



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: August 24, 2020

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$837,193.98.

Background

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

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

Check Date(s): August 25, 2020		
Fund	Fund Description	Amount
10	Educational	\$669,058.97
20	Operations and Maintenance	\$128,561.09
30	Debt Service	\$1,000.00
40	Transportation	\$16,419.72
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$7,965.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$0.00
96	Community Programs	\$0.00
99	Student Activities *	\$14,189.20
Total		\$837,193.98
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

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

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

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

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

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

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

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

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

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

The President declared the Motion duly carried this 24th day of August, 2020.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
7/27/2020	GBN - Principal's Office	Procurement Card	www.1and1.Com	8.71
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN Debate - Monthly Database Fee		08/05/2020	99 L 990 1529 0000 20 820739
			<i>Student Based Activity</i>	<i>- Debate</i>
7/27/2020	GBA - Business Services	Procurement Card	Adobe Inc	15.93
Invoice Number	Description		Invoice Date	Account
07/31/2020	Adobe Acrobat Pro DC - Monthly Subscription		08/05/2020	10 E 100 2660 3160 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
7/27/2020	GBA - Business Services	Procurement Card	Chicago Tribune	0.99
Invoice Number	Description		Invoice Date	Account
07/31/2020	Monthly Digital Subscription		08/05/2020	10 E 100 2510 4400 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
7/27/2020	GBA - Business Services	Procurement Card	Daily Herald	99.00
Invoice Number	Description		Invoice Date	Account
07/31/2020	Annual Digital Subscription 7/1/20 - 6/30/21		08/05/2020	10 E 100 2510 4400 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
7/28/2020	GBA - Business Services	Procurement Card	Office Depot	17.99
Invoice Number	Description		Invoice Date	Account
07/31/2020	District Office Supplies		08/05/2020	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
7/28/2020	GBA - Business Services	Procurement Card	Office Depot	18.58
Invoice Number	Description		Invoice Date	Account
07/31/2020	District Office Supplies		08/05/2020	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/28/2020	GBA - Technology Services	Procurement Card	AVC Custom Cases	1,390.05
Invoice Number	Description		Invoice Date	Account
07/31/2020	District PPE Supplies - Clear Mouth Face Masks		08/05/2020	20 E 100 2542 4100 10 009010
			<i>Administraton</i>	- <i>Custodial Services</i>
7/28/2020	GBA - Business Services	Procurement Card	Techsmith Corporation	108.70
Invoice Number	Description		Invoice Date	Account
07/31/2020	Screen Capture Software - Annual Subscription		08/05/2020	10 E 100 2660 3160 10 002660
			<i>Administraton</i>	- <i>Technology Services</i>
7/29/2020	GBA - Technology Services	Procurement Card	CDW LLC	-262.32
Invoice Number	Description		Invoice Date	Account
07/31/2020	Credit for Returned Items		08/05/2020	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	- <i>Technology Services</i>
7/29/2020	GBA - Business Services	Procurement Card	Office Depot	683.77
Invoice Number	Description		Invoice Date	Account
07/31/2020	District Office Supplies		08/05/2020	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	- <i>General Administration</i>
7/29/2020	GBA - Business Services	Procurement Card	Office Depot	17.97
Invoice Number	Description		Invoice Date	Account
07/31/2020	District Office Supplies		08/05/2020	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	- <i>General Administration</i>
7/29/2020	GBN - Principal's Office	Procurement Card	Amazon Business	107.16
Invoice Number	Description		Invoice Date	Account
07/31/2020	Tape Measures for Departments		08/05/2020	10 E 200 2410 4100 20 002410
			<i>Glenbrook North High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/29/2020	GBA - Business Services	Procurement Card	Amazon Business	62.96
Invoice Number	Description		Invoice Date	Account
07/31/2020	District Office Supplies		08/05/2020	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	62.96
			- General Administration	
7/29/2020	GBA - Business Services	Procurement Card	Office Depot	17.98
Invoice Number	Description		Invoice Date	Account
07/31/2020	District Office Supplies		08/05/2020	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	17.98
			- General Administration	
7/29/2020	GBN - Principal's Office	Procurement Card	Amazon Business	11.99
Invoice Number	Description		Invoice Date	Account
07/31/2020	Folders for New Teacher Orientation		08/05/2020	10 E 200 2210 4100 20 002210
				11.99
			Glenbrook North High School	- Improvement Of Instruction
7/29/2020	GBA - Business Services	Procurement Card	Amazon Business	40.99
Invoice Number	Description		Invoice Date	Account
07/31/2020	District Office Supplies		08/05/2020	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	40.99
			- General Administration	
7/29/2020	GBA - Business Services	Procurement Card	ZEUS Labs USA	138.77
Invoice Number	Description		Invoice Date	Account
07/31/2020	District PPE Supplies - Sanitizer		08/05/2020	20 E 100 2542 4100 10 009010
			<i>Administraton</i>	138.77
			- Custodial Services	
7/30/2020	GBA - Business Services	Procurement Card	Office Depot	69.99
Invoice Number	Description		Invoice Date	Account
07/31/2020	District Office Supplies		08/05/2020	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	69.99
			- General Administration	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/30/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	137.09
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8649-213462		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
7/30/2020	GBA - Business Services	Procurement Card	Amazon Business	86.97
Invoice Number	Description		Invoice Date	Account
07/31/2020	District PPE Supplies - Sanitizer		08/05/2020	20 E 100 2542 4100 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
7/30/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	77.75
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8653-244511		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
7/30/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	125.18
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8655-224486		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
7/30/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	217.52
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8651-214072		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
7/30/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	206.28
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8656-244015		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/30/2020	GBA - Business Services	Procurement Card	Office Depot	20.84
Invoice Number	Description		Invoice Date	Account
07/31/2020	District Office Supplies		08/05/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
7/30/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	215.90
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8650-234024		08/05/2020	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
7/30/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	142.78
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8676-244054		08/05/2020	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
7/30/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	337.18
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8654-224485		08/05/2020	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
7/30/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	204.83
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8652-234468		08/05/2020	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	335.73
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8678-224067		08/05/2020	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	97.19
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8696-234372		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	97.19
			<i>- Financial Aid</i>	
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	136.89
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8671-234097		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	136.89
			<i>- Financial Aid</i>	
7/31/2020	GBN - Principal's Office	Procurement Card	Amazon Business	161.92
Invoice Number	Description		Invoice Date	Account
07/31/2020	Peer Group Summer Supplies		08/05/2020	10 E 200 2121 4320 20 002126
			<i>Glenbrook North High School</i>	161.92
			<i>- Peer Group</i>	
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	119.00
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8685-213512		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	119.00
			<i>- Financial Aid</i>	
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	381.99
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8680-224068		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	381.99
			<i>- Financial Aid</i>	
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	201.38
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8732-244206		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	201.38
			<i>- Financial Aid</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	224.83
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8695-234383		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	224.83
			- Financial Aid	
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	383.84
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8697-224149		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	383.84
			- Financial Aid	
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	422.19
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8679-224179		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	422.19
			- Financial Aid	
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	176.18
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8687-224465		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	176.18
			- Financial Aid	
7/31/2020	GBA - Business Services	Procurement Card	Kranz Inc	76.61
Invoice Number	Description		Invoice Date	Account
07/31/2020	District Office Supplies		08/05/2020	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	76.61
			- General Administration	
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	278.04
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8691-223061		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	278.04
			- Financial Aid	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	232.88
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8684-244282		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	232.88
			- Financial Aid	
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	242.38
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8672-244218		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	242.38
			- Financial Aid	
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	265.59
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8690-234444		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	265.59
			- Financial Aid	
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	199.60
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8693-234434		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	199.60
			- Financial Aid	
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	128.49
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8694-244178		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	128.49
			- Financial Aid	
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	132.69
Invoice Number	Description		Invoice Date	Account
07/31/2020	GBN FR-8673-213169		08/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	132.69
			- Financial Aid	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc		258.99
Invoice Number	Description		Invoice Date	Account	Amount
07/31/2020	GBN FR-8688-224373		08/05/2020	10 E 100 1130 3920 10 001001	258.99
				<i>Administraton - Financial Aid</i>	
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc		385.38
Invoice Number	Description		Invoice Date	Account	Amount
07/31/2020	GBN FR-8681-224388		08/05/2020	10 E 100 1130 3920 10 001001	385.38
				<i>Administraton - Financial Aid</i>	
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc		142.78
Invoice Number	Description		Invoice Date	Account	Amount
07/31/2020	GBN FR-8657-244081		08/05/2020	10 E 100 1130 3920 10 001001	142.78
				<i>Administraton - Financial Aid</i>	
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc		170.88
Invoice Number	Description		Invoice Date	Account	Amount
07/31/2020	GBN FR-8689-244449		08/05/2020	10 E 100 1130 3920 10 001001	170.88
				<i>Administraton - Financial Aid</i>	
7/31/2020	GBA - Business Services	Procurement Card	Rev.Com		20.00
Invoice Number	Description		Invoice Date	Account	Amount
07/31/2020	Rev Live Captions - Monthly Subscription		08/05/2020	10 E 100 2660 3160 10 002660	20.00
				<i>Administraton - Technology Services</i>	
7/31/2020	GBN - Principal's Office	Procurement Card	Amazon Business		119.00
Invoice Number	Description		Invoice Date	Account	Amount
07/31/2020	Prime Membership Annual Fee		08/05/2020	10 E 200 2121 4100 20 002126	119.00
				<i>Glenbrook North High School - Peer Group</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
7/31/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	232.79	
Invoice Number	Description		Invoice Date	Account	Amount
07/31/2020	GBN FR-8677-224437		08/05/2020	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	232.79

