amount	Account	Amount
kurt white sch		Kurt Thomas White Me Student ID# 661692286		cholarship -	06/02/2021	1,000.00		
							99 L 300 4933 0000 30 930000	1,000.00
							Glenbrook South High School / Scholarships	
06/15/2021	1434	7	Check	University of	Illinois Urbana	Champaign		1,000.00
Invoice Number	<u> </u>	Description			Invoice Date	Invoice Amount	Account	Amount
m lanphere sch	I	Vike Lanphere Spirit A	ward - Student ID#	\$655805014	06/02/2021	1,000.00		
							99 L 300 4933 0000 30 930000	1,000.00
							Glenbrook South High School / Scholarships	
06/15/2021	1434	3	Check	University of	<sup>-</sup> Nebraska - Lin	coln		2,000.00
Invoice Number	I	Description			Invoice Date	Invoice Amount	Account	Amount
w hicks sch		Villiam R. Hicks Titan I 36853309	Memorial Scholars	hip - Student ID#	05/28/2021	2,000.00		
							99 L 300 4933 0000 30 930215	2,000.00
							Glenbrook South High School / Scholarship - W Memorial	' Hicks
		Э	Check	University of	Notre Dame			1,000.00
06/15/2021	1434				Invoice Date	Invoice Amount	Account	Amount
06/15/2021 Invoice Number		Description						
	<u> </u>	<b>Description</b> Carolyn "Mama" Glass 902166359	Memorial Scholars	ship - Student ID#	05/27/2021	1,000.00		

AP Run: AP-V-06	15/2021c Post Date	e: 2021-06-15 — AP Run	Type: R			Glenbrook High Schoo	I District 22
Check Date	Check Number	Payment Type	Name			Cł	ieck Amoun
06/15/2021	14350	Check	University o	f Pittsburgh			3,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
ok nam sch i	Ok Nam Yang Me	morial Scholarship - Stude	ent ID# 4489079	06/02/2021	3,000.00		
						99 L 300 4933 0000 30 930000	3,000.00
						Glenbrook South High School / Scholarships	
06/15/2021	14351	Check	University o	f Richmond			1,500.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
jerfita sch	Jerfita Key to Suco	cess Scholarship - Studen	t ID# 51208728	06/02/2021	1,500.00		
						99 L 300 4933 0000 30 930000	1,500.00
						Glenbrook South High School / Scholarships	
06/15/2021	14352	Check	University o	f South Carolina	I		1,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
d johnson sch ii	Daniel Johnson M Q38865599	emorial Scholarship - Stud	dent ID#	06/07/2021	1,000.00		
						99 L 300 4933 0000 30 930000	1,000.00
						Glenbrook South High School / Scholarships	
06/15/2021	14353	Check	University o	f Southern Calife	ornia		500.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amoun
e gamble sch ii	Eileen Gamble Me 7607486922	emorial Scholarship - Stud	ent ID#	05/27/2021	500.00		
						99 L 300 4933 0000 30 930000	500.00

AP Run: AP-V-06/	15/2021c Post Da	ate: 2021-06-15 — AP Run	Type: R			Glenbi	ook High Sch	ool District 225
Check Date	Check Number	Payment Type	Name					Check Amoun
06/15/2021	14354	Check	Wenger Co	rporation				1,990.19
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
1807294	GBN Fine Arts - Move & Store Ca	Music Stand Move & Store arts	Carts and Chair	05/18/2021	1,990.19			
						10 E 200 1130 7400 20 001	045	1,990.19
						Glenbrook North High School	/ Music/Perfor	ming Arts
06/15/2021	14355	Check	Wheaton Co	ollege				2,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account		Amount
s rotary sch	Glenview Sunris	e Rotary Scholarship - Stud	ent ID# 101577	05/27/2021	2,000.00			
						99 L 300 4933 0000 30 930	000	2,000.00
						Glenbrook South High School	/ Scholarships	5
							Total:	\$395,241.30
						AP-V-00	6/15/2021c Sui	nmary
						Туре	Count	Amount
						Regular	79	395,241.30

0.00

0.00

\$395,241.30

ACH Checks:

Wire Transfers:

Total:

0

0

79

Summary by Fund		Glenbrook High School District 22		
Fund	Total			
10 - Education Fund	1,998,157.56			
20 - Operations & Maintenance Fund	114,963.49			
40 - Transporation Fund	258,663.59			
60 - Capital Projects Fund	253,064.99			
95 - Glenbrook Aquatics	4,232.50			
99 - Student Activities Fund	124,934.97			
	\$2,754,017.10			