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Dimension</u>	<u>Amount</u>
10 - Education Fund	8,224.27
20 - Operations & Maintenance Fund	1,615.79
99 - Student Activities Fund	8.71
	9,848.77

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/25/2020	7000000311		1st Ayd Corp	825.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account
PSI384701	GBN Custodial Supplies - Carpet Spotter & Gloves	07/30/2020	825.58	
				20 E 200 2542 4800 20 009010
				825.58
	<i>Glenbrook North High School / Custodial Services</i>			
08/25/2020	7000000312		A Messe Supply Corporation	856.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV424507	GBN Cafeteria - Dishwashing Sink Repair	08/05/2020	856.81	
				10 E 100 2560 3230 10 002560
				856.81
	<i>Administraton / Food Service</i>			
08/25/2020	7000000313		Amigos Library Services	2,574.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
504456	GBN - Oxford Online Renewals 7/1/20 - 6/30/21	08/03/2020	1,287.00	
				10 E 100 2225 4310 10 002665
				1,287.00
	<i>Administraton / Instructional Innovation</i>			
504457	GBS - Oxford Online Renewals 7/1/20 - 6/30/21	08/03/2020	1,287.00	
				10 E 100 2225 4310 10 002665
				1,287.00
	<i>Administraton / Instructional Innovation</i>			
08/25/2020	7000000314		BSN Sports LLC	2,647.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account
909515580	GBN - Girls Gymnastics Warm-Up Jackets	07/28/2020	2,480.00	
				10 E 200 1510 4100 20 005335
				2,480.00
	<i>Glenbrook North High School / Girls Gymnastics</i>			

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7000000314		BSN Sports LLC			2,647.39
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
909536894	GBN Cross Country - Stretch Strap		07/30/2020	58.50	10 E 200 1510 4100 20 005320	58.50
					<i>Glenbrook North High School Girls Cross Country</i>	
909623183	GBN - Tennis Net Straps		08/11/2020	108.89	10 E 200 1510 4100 20 005370	108.89
					<i>Glenbrook North High School Girls Tennis</i>	
08/25/2020	7000000315		Buck Bros Inc			307.97
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
268934	GBN Grounds - Gator Cart Starter Motor		08/05/2020	307.97	20 E 200 2543 4870 20 009080	307.97
					<i>Glenbrook North High School Grounds Maintenance</i>	
08/25/2020	7000000316		Canon Solutions America, Inc.			1,096.51
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4033551273	GBS S/N #YDB06502 - Copier Usage 6/30/20 - 7/29/20		07/31/2020	17.55	10 E 300 2574 3230 30 002574	17.55
					<i>Glenbrook South High School Printing and Duplicating</i>	
4033554933	GBN & GBS Fleet #2426015 - Copier Usage 6/30/20 - 7/30/20		07/31/2020	27.92	10 E 300 2574 3230 30 002574	27.92
					<i>Glenbrook South High School Printing and Duplicating</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	7000000316		Canon Solutions America, Inc.	1,096.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4033554934	GBN & GBS Fleet #2426021 - Copier Usage 6/30/20 - 7/30/20	07/31/2020	704.77		
				10 E 200 2574 3230 20 002574	267.95
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	436.82
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4033554938	GBN S/N RZJ42715 - Copier Usage 6/30/20 - 7/30/20	07/31/2020	20.06		
				10 E 200 2574 3230 20 002574	20.06
				<i>Glenbrook North High School / Printing and Duplicating</i>	
4033554941	GBA Fleet #2426048 - Copier Usage 6/30/20 - 7/30/20	07/31/2020	90.95		
				10 E 100 2660 3240 10 002660	90.95
				<i>Administraton / Technology Services</i>	
4033600505	GBN Fleet #2426014 - Copier Usage 6/30/20 - 7/30/20	08/01/2020	49.18		
				10 E 200 2574 3230 20 002574	49.18
				<i>Glenbrook North High School / Printing and Duplicating</i>	
4033600506	GBA, GBN, GBS & GBT Fleet #2426020 - Copier Usage 6/30/20 - 7/30/20	08/01/2020	186.08		
				10 E 100 2660 3240 10 002660	1.32
				<i>Administraton / Technology Services</i>	
				10 E 200 2574 3230 20 002574	169.16
				<i>Glenbrook North High School / Printing and Duplicating</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/25/2020	7000000316		Canon Solutions America, Inc.	1,096.51		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					10 E 300 2574 3230 30 002574	15.32
					<i>Glenbrook South High School / Printing and Duplicating</i>	
					10 E 500 2574 3240 10 002574	0.28
					<i>Glenbrook Off Campus / Printing and Duplicating Center</i>	
08/25/2020	7000000317		Cintas	157.13		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
5024569965	GBN Plant Ops - First Aid Replenishment		08/10/2020	157.13		
					20 E 200 2544 4100 20 009050	157.13
					<i>Glenbrook North High School / Building Maintenance</i>	
08/25/2020	7000000318		City Welding Sales & Service Inc	50.50		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
164714	Cylinder Rental for Art		07/31/2020	12.50		
					10 E 200 1130 3250 20 001005	12.50
					<i>Glenbrook North High School / Visual Arts</i>	
164715	GBN Grounds - Gas Canisters		07/31/2020	38.00		
					20 E 200 2543 4820 20 009080	38.00
					<i>Glenbrook North High School / Grounds Maintenance</i>	
08/25/2020	7000000319		Collins Sports Medicine	4,588.90		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
369478	Training Room Supplies		08/04/2020	4,564.36		
					10 E 200 1510 4100 20 005110	4,564.36
					<i>Glenbrook North High School / Training Room</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	7000000319		Collins Sports Medicine	4,588.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
369479	Training Room Supplies	08/04/2020	24.54	10 E 200 1510 4100 20 005110	24.54
<i>Glenbrook North High School / Training Room</i>					
08/25/2020	7000000320		Darling Ingredients Inc	213.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11146937	Grease Trap Service and Sanitation Fee	07/04/2020	213.00	20 E 300 2542 3230 30 009010	213.00
<i>Glenbrook South High School / Custodial Services</i>					
08/25/2020	7000000321		Fastsigns	227.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
138-110503	GBN Plant Ops - IDF/MDF Closet Room Designation Plates	07/24/2020	227.40	20 E 200 2544 4100 20 009050	227.40
<i>Glenbrook North High School / Building Maintenance</i>					
08/25/2020	7000000322		Gale/Cengage Learning	7,111.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
70876726	GBN Library - Online Subscription Renewals 7/1/20 - 6/30/21	07/01/2020	7,111.17	10 E 200 2222 4310 20 002220	7,111.17
<i>Glenbrook North High School / Library Services</i>					

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7000000323		Graphic Edge Inc			1,107.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1430477	GBS Athletics - Boys Basketball Camp Uniforms	07/23/2020	1,107.88	10 E 300 1510 4130 10 005400	1,107.88	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
08/25/2020	7000000324		Halogen Supply Company			774.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00554660	Sodium Bisulfate for Swimming Pools	08/14/2020	774.00	20 E 300 2544 4860 30 009050	774.00	
<i>Glenbrook South High School / Building Maintenance</i>						
08/25/2020	7000000325		Heartland Alliance Health			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16955	Special Education - Interpretation Services for June 2020	06/30/2020	160.00	10 E 100 1220 3190 10 001320	160.00	
<i>Administraton / Developmental Learning Skills</i>						
08/25/2020	7000000326		Hill Mechanical Services Inc			943.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
545361	Chiller Repair	07/20/2020	943.75	20 E 300 2544 3275 30 009050	943.75	
<i>Glenbrook South High School / Building Maintenance</i>						
08/25/2020	7000000327		Hlavacek Florist of Glenview			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
005964	GBN - Congratulatory Plant for J Georgacakis	08/06/2020	65.00	99 L 990 1529 0000 20 821330	65.00	
<i>Student Based Activity / Welfare Memorial Fund Account</i>						

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7000000328		H-O-H Water Technology, Inc.			2,733.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
585305	Water Treatment and BromiCide for Cooling Towers	08/05/2020	2,733.50	20 E 300 2544 4844 30 009050	2,733.50	
<i>Glenbrook South High School / Building Maintenance</i>						
08/25/2020	7000000329		Jasculca Terman and Associates Inc			11,121.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
50928	Public Relations - Professional Services to Assist with Development of Learning Plan - July 2020	08/11/2020	11,121.50	10 E 100 2630 3120 10 002630	11,121.50	
<i>Administraton / PR/Communications</i>						
08/25/2020	7000000330		JW Pepper & Son Inc			300.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
348307532	Marching Band Music	06/12/2020	239.99	99 L 990 1529 0000 20 820925	239.99	
<i>Student Based Activity / Spartan Marching Band Account</i>						
349683758	String Orchestra Music - Symphony No. 38	06/12/2020	60.99	10 E 200 1130 4200 20 001045	60.99	
<i>Glenbrook North High School / Music/Performing Arts</i>						
08/25/2020	7000000331		Lawson Products Inc			144.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9307728225	Hardware Replenishment for Stock	07/17/2020	144.03	20 E 300 2544 4840 30 009050	144.03	
<i>Glenbrook South High School / Building Maintenance</i>						

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7000000332		Mark's Plumbing Parts			97.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV001891625	Water Cooler Lock Outs and Stainless Hole Covers	08/05/2020	97.60	20 E 300 2544 4847 30 009050	97.60	
<i>Glenbrook South High School / Building Maintenance</i>						
08/25/2020	7000000333		McMaster-Carr Supply Company			49.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
43392613	GBN Grounds - Sports Nets Twist Ties	08/03/2020	49.64	20 E 200 2543 4100 20 009080	49.64	
<i>Glenbrook North High School / Grounds Maintenance</i>						
08/25/2020	7000000334		Medco Supply, Masune & Surgical Supply Services			200.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN92743555	GBS Athletics - Training Room Supplies	07/10/2020	84.48	10 E 300 1510 4100 30 005110	84.48	
<i>Glenbrook South High School / Training Room</i>						
IN92772615	GBS Athletics - Training Room Supplies	07/20/2020	38.69	10 E 300 1510 4100 30 005110	38.69	
<i>Glenbrook South High School / Training Room</i>						
IN92816640	GBS Athletics - Training Room Supplies	07/31/2020	28.89	10 E 300 1510 4100 30 005110	28.89	
<i>Glenbrook South High School / Training Room</i>						
IN92823288	GBS Athletics - Training Room Supplies	08/03/2020	48.15	10 E 300 1510 4100 30 005110	48.15	
<i>Glenbrook South High School / Training Room</i>						

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7000000335		Mercury Promotions & Fulfillment			46,935.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV239328	District PPE Supplies - No-Touch Thermometers	06/15/2020	3,542.18	20 E 100 2542 4100 10 009010	3,542.18	
				<i>Administraton / Custodial Services</i>		
INV239709	District PPE Supplies - Sanitizer	06/17/2020	12,309.03	20 E 100 2542 4100 10 009010	12,309.03	
				<i>Administraton / Custodial Services</i>		
INV240354	District PPE Supplies - Face Shields	06/22/2020	12,451.24	20 E 100 2542 4100 10 009010	12,451.24	
				<i>Administraton / Custodial Services</i>		
INV240357	District PPE Supplies - Sanitizer	06/22/2020	18,632.58	20 E 100 2542 4100 10 009010	18,632.58	
				<i>Administraton / Custodial Services</i>		
08/25/2020	7000000336		North American Corporation			2,121.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A780099	Electrostatic Hand Sprayer	08/04/2020	1,315.50	20 E 300 2542 7400 30 009010	1,315.50	
				<i>Glenbrook South High School / Custodial Services</i>		
A785669	Windsor Vacuum Bags for Windsor	08/07/2020	378.00	20 E 300 2542 4100 30 009010	378.00	
				<i>Glenbrook South High School / Custodial Services</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7000000336		North American Corporation			2,121.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A787516	GBN Custodial Machine Repair - Extractor Bypass Valve	08/10/2020	428.00	20 E 200 2542 3230 20 009010	428.00	
<i>Glenbrook North High School / Custodial Services</i>						
08/25/2020	7000000337		PowerSchool Group LLC			55,440.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV231473	PowerSchool Annual License and Subscription Renewal 9/27/20 - 9/1/21	08/28/2020	55,440.35	10 E 100 2660 3160 10 002660	55,440.35	
<i>Administraton / Technology Services</i>						
08/25/2020	7000000338		Progressive Pediatrics Therapy			312.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17893	Occupational Therapy Services for July 2020	08/03/2020	312.50	10 E 100 1220 3190 10 001320	312.50	
<i>Administraton / Developmental Learning Skills</i>						
08/25/2020	7000000339		R&M Specialties Ltd			344.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
71595	GBN - Girls Basketball Summer Camp T-Shirts	08/03/2020	344.00	10 E 200 1510 4130 10 005400	344.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7000000340		Real Graphix Inc			99.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
66054-1	GBS - Graduation 2020 Program Reprint		08/05/2020	99.00	10 E 300 2410 4121 30 002410	99.00
<i>Glenbrook South High School / Principal's Office</i>						
08/25/2020	7000000341		School Health Corporation			1,625.08
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3784252-01	GBS Athletics - Training Room Supplies		07/29/2020	122.61	10 E 300 1510 4100 30 005110	122.61
<i>Glenbrook South High School / Training Room</i>						
3797825-00	GBN - Training Room Supplies		08/01/2020	1,502.47	10 E 200 1510 4100 20 005110	1,502.47
<i>Glenbrook North High School / Training Room</i>						
08/25/2020	7000000342		Siemens Industry, Inc.			7,965.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5446108303	GBS Nurses Office - HVAC Services		07/30/2020	7,965.00	60 E 100 2530 5200 10 009823	7,965.00
<i>Administraton / Construction Projects</i>						
08/25/2020	7000000343		SiteOne Landscape Supply LLC			1,685.21
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102371028-001	GBN Grounds - Post Emergent Herbicide		08/12/2020	1,685.21	20 E 200 2543 4820 20 009080	1,685.21
<i>Glenbrook North High School / Grounds Maintenance</i>						

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7000000344		Steiner Electric Company			9,774.98
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
S006688571.001	Phillips 2FGG38L840-2-D-UNV-DIM Light Fixtures		07/31/2020	7,802.10	20 E 300 2544 4842 30 009050	7,802.10
					<i>Glenbrook South High School / Building Maintenance</i>	
S006698674.001	Fixtures and Supplies for Lighting Project		08/13/2020	1,737.64	20 E 300 2544 4842 30 009050	1,737.64
					<i>Glenbrook South High School / Building Maintenance</i>	
S006698674.002	Three-Way Dimmers for Lighting Project		08/14/2020	58.81	20 E 300 2544 4842 30 009050	58.81
					<i>Glenbrook South High School / Building Maintenance</i>	
S006698674.003	Dimmers for Lighting Project		08/17/2020	176.43	20 E 300 2544 4842 30 009050	176.43
					<i>Glenbrook South High School / Building Maintenance</i>	
08/25/2020	7000000345		Stuart Rodgers Ltd			2,492.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
313651-1	Graduation Photos		06/26/2020	2,492.00	10 E 200 2410 4121 20 002410	2,492.00
					<i>Glenbrook North High School / Principal's Office</i>	
08/25/2020	7000000346		Suburban Elevator Company			178.43
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
301906	GBA Elevator Maintenance - August 2020		08/01/2020	178.43	20 E 100 2544 3273 10 009050	178.43
					<i>Administraton / Building Maintenance</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7000000347		The Lifeguard Store			636.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV832768	GBN - Girls Swim Caps		07/30/2020	636.00		
					10 E 200 1510 4100 20 005360	636.00
					<i>Glenbrook North High School / Girls Swimming</i>	
08/25/2020	7000000348		Waste Management			31.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6920169-2008-8	GBN - Recycle Container for August 2020		07/31/2020	31.50		
					20 E 200 2542 3760 20 009010	31.50
					<i>Glenbrook North High School / Custodial Services</i>	
08/25/2020	7000000349		WW Grainger Inc			554.51
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9610709280	GBN HVAC Blower		08/04/2020	338.99		
					20 E 200 2544 4844 20 009050	338.99
					<i>Glenbrook North High School / Building Maintenance</i>	
9615963270	Fuses for Electrical Stock		08/10/2020	118.50		
					20 E 300 2544 4842 30 009050	118.50
					<i>Glenbrook South High School / Building Maintenance</i>	
9617176608	GBN Plant Ops - Batteries: Lithium Coin		08/11/2020	1.12		
					20 E 200 2544 4842 20 009050	1.12
					<i>Glenbrook North High School / Building Maintenance</i>	
9617721544	GBN Plant Ops - Batteries: AA & D		08/11/2020	95.90		
					20 E 200 2544 4842 20 009050	95.90
					<i>Glenbrook North High School / Building Maintenance</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7774	Check	Abboud, Alexandria			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00		
					10 E 100 2664 7411 10 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7775	Check	Abraham, Samuel M			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21		08/17/2020	65.00		
					40 R 100 1411 0000 00 002550	65.00
					<i>Administraton / Transportation</i>	
08/25/2020	7776	Check	Advance J Giannini Inc			7,370.76
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4120	Repair to 8" Water Main on the North Side of School		08/03/2020	7,370.76		
					20 E 300 2544 3277 30 009050	7,370.76
					<i>Glenbrook South High School / Building Maintenance</i>	
08/25/2020	7777	Check	AEP Energy Inc			31,046.23
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3010053098	GBN Electricity Services 6/23/20 - 7/23/20		07/27/2020	31,046.23		
					10 E 100 2540 4660 10 009005	31,046.23
					<i>Administraton / Utilities</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7778	Check	Aguilar, Ana			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7779	Check	Ahlgrim, Michael			48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236005	Parent Refund - GBS Yearbook	08/11/2020	48.00			
				99 L 990 1529 0000 30 830380	48.00	
				<i>Student Based Activity Account / Etruscan-yearbook</i>		
08/25/2020	7780	Check	Akhikar, Christine			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	7781	Check	Akiva, Julian			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7782	Check	Alert Services, Inc.			53.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5056693	GBS Athletics - Training Room Supplies	08/04/2020	53.14	10 E 300 1510 4100 30 005110	53.14	
<i>Glenbrook South High School / Training Room</i>						
08/25/2020	7783	Check	Alexander, Lane			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
<i>Administraton / Student 1:1 Technology</i>						
08/25/2020	7784	Check	Ali, Aayan			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
<i>Administraton / Transportation</i>						
08/25/2020	7785	Check	Allen, Katherine			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
<i>Administraton / Transportation</i>						

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/25/2020	7786	Check	American Heritage Protective Services Inc	7,271.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account
181839	GBN & GBS Security Services - Week of 7/19/20 - 7/25/20	07/27/2020	2,423.68	10 E 100 2190 3770 10 002190
				2,423.68
				<i>Administraton / Supervision/Security</i>
182224	GBN & GBS Security Services - Week of 7/25/20 - 8/1/20	08/03/2020	2,423.68	10 E 100 2190 3770 10 002190
				2,423.68
				<i>Administraton / Supervision/Security</i>
182354	GBN & GBS Security Services - Week of 8/2/20 - 8/8/20	08/10/2020	2,423.68	10 E 100 2190 3770 10 002190
				2,423.68
				<i>Administraton / Supervision/Security</i>
08/25/2020	7787	Check	Amlani, Anjiya	30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
210029	Parent Refund - FCCLA State 4/2/20	08/06/2020	30.00	99 L 990 1529 0000 30 830384
				30.00
				<i>Student Based Activity / Fccla-family Career Account Community</i>
08/25/2020	7788	Check	Andriuskevicius, Rokas	57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50	10 R 200 1720 0000 00 005400
				57.50
				<i>Glenbrook North High School / Summer Athletic Camp</i>

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7789	Check	Antonoglu, Nicholas			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00		
					10 E 100 2664 7411 10 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7790	Check	Aralis, Alexandria			105.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
206008	Parent Refund - FCCLA State 4/2/20		08/06/2020	30.00		
					99 L 990 1529 0000 30 830384	30.00
					<i>Student Based Activity Account / Fccla-family Career Community</i>	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00		
					10 E 100 2664 7411 10 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7791	Check	AreteLabs			295.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4538	GBS - Student Registration for Fall 2020 Math Madness for October through December 2020		08/16/2020	295.00		
					10 E 300 1130 6500 30 001040	295.00
					<i>Glenbrook South High School / Mathematics</i>	
08/25/2020	7792	Check	Argentar, Amichai			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21		08/17/2020	65.00		
					40 R 100 1411 0000 00 002550	65.00
					<i>Administraton / Transportation</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7793	Check	Argosino, Alyanna			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7794	Check	Arteaga, Emilio			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	7795	Check	Arvanitis, Danielle			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7796	Check	Ayaleanos, Layla			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	7797	Check	Bachkur, Bohdan	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7798	Check	Baer, Ryan	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7799	Check	Baerson, David	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7800	Check	Baime, Alexander	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7801	Check	Barney, Matthew			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton</i>	<i>/ Transportation</i>	
08/25/2020	7802	Check	Bauer, Charles			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
08/25/2020	7803	Check	Bawamia, Sema			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
08/25/2020	7804	Check	Bazavluk, Klymentii			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton</i>	<i>/ Transportation</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	7805	Check	Bazer, Sarah	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224005	Parent Refund - Bus Pass - Prorated	08/15/2020	65.00	40 R 100 1411 0000 00 002550	65.00
				<i>Administraton / Transportation</i>	
08/25/2020	7806	Check	Bechtoldt, Emily	48.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
226322	Parent Refund - GBS Yearbook	08/05/2020	48.00	99 L 990 1529 0000 30 830380	48.00
				<i>Student Based Activity / Etruscan-yearbook Account</i>	
08/25/2020	7807	Check	Bechtoldt, Nicole	48.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210223	Parent Refund - GBS Yearbook	08/05/2020	48.00	99 L 990 1529 0000 30 830380	48.00
				<i>Student Based Activity / Etruscan-yearbook Account</i>	
08/25/2020	7808	Check	Becker, Molly	740.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
244023	Parent Refund - Bus Pass	08/13/2020	740.00	40 R 100 1411 0000 00 002550	740.00
				<i>Administraton / Transportation</i>	
08/25/2020	7809	Check	Bellavia, Francesca	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00
				<i>Administraton / Transportation</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7810	Check	Bellman, James			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7811	Check	Belsky, Lauren			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7812	Check	Berkowitz, Allison			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7813	Check	Berkowitz, Emma			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7814	Check	Berman, Lindsey I			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp20	Employee Reimbursement - Tuition Spring 2020	08/03/2020	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
08/25/2020	7815	Check	Blackburne, Liam			740.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246072	Parent Refund - Bus Pass	08/03/2020	740.00	40 R 100 1411 0000 00 002550	740.00	
				<i>Administraton / Transportation</i>		
08/25/2020	7816	Check	Blackwell, Clara			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7817	Check	Blais, Brady			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7818	Check	Block, Leanne Kuhlman			138.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice-08112020a	Employee Reimbursement - Classroom Supplies		08/08/2020	138.40		
					10 E 200 1130 4200 20 001005	138.40
					<i>Glenbrook North High School / Visual Arts</i>	
08/25/2020	7819	Check	Boland, Sydney			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00		
					10 E 100 2664 7411 10 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7820	Check	Bracken, Maxwell			57.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr		08/17/2020	57.50		
					10 R 200 1720 0000 00 005400	57.50
					<i>Glenbrook North High School / Summer Athletic Camp</i>	
08/25/2020	7821	Check	Browder, Martin			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00		
					10 E 100 2664 7411 10 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7822	Check	Brower, Joseph			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7823	Check	Brown, Riley			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	7824	Check	Buckingham, Maricela			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	7825	Check	Butler, Jordyn			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7826	Check	Cameranesi, Lauren			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7827	Check	Canning, Nate			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	7828	Check	Carr, Gabriella			32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50			
				40 R 100 1411 0000 00 002550	32.50	
				<i>Administraton / Transportation</i>		
08/25/2020	7829	Check	Carr, Mia			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7830	Check	Casimiro, Auden			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				Administraton / Transportation		
08/25/2020	7831	Check	Casimiro, Kylin			32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50	40 R 100 1411 0000 00 002550	32.50	
				Administraton / Transportation		
08/25/2020	7832	Check	Castro, Andrew			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				Administraton / Student 1:1 Technology		
08/25/2020	7833	Check	Celnik, Ethan			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				Administraton / Student 1:1 Technology		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7834	Check	Center on Deafness			5,195.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
July-20	Special Education - Tuition for July 2020	07/31/2020	5,195.71	10 E 100 1912 6707 10 001305	5,195.71	
				<i>Administraton / District SpEd Placements</i>		
08/25/2020	7835	Check	Chalem, Benjamin			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7836	Check	Charvet, Ethan Marcus			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7837	Check	Chavanu, Olivia			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7838	Check	Chen, Grace			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
08/25/2020	7839	Check	Cheung, Hannah			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244058	Parent Refund - Bus Pass	08/04/2020	900.00	40 R 100 1411 0000 00 002550	900.00	
				<i>Administraton</i>	<i>/ Transportation</i>	
08/25/2020	7840	Check	Chin, Melissa			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206530	Parent Refund - FCCLA State 4/2/20	08/06/2020	30.00	99 L 990 1529 0000 30 830384	30.00	
				<i>Student Based Activity Account</i>	<i>/ Fccla-family Career Community</i>	
08/25/2020	7841	Check	Cho, Hani			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7842	Check	Cho, Isaac			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50			
				10 R 200 1720 0000 00 005400	57.50	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
08/25/2020	7843	Check	Cho, Joseph			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
<i>Administraton / Student 1:1 Technology</i>						
08/25/2020	7844	Check	Cho, Paul			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50			
				10 R 200 1720 0000 00 005400	57.50	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
08/25/2020	7845	Check	Choi, John			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
<i>Administraton / Transportation</i>						

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2020	7846	Check	Choi, Sung Jun				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			
08/25/2020	7847	Check	Christiansen Jr, John (Jackie)				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			
08/25/2020	7848	Check	Chron, Tyler				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			
08/25/2020	7849	Check	Chrones, Christina				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7850	Check	Clemens, Joseph			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00		
					10 E 100 2664 7411 10 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7851	Check	Cohen, Ryan			57.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr		08/17/2020	57.50		
					10 R 200 1720 0000 00 005400	57.50
					<i>Glenbrook North High School / Summer Athletic Camp</i>	
08/25/2020	7852	Check	Cooper, Gregory			1,200.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0000018	GBS - Graduation Mural		06/23/2020	1,200.00		
					10 E 300 2410 4121 30 002410	1,200.00
					<i>Glenbrook South High School / Principal's Office</i>	
08/25/2020	7853	Check	Cosentino, Matthew			57.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr		08/17/2020	57.50		
					10 R 200 1720 0000 00 005400	57.50
					<i>Glenbrook North High School / Summer Athletic Camp</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7854	Check	Cottrell, Dayna E			1,266.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu20	Employee Reimbursement - Tuition Summer 2020	08/18/2020	1,266.00	10 E 100 2210 2300 10 002210	1,266.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
08/25/2020	7855	Check	Cozzone, Anthony			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
08/25/2020	7856	Check	Crawford, Julianne			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
08/25/2020	7857	Check	Crispin, Jenna			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	7858	Check	Cummings, Emerine Lynn	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664 <i>Administraton / Student 1:1 Technology</i>	75.00
08/25/2020	7859	Check	Cummings, Wyatt	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664 <i>Administraton / Student 1:1 Technology</i>	75.00
08/25/2020	7860	Check	Curry, Vanessa	103.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210212	Parent Refund - Registration, Graduation, and GBN Yearbook	08/11/2020	103.50	10 R 100 1720 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	25.50
				99 L 990 1529 0000 20 820180 <i>Student Based Activity Account / Cap & Gown</i>	30.00
				99 L 990 1529 0000 20 820610 <i>Student Based Activity Account / Laconian-yearbook</i>	48.00

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2020	7861	Check	Dale, Matthew R				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00		
				Administraton	/ Student 1:1 Technology		
08/25/2020	7862	Check	Daley, Mary				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00		
				Administraton	/ Student 1:1 Technology		
08/25/2020	7863	Check	Daly, Mary Kate				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00		
				Administraton	/ Student 1:1 Technology		
08/25/2020	7864	Check	DeFranco Plumbing Inc				2,134.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
27265	Drain Pool, Inspect, and Work on Pool Drain and Relief	05/29/2020	2,134.00	20 E 300 2544 3277 30 009050	2,134.00		
				Glenbrook South High School	/ Building Maintenance		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7865	Check	Degabli, Aiden			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50			
				10 R 200 1720 0000 00 005400	57.50	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		
08/25/2020	7866	Check	Degen, Jacob			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7867	Check	Denenberg, Sarah			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7868	Check	Desert Springs Water Company Inc			354.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2086	GBN Social Studies - Water Cooler Rental Services 6/1/20 - 8/31/20	05/31/2020	90.00			
				10 E 200 1130 4900 20 001060	90.00	
				<i>Glenbrook North High School / Social Studies</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7868	Check	Desert Springs Water Company Inc			354.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2160	GBN Fine Arts - Water Cooler Rental Services 8/1/20 - 10/31/20		07/31/2020	84.00		
					10 E 200 1130 4900 20 001045	84.00
					<i>Glenbrook North High School / Music/Performing Arts</i>	
2181	GBS Special Education - Water Cooler Rental Services 8/1/20 - 1/31/21		07/31/2020	180.00		
					10 E 300 2330 4900 30 001300	180.00
					<i>Glenbrook South High School / Special Education</i>	
08/25/2020	7869	Check	Diaz-Lugo, Annamarie			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21		08/17/2020	65.00		
					40 R 100 1411 0000 00 002550	65.00
					<i>Administraton / Transportation</i>	
08/25/2020	7870	Check	Dimitrova, Ivette			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21		08/17/2020	65.00		
					40 R 100 1411 0000 00 002550	65.00
					<i>Administraton / Transportation</i>	
08/25/2020	7871	Check	Dimitrova, Tara			32.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21		08/17/2020	32.50		
					40 R 100 1411 0000 00 002550	32.50
					<i>Administraton / Transportation</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7872	Check	Dixit, Rohan			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00		
					10 E 100 2664 7411 10 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7873	Check	Djedovic, Arden			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00		
					10 E 100 2664 7411 10 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7874	Check	Doetsch, Wolfgang			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21		08/17/2020	65.00		
					40 R 100 1411 0000 00 002550	65.00
					<i>Administraton / Transportation</i>	
08/25/2020	7875	Check	Dombalagian, Taline			30.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
217194	Parent Refund - FCCLA State 4/2/20		08/06/2020	30.00		
					99 L 990 1529 0000 30 830384	30.00
					<i>Student Based Activity Account / Fccla-family Career Community</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	7876	Check	Donatello, Katrina	30.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
206390	Parent Refund - FCCLA State 4/2/20	08/06/2020	30.00	99 L 990 1529 0000 30 830384	30.00
				<i>Student Based Activity Account / Fccla-family Career Community</i>	
08/25/2020	7877	Check	Dressler, Brianna	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7878	Check	Drimalla, Kendall	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7879	Check	Drimalla, Nicholas	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	7880	Check	Edsey, Colin	740.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
234102	Parent Refund - Bus Pass	08/13/2020	740.00	40 R 100 1411 0000 00 002550	740.00
				<i>Administraton / Transportation</i>	
08/25/2020	7881	Check	Eggener, Braya	265.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
246188	Parent Refund - Chromebook Fees	08/11/2020	200.00	10 R 100 1725 0000 00 000000	200.00
				<i>Administraton / Accrual/Summary Accounts</i>	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00
				<i>Administraton / Transportation</i>	
08/25/2020	7882	Check	Ekstein, Deena	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00
				<i>Administraton / Transportation</i>	
08/25/2020	7883	Check	Elmore, Samantha	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	7884	Check	Engler Callaway Baasten LLC	2,691.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26840	Legal Services - Special Education	08/05/2020	299.00	10 E 100 2330 3180 10 001300	299.00
				<i>Administraton / Special Education</i>	
26841	Legal Services - Special Education	08/05/2020	2,392.00	10 E 100 2330 3180 10 001300	2,392.00
				<i>Administraton / Special Education</i>	
08/25/2020	7885	Check	Erickson, Emily	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7886	Check	Erickson, Matthew	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7887	Check	Eshoo, Sarah	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2020	7888	Check	Fakhoury, Jenna				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00		
				Administraton / Student 1:1 Technology			
08/25/2020	7889	Check	Fan, Andrew				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00		
				Administraton / Student 1:1 Technology			
08/25/2020	7890	Check	Farbman, Madeleine				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00		
				Administraton / Transportation			
08/25/2020	7891	Check	Fera, Francesca				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00		
				Administraton / Student 1:1 Technology			

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7892	Check	Fernitz, Mary			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7893	Check	Fili, Konstandinos			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	7894	Check	Fishman, Jennifer			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7895	Check	Fleet Feet			488.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
902294	GBS Athletics - Boys and Girls Track Summer Camp Uniforms	07/30/2020	488.00			
				10 E 300 1510 4130 10 005400	488.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	7896	Check	Fong, Cameron	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7897	Check	Foster, Benjamin	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7898	Check	Foster, Julia	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7899	Check	Frankel, Susan M	163.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8-4-20	Employee Reimbursement - IDFPR Licensure Renewal 2020/21 - S Frankel	08/04/2020	163.60		
				10 E 100 2640 2405 10 002645	163.60
				<i>Administraton / Employee Benefits</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7900	Check	Freebairn, Isabella			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	7901	Check	Freund, Gary J			495.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu20	Employee Reimbursement - Tuition Summer 2020	08/05/2020	495.00	10 E 100 2210 2300 10 002210	495.00	
				<i>Administraton / Improvement Of Instruction</i>		
08/25/2020	7902	Check	Fridman, Joshua			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball Fresh	08/17/2020	57.50	10 R 200 1720 0000 00 005400	57.50	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		
08/25/2020	7903	Check	Friedman, Jessica			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2020	7904	Check	Frishman, Samantha				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			
08/25/2020	7905	Check	Fujiwara, Sara				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			
08/25/2020	7906	Check	Gago, Ofek				6.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
234449	Parent Refund - GBN Student Directory	08/13/2020	6.50	99 L 990 1529 0000 20 820860	6.50		
				<i>Student Based Activity Account / Science Club</i>			
08/25/2020	7907	Check	Gankin, Tali				100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
246221	Parent Refund - GBS Camp Volleyball Prep FR	08/15/2020	100.00	10 R 300 1720 0000 00 005400	100.00		
				<i>Glenbrook South High School / Summer Athletic Camp</i>			

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7908	Check	Garibay, Mateo			32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50	40 R 100 1411 0000 00 002550	32.50	
				<i>Administraton</i>	<i>/ Transportation</i>	
08/25/2020	7909	Check	Garreau, Chalise			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton</i>	<i>/ Transportation</i>	
08/25/2020	7910	Check	Garside, Emma			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
08/25/2020	7911	Check	Garside, Janet			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7912	Check	Garvey, Isabel			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00		
					10 E 100 2664 7411 10 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7913	Check	Gebicz, Anna			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21		08/17/2020	65.00		
					40 R 100 1411 0000 00 002550	65.00
					<i>Administraton / Transportation</i>	
08/25/2020	7914	Check	Gelfand-Nemad, Maria			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00		
					10 E 100 2664 7411 10 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7915	Check	Gertz, Jeremy			57.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr		08/17/2020	57.50		
					10 R 200 1720 0000 00 005400	57.50
					<i>Glenbrook North High School / Summer Athletic Camp</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7916	Check	Gertz, Joseph			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7917	Check	Gesite, Athena			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7918	Check	Giannoulis, Owen			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball Fresh	08/17/2020	57.50			
				10 R 200 1720 0000 00 005400	57.50	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		
08/25/2020	7919	Check	Gikas, George Constatine			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7920	Check	Gikas, Theodore			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7921	Check	Glen, Ethan			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	7922	Check	Glen, Joshua			32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50			
				40 R 100 1411 0000 00 002550	32.50	
				<i>Administraton / Transportation</i>		
08/25/2020	7923	Check	Gliane, Trevor			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7924	Check	Goldberg, Nathan			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00		
					10 E 100 2664 7411 10 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7925	Check	Golden, Gregory			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00		
					10 E 100 2664 7411 10 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7926	Check	Goldin, Dylan			57.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr		08/17/2020	57.50		
					10 R 200 1720 0000 00 005400	57.50
					<i>Glenbrook North High School / Summer Athletic Camp</i>	
08/25/2020	7927	Check	Goldshteyn, Benjamin			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21		08/17/2020	65.00		
					40 R 100 1411 0000 00 002550	65.00
					<i>Administraton / Transportation</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7928	Check	Gordon, Matthew			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7929	Check	Gordon, Nathan			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7930	Check	Graham, Lorna			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	7931	Check	Grenier, Jennifer	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7932	Check	Grishko, Eileen	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7933	Check	Groose, Nicole	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7934	Check	Grosman, David	57.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball Fresh	08/17/2020	57.50		
				10 R 200 1720 0000 00 005400	57.50
				<i>Glenbrook North High School / Summer Athletic Camp</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	7935	Check	Grosman, Eric	57.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball Fresh	08/17/2020	57.50		
				10 R 200 1720 0000 00 005400	57.50
	<i>Glenbrook North High School / Summer Athletic Camp</i>				
08/25/2020	7936	Check	Guman, Ilan	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00		
				40 R 100 1411 0000 00 002550	65.00
	<i>Administraton / Transportation</i>				
08/25/2020	7937	Check	Gundrum, Nikolas	57.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50		
				10 R 200 1720 0000 00 005400	57.50
	<i>Glenbrook North High School / Summer Athletic Camp</i>				
08/25/2020	7938	Check	Gustilo, Allison	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00		
				40 R 100 1411 0000 00 002550	65.00
	<i>Administraton / Transportation</i>				

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2020	7939	Check	Gutekanst, Matthew				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>		
08/25/2020	7940	Check	Ha, David				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>		
08/25/2020	7941	Check	Hackett, Ella				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>		
08/25/2020	7942	Check	Hackl, Claire				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7943	Check	Hadjiivanov, Michael			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00		
					10 E 100 2664 7411 10 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7944	Check	Hakel, Jackson			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00		
					10 E 100 2664 7411 10 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7945	Check	Halawah, Rhanda			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21		08/17/2020	65.00		
					40 R 100 1411 0000 00 002550	65.00
					<i>Administraton / Transportation</i>	
08/25/2020	7946	Check	Halloran & Yauch Inc			2,984.35
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
19430	Turn On, Service, & Repair of Irrigation System		07/31/2020	2,984.35		
					20 E 300 2543 3270 30 009080	2,984.35
					<i>Glenbrook South High School / Grounds Maintenance</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2020	7947	Check	Hammersley, Lauren				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			
08/25/2020	7948	Check	Han, Heather				32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50				
				40 R 100 1411 0000 00 002550	32.50		
				<i>Administraton / Transportation</i>			
08/25/2020	7949	Check	Haralampopoulos, Christina				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			
08/25/2020	7950	Check	Harris, Madeleine				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7951	Check	Hart, Megan			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7952	Check	Hazlitt, Patrick			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7953	Check	Heartspring			64,860.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13264	Special Education - Tuition and Room & Board for July 2020	07/31/2020	21,620.26			
				10 E 100 1912 6707 10 001305	7,049.02	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	14,571.24	
				<i>Administraton / District SpEd Placements</i>		
13265	Special Education - Tuition and Room & Board for July 2020	07/31/2020	21,620.26			
				10 E 100 1912 6707 10 001305	7,049.02	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	14,571.24	
				<i>Administraton / District SpEd Placements</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/25/2020	7953	Check	Heartspring	64,860.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account
13329	Special Education - Tuition and Room & Board for July 2020	07/31/2020	21,620.26	
				10 E 100 1912 6707 10 001305
				7,049.02
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				14,571.24
				<i>Administraton / District SpEd Placements</i>
08/25/2020	7954	Check	Hechtman, Emmitt	57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball Fresh	08/17/2020	57.50	
				10 R 200 1720 0000 00 005400
				57.50
				<i>Glenbrook North High School / Summer Athletic Camp</i>
08/25/2020	7955	Check	Heckler, Kevin	75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	
				10 E 100 2664 7411 10 002664
				75.00
				<i>Administraton / Student 1:1 Technology</i>
08/25/2020	7956	Check	Heppner, Isaac	75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	
				10 E 100 2664 7411 10 002664
				75.00
				<i>Administraton / Student 1:1 Technology</i>

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7957	Check	Hernandez, Haley			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	7958	Check	Herrera, Wade			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7959	Check	Herron, Evan			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7960	Check	Hershey, Joseph Litchfield			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7961	Check	Hershey, Kathleen			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00		
					10 E 100 2664 7411 10 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7962	Check	Hincapie, Faith			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00		
					10 E 100 2664 7411 10 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7963	Check	Hjelmgren, Alyssa			30.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
226199	Parent Refund - FCCLA State 4/2/20		08/06/2020	30.00		
					99 L 990 1529 0000 30 830384	30.00
					<i>Student Based Activity Account / Fccla-family Career Community</i>	
08/25/2020	7964	Check	Hollenberg, Felicia			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21		08/17/2020	65.00		
					40 R 100 1411 0000 00 002550	65.00
					<i>Administraton / Transportation</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7965	Check	Home Depot Credit Services			1,355.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2622397	CPA Supplies	07/14/2020	118.25	10 E 200 1530 4100 20 005805	118.25	
						<i>Glenbrook North High School / Auditorium</i>
5627132	CPA Repair Supplies	07/01/2020	134.77	10 E 200 1530 3230 20 005805	134.77	
						<i>Glenbrook North High School / Auditorium</i>
6523080	CPA Repair Supplies	07/10/2020	1,077.28	10 E 200 1530 3230 20 005805	1,077.28	
						<i>Glenbrook North High School / Auditorium</i>
9512749	CPA Supplies	07/17/2020	24.86	10 E 200 1530 4100 20 005805	24.86	
						<i>Glenbrook North High School / Auditorium</i>
08/25/2020	7966	Check	Home Depot Pro			9,103.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
563613744	Electro Hand and Back Sprayers	07/27/2020	7,199.90	20 E 300 2542 7400 30 009010	7,199.90	
						<i>Glenbrook South High School / Custodial Services</i>
563613751	Electro Back Sprayers	07/27/2020	1,619.99	20 E 300 2542 7400 30 009010	1,619.99	
						<i>Glenbrook South High School / Custodial Services</i>

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	7966	Check	Home Depot Pro	9,103.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
565704145	GBN Plant Ops - Custodial Cleaning Supplies	08/06/2020	283.20	20 E 200 2542 4800 20 009010	283.20
<i>Glenbrook North High School / Custodial Services</i>					
08/25/2020	7967	Check	Hong, Jaemin	44.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
236199	Parent Refund - GBS Track and Field	08/15/2020	44.50	10 R 300 1720 0000 00 005400	44.50
<i>Glenbrook South High School / Summer Athletic Camp</i>					
08/25/2020	7968	Check	House, Alexander	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00
<i>Administraton / Transportation</i>					
08/25/2020	7969	Check	Hussey, Madeline	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00
<i>Administraton / Transportation</i>					
08/25/2020	7970	Check	Hussey, Shae	32.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50	40 R 100 1411 0000 00 002550	32.50
<i>Administraton / Transportation</i>					

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/25/2020	7971	Check	IALAS/IL Assoc of Latino Administrators & Superintendents	250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
08102020	Membership Dues 2020/21 - C Johns	08/10/2020	250.00	
				10 E 100 2640 2404 10 002645
				250.00
				<i>Administraton / Employee Benefits</i>
08/25/2020	7972	Check	Ibarra, Max	75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	
				10 E 100 2664 7411 10 002664
				75.00
				<i>Administraton / Student 1:1 Technology</i>
08/25/2020	7973	Check	Iftikhar, Eesa	57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball Fresh	08/17/2020	57.50	
				10 R 200 1720 0000 00 005400
				57.50
				<i>Glenbrook North High School / Summer Athletic Camp</i>
08/25/2020	7974	Check	Igwe, Janice	32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50	
				40 R 100 1411 0000 00 002550
				32.50
				<i>Administraton / Transportation</i>

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7975	Check	IHLS-OCLC			639.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21517	GBN - Annual Membership Renewal for 2020/21	07/22/2020	320.30	10 E 100 2225 4310 10 002665	320.30	
				<i>Administraton / Instructional Innovation</i>		
22114	GBS - Annual Membership Renewal for 2020/21	07/22/2020	319.19	10 E 100 2225 4310 10 002665	319.19	
				<i>Administraton / Instructional Innovation</i>		
08/25/2020	7976	Check	Illinois Office of the State Fire Marshal			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9628270	GBS - Pool Boiler Certificate Fee	03/19/2020	200.00	20 E 300 2544 3270 30 009050	200.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
08/25/2020	7977	Check	Illinois School for the Deaf			367.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04302020	Special Education - Transportation 1/10/20 - 3/16/20	04/30/2020	367.50	40 E 100 2550 3300 10 001300	367.50	
				<i>Administraton / Special Education</i>		
08/25/2020	7978	Check	Interior Investments LLC			1,194.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
168332	GBS - Final Payment for Furniture for Student Services	08/03/2020	1,194.39	10 E 300 2121 7400 30 002120	1,194.39	
				<i>Glenbrook South High School / Guidance Services</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7979	Check	Isaac, Mary Christina			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				Administraton	/ Student 1:1 Technology	
08/25/2020	7980	Check	Isbell, Devin			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				Administraton	/ Student 1:1 Technology	
08/25/2020	7981	Check	Jaeger, Olivia			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				Administraton	/ Student 1:1 Technology	
08/25/2020	7982	Check	Jang, Josephine			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				Administraton	/ Transportation	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	7983	Check	Jeff Ford Woodwind Repair	315.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2005	Instrument Repairs for Band	08/05/2020	315.00	10 E 200 1130 3230 20 001045	315.00
<i>Glenbrook North High School / Music/Performing Arts</i>					
08/25/2020	7984	Check	Jeruchimowitz, Natalie	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00
<i>Administraton / Transportation</i>					
08/25/2020	7985	Check	Jerva, Avery	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00
<i>Administraton / Student 1:1 Technology</i>					
08/25/2020	7986	Check	Jomon, Justin	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00
<i>Administraton / Transportation</i>					

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2020	7987	Check	Jordan, Isabel				75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00			
					10 E 100 2664 7411 10 002664	75.00	
					<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7988	Check	Jortberg, Katherine				75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00			
					10 E 100 2664 7411 10 002664	75.00	
					<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7989	Check	Joseph, Hayden				740.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
246329	Parent Refund - Bus Pass		08/04/2020	740.00			
					40 R 100 1411 0000 00 002550	740.00	
					<i>Administraton / Transportation</i>		
08/25/2020	7990	Check	Judy, Emma				75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00			
					10 E 100 2664 7411 10 002664	75.00	
					<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7991	Check	Jung, Grace			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	7992	Check	Jung, Hannah			32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50	40 R 100 1411 0000 00 002550	32.50	
				<i>Administraton / Transportation</i>		
08/25/2020	7993	Check	Jung, Nicolas Richard			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	7994	Check	Jung, Tomas			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	7995	Check	Kagan, Ari			57.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr		08/17/2020	57.50		
					10 R 200 1720 0000 00 005400	57.50
					<i>Glenbrook North High School / Summer Athletic Camp</i>	
08/25/2020	7996	Check	Kamensky, Rebecca			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00		
					10 E 100 2664 7411 10 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	7997	Check	Kaminsky, Samantha			900.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
224134	Parent Refund - Bus Pass		08/15/2020	900.00		
					40 R 100 1411 0000 00 002550	900.00
					<i>Administraton / Transportation</i>	
08/25/2020	7998	Check	Karaoglan, Adam			57.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr		08/17/2020	57.50		
					10 R 200 1720 0000 00 005400	57.50
					<i>Glenbrook North High School / Summer Athletic Camp</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2020	7999	Check	Kassner, Max				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			
08/25/2020	8000	Check	Katz, Rachel				40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
210455	Parent Refund - GBN Cross Country	08/15/2020	40.00	10 R 200 1720 0000 00 005400	40.00		
				<i>Glenbrook North High School / Summer Athletic Camp</i>			
08/25/2020	8001	Check	Katzman, Gilan				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			
08/25/2020	8002	Check	Kazak, Marharyta				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00		
				<i>Administraton / Transportation</i>			

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	8003	Check	Kelly, Evelyn	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	8004	Check	Kenzer, Emily	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	8005	Check	Khoja, Amar	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	8006	Check	Kiggins, Emily	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8007	Check	Kim, Jaden			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				Administraton / Transportation		
08/25/2020	8008	Check	Kim, Jeffrey			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				Administraton / Transportation		
08/25/2020	8009	Check	Kim, Jiha			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				Administraton / Transportation		
08/25/2020	8010	Check	Kim, Joseph			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				Administraton / Student 1:1 Technology		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8011	Check	Kim, Nathanael			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball Fresh	08/17/2020	57.50			
				10 R 200 1720 0000 00 005400	57.50	
	<i>Glenbrook North High School / Summer Athletic Camp</i>					
08/25/2020	8012	Check	Kinsella, Ryan L			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp20	Employee Reimbursement - Tuition Spring 2020	08/05/2020	630.00			
				10 E 100 2210 2300 10 002210	630.00	
	<i>Administraton / Improvement Of Instruction</i>					
08/25/2020	8013	Check	Kinzler, Joshua			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
	<i>Administraton / Student 1:1 Technology</i>					
08/25/2020	8014	Check	Kirkpatrick, Caroline			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244210	Parent Refund - Bus Pass	08/13/2020	900.00			
				40 R 100 1411 0000 00 002550	900.00	
	<i>Administraton / Transportation</i>					

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8015	Check	Kizhakkekuttu, Liza Francis			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				Administraton	/ Student 1:1 Technology	
08/25/2020	8016	Check	Klapman, Sydney			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				Administraton	/ Student 1:1 Technology	
08/25/2020	8017	Check	Klatt, Annalina			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				Administraton	/ Transportation	
08/25/2020	8018	Check	Klish, Gunnar			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				Administraton	/ Student 1:1 Technology	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8019	Check	Konstantopoulos, Stavroula			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	8020	Check	Kosack, Daria			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8021	Check	Kosla, Grant			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50	10 R 200 1720 0000 00 005400	57.50	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		
08/25/2020	8022	Check	Kosla, Olivia			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8023	Check	Koulogeorge, Andrew			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
08/25/2020	8024	Check	Krasnoglazov, Nikita (Nick)			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
08/25/2020	8025	Check	Krasucki, Jack			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
08/25/2020	8026	Check	Kriha Law LLC			135.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1194	Special Education - Legal Services	08/04/2020	135.00	10 E 100 2330 3180 10 001300	135.00	
				<i>Administraton</i>	<i>/ Special Education</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8027	Check	Kritzman, Mark			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8028	Check	Kruzhkova, Alina			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	8029	Check	Ku, Hannah			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8030	Check	Kumiega, Alexandra			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8031	Check	Kuncheria, Dylan			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8032	Check	Kwon, Andrew			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8033	Check	Kwon, Justin			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50			
				10 R 200 1720 0000 00 005400	57.50	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		
08/25/2020	8034	Check	Lally, Ashlynn			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8035	Check	Language Line Services Inc			51.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10059851	GBS - Over-the-Phone Interpretation Services for July 2020	07/31/2020	51.75	10 E 100 2660 3190 10 002660	51.75	
				<i>Administraton / Technology Services</i>		
08/25/2020	8036	Check	Lapides, Max			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8037	Check	Lappin, Samuel			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball Fresh	08/17/2020	57.50	10 R 200 1720 0000 00 005400	57.50	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		
08/25/2020	8038	Check	Laurie, Reese			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8039	Check	Laverty, Abby			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton</i>	<i>/ Transportation</i>	
08/25/2020	8040	Check	Lee, Dain			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton</i>	<i>/ Transportation</i>	
08/25/2020	8041	Check	Lee, Eunhae			32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50	40 R 100 1411 0000 00 002550	32.50	
				<i>Administraton</i>	<i>/ Transportation</i>	
08/25/2020	8042	Check	Lee, Julia			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08112020	Parent Refund - GBS First Semester Preschool Cancelled	08/11/2020	50.00	10 R 300 1720 0000 00 001435	50.00	
				<i>Glenbrook South High School</i>	<i>/ PreSchool</i>	
08/25/2020	8043	Check	Lee, Jung			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton</i>	<i>/ Transportation</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8044	Check	Lee, Junwoo			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	8045	Check	Lee, Marlene			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	8046	Check	Lee, Matthew			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8047	Check	Lee, Minjae			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8048	Check	Lee, Sunjae			32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50	40 R 100 1411 0000 00 002550	32.50	
				<i>Administraton</i>	<i>/ Transportation</i>	
08/25/2020	8049	Check	Lee, Won			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton</i>	<i>/ Transportation</i>	
08/25/2020	8050	Check	Levin, Dina			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224361	Parent Refund - Bus Pass - Prorated	08/15/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton</i>	<i>/ Transportation</i>	
08/25/2020	8051	Check	Lewis, Lily			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2020	8052	Check	Licata, Sean				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				Administraton / Student 1:1 Technology			
08/25/2020	8053	Check	Lieberman, Ilana				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00				
				40 R 100 1411 0000 00 002550	65.00		
				Administraton / Transportation			
08/25/2020	8054	Check	Lillig, Timothy				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				Administraton / Student 1:1 Technology			
08/25/2020	8055	Check	Lim, Jeremy				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00				
				40 R 100 1411 0000 00 002550	65.00		
				Administraton / Transportation			

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8056	Check	Limas, Gabriel			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	8057	Check	Little City Foundation			6,296.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7312020 - ESY	Special Education - Tuition for July 2020	08/12/2020	6,296.22	10 E 100 1912 6707 10 001305	6,296.22	
				<i>Administraton / District SpEd Placements</i>		
08/25/2020	8058	Check	Lomer, Jack R			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	8059	Check	Lorenzini, Abigail (Abby)			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8060	Check	Lulla, Rishi			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	8061	Check	Lulla, Sonali			32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50	40 R 100 1411 0000 00 002550	32.50	
				<i>Administraton / Transportation</i>		
08/25/2020	8062	Check	Lundgaard, Lauren			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8063	Check	MacQuarrie, Alyson			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8064	Check	Maddalozzo, Mark			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8065	Check	Mages, Aaron			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50	10 R 200 1720 0000 00 005400	57.50	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		
08/25/2020	8066	Check	Mahoney, Molly			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8067	Check	Malina, Jason			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8068	Check	Malina, Noah			32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50	40 R 100 1411 0000 00 002550	32.50	
				Administraton / Transportation		
08/25/2020	8069	Check	Malitz, David			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50	10 R 200 1720 0000 00 005400	57.50	
				Glenbrook North High School / Summer Athletic Camp		
08/25/2020	8070	Check	Mangas, Kelly			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				Administraton / Student 1:1 Technology		
08/25/2020	8071	Check	Mankoff, Dylan			259.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224258	Parent Refund - GBN Basketball, Lacrosse and Soccer Camps	08/15/2020	259.16	10 R 200 1720 0000 00 005400	259.16	
				Glenbrook North High School / Summer Athletic Camp		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8072	Check	Manning, Hayley			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8073	Check	Mannion, Mia			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	8074	Check	Mannion, Shaun			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8075	Check	Marasco, Andrew			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50			
				10 R 200 1720 0000 00 005400	57.50	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8076	Check	Marino, Cameron			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50			
				10 R 200 1720 0000 00 005400	57.50	
	<i>Glenbrook North High School / Summer Athletic Camp</i>					
08/25/2020	8077	Check	Marjanovic, Masha			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
	<i>Administraton / Transportation</i>					
08/25/2020	8078	Check	Marsh, Judy			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246432	Parent Refund - GBS Camp Volleyball Prep FR	08/15/2020	100.00			
				10 R 300 1720 0000 00 005400	100.00	
	<i>Glenbrook South High School / Summer Athletic Camp</i>					
08/25/2020	8079	Check	Marta, Julian			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball Fresh	08/17/2020	57.50			
				10 R 200 1720 0000 00 005400	57.50	
	<i>Glenbrook North High School / Summer Athletic Camp</i>					

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8080	Check	Marval, Jasmine			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8081	Check	Maryville Academy			11,735.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JS000212-0620	Special Education - Tuition for June 2020	07/01/2020	5,346.16			
				10 E 100 1912 6707 10 001305	5,346.16	
				<i>Administraton / District SpEd Placements</i>		
JS000212-0720	Special Education - Tuition for July 2020	07/22/2020	4,402.72			
				10 E 100 1912 6707 10 001305	4,402.72	
				<i>Administraton / District SpEd Placements</i>		
JS000215-0620	Special Education - Tuition for June 2020	07/01/2020	1,986.60			
				10 E 100 1912 6707 10 001305	1,986.60	
				<i>Administraton / District SpEd Placements</i>		
08/25/2020	8082	Check	Matsunaga, Rina			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8083	Check	Matz, Michael			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00		
					10 E 100 2664 7411 10 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	8084	Check	Maytum, Alexander			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21		08/17/2020	65.00		
					40 R 100 1411 0000 00 002550	65.00
					<i>Administraton / Transportation</i>	
08/25/2020	8085	Check	McDermott, Alexandra			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback		08/24/2020	75.00		
					10 E 100 2664 7411 10 002664	75.00
					<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	8086	Check	McGavic, Megan			30.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
236643	Parent Refund - FCCLA State 4/2/20		08/06/2020	30.00		
					99 L 990 1529 0000 30 830384	30.00
					<i>Student Based Activity Account / Fccla-family Career Community</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8087	Check	McGuinness, Elisabeth D			1,212.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu20	Employee Reimbursement - Tuition Summer 2020	08/03/2020	1,212.00	10 E 100 2210 2300 10 002210	1,212.00	
				<i>Administraton / Improvement Of Instruction</i>		
08/25/2020	8088	Check	McMahon, Erin			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8089	Check	Meek, Aidan			122.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50	10 R 200 1720 0000 00 005400	57.50	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		
08/25/2020	8090	Check	Meier, Jason			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8091	Check	Meier, Quinn			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8092	Check	Mellul, Tara			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8093	Check	Mendelson, Anna			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	8094	Check	Miller, Amelia			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8095	Check	Miller, Casey			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8096	Check	Milliman Inc.			2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
189THG0820R	Employee Benefits Professional Services - Stop Loss Analysis 2020/21	08/14/2020	2,500.00			
				10 E 100 2640 3120 10 002645	2,500.00	
				<i>Administraton / Employee Benefits</i>		
08/25/2020	8097	Check	Milott, John			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8098	Check	Minihane, Sean			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2020	8099	Check	Mistry, Jeet				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			
08/25/2020	8100	Check	Mitchell, Agatha				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00		
				<i>Administraton / Transportation</i>			
08/25/2020	8101	Check	Mohiuddin, Mansoor				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00		
				<i>Administraton / Transportation</i>			
08/25/2020	8102	Check	Moltaji, Kamyar				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00		
				<i>Administraton / Transportation</i>			

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8103	Check	Montgomery Bell Academy			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08262020	GBS Debate - Entry Fees - Quinn Schuyler Family Charity Practice Tournament 8/29/20	08/16/2020	150.00			
				10 E 300 1520 6500 30 005820	150.00	
				<i>Glenbrook South High School / Debate</i>		
08/25/2020	8104	Check	Moretta, Charles			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50			
				10 R 200 1720 0000 00 005400	57.50	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		
08/25/2020	8105	Check	Moshina, Uliana			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8106	Check	Mowinski, Abigail			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8107	Check	Mueller, Aaron			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50			
				10 R 200 1720 0000 00 005400	57.50	
	<i>Glenbrook North High School / Summer Athletic Camp</i>					
08/25/2020	8108	Check	Mulroy, John (Jack)			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
	<i>Administraton / Transportation</i>					
08/25/2020	8109	Check	Mynatt, Evan			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
	<i>Administraton / Transportation</i>					
08/25/2020	8110	Check	Nabolotny, Rachel W			1,131.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa19Sp20	Employee Reimbursement - Tuition Fall 2019 & Spring 2020	08/03/2020	1,131.65			
				10 E 100 2210 2300 10 002210	1,131.65	
	<i>Administraton / Improvement Of Instruction</i>					

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8111	Check	Nasir, Samarah			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8112	Check	Naugle, Grace			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8113	Check	Navarro, Julia			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8114	Check	Neff By Jostens			1,120.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
N002863413	GBS Athletics - Banners	07/15/2020	1,120.06			
				10 E 300 1510 4100 30 005100	1,120.06	
				<i>Glenbrook South High School / Athletics</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8115	Check	Ng, Katrina			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234282	Parent Refund - Bus Pass - Prorated	08/15/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton</i>	<i>/ Transportation</i>	
08/25/2020	8116	Check	Nickelson, Brooke			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
08/25/2020	8117	Check	Noble, Grace			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton</i>	<i>/ Transportation</i>	
08/25/2020	8118	Check	Northern Illinois University			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
COE000070	GBN & GBS - Social Justice Podcast and Instructional Access	07/08/2020	2,000.00	10 E 200 2210 3320 20 002210	1,000.00	
				<i>Glenbrook North High School / Improvement Of Instruction</i>		
				10 E 300 2210 3320 30 002210	1,000.00	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8119	Check	Northfield Woods Sanitary District			76.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70026	GBOC Sewage Services 1/13/20 - 4/10/20	08/03/2020	36.00	10 E 100 2540 3780 10 009005	36.00	
				Administraton / Utilities		
70277	GBS Sewer Services 1/13/20 - 4/10/20	08/03/2020	40.00	10 E 300 2540 3780 30 009005	40.00	
				Glenbrook South High School / Utilities		
08/25/2020	8120	Check	Northrip, Emily			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				Administraton / Transportation		
08/25/2020	8121	Check	Nukk, Erin			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				Administraton / Student 1:1 Technology		
08/25/2020	8122	Check	Oberbroeckling, Carter			32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50	40 R 100 1411 0000 00 002550	32.50	
				Administraton / Transportation		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8123	Check	Oberbroeckling, Noah			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				Administraton / Transportation		
08/25/2020	8124	Check	Oblonsky, Chase			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50	10 R 200 1720 0000 00 005400	57.50	
				Glenbrook North High School / Summer Athletic Camp		
08/25/2020	8125	Check	O'Brien, Daniel			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				Administraton / Student 1:1 Technology		
08/25/2020	8126	Check	Oconomowoc Developmental Training Center LLC			34,752.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
514930	Special Education - Tuition and Room & Board for July 2020	08/03/2020	18,639.09	10 E 100 1912 6707 10 001305	5,919.48	
				Administraton / District SpEd Placements		
				10 E 100 1912 6710 10 001305	12,719.61	
				Administraton / District SpEd Placements		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8126	Check	Oconomowoc Developmental Training Center LLC			34,752.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
515001	Special Education - Tuition and Room & Board for July 2020	08/03/2020	16,112.93	10 E 100 1912 6707 10 001305	3,393.32	
				Administraton / District SpEd Placements		
				10 E 100 1912 6710 10 001305	12,719.61	
				Administraton / District SpEd Placements		
08/25/2020	8127	Check	O'Donnell, Taylor			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				Administraton / Student 1:1 Technology		
08/25/2020	8128	Check	Oelling, Zoe			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				Administraton / Transportation		
08/25/2020	8129	Check	Oh, Amy			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				Administraton / Student 1:1 Technology		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8130	Check	Oh, Junho			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				Administraton / Student 1:1 Technology		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				Administraton / Student 1:1 Technology		
08/25/2020	8131	Check	Okada-Mulawka, Gen			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				Administraton / Transportation		
08/25/2020	8132	Check	Okada-Mulawka, River			32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50	40 R 100 1411 0000 00 002550	32.50	
				Administraton / Transportation		
08/25/2020	8133	Check	Ombudsman Educational Services Ltd			220.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IVC0000000028827	Alternative Placement - Tuition for June 2020	06/30/2020	220.00	10 E 100 1900 6700 10 001900	220.00	
				Administraton / Alternative Programs		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	8134	Check	Orsello, Christopher	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>
08/25/2020	8135	Check	Ovnanyan, Jonathan	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>
08/25/2020	8136	Check	Palmer, Alexandra	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00
				<i>Administraton</i>	<i>/ Transportation</i>
08/25/2020	8137	Check	Palmer, Katherine	32.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50	40 R 100 1411 0000 00 002550	32.50
				<i>Administraton</i>	<i>/ Transportation</i>

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8138	Check	Papadatos, Regina			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8139	Check	Pareja, Lance Guilbert			32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50			
				40 R 100 1411 0000 00 002550	32.50	
				<i>Administraton / Transportation</i>		
08/25/2020	8140	Check	Pareja, Samantha Nicole			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	8141	Check	Park, Chae Won			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8142	Check	Park, Chaeyeon			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206690	Parent Refund - FCCLA State 4/2/20	08/06/2020	30.00	99 L 990 1529 0000 30 830384	30.00	
				<i>Student Based Activity Account / Fccla-family Career Community</i>		
08/25/2020	8143	Check	Park, Leah			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	8144	Check	Patel, Aan			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8145	Check	Patel, Aashi			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8146	Check	Patel, Ariya			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8147	Check	Patel, Deep			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	8148	Check	Patel, Jai			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8149	Check	Paul, Trenton			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8150	Check	Perlmutter, Cassidy			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8151	Check	Peters, Natalie			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224210	Parent Refund - GBN Booster Member Sign	08/15/2020	30.00			
				99 L 990 1529 0000 20 820130	30.00	
				<i>Student Based Activity Account / Bookstore</i>		
08/25/2020	8152	Check	Pfeiffer, Charles			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	8153	Check	Pi, Madelinn			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8154	Check	Pick, Mindy			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	8155	Check	Pines, Rachel			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8156	Check	Pleszkun, Henry			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8157	Check	Pollack, Jady			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8158	Check	Pomeroy, Aidan			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244339	Parent Refund - Bus Pass	08/13/2020	225.00	40 R 100 1411 0000 00 002550	225.00	
				<i>Administraton</i>	<i>/</i>	<i>Transportation</i>
08/25/2020	8159	Check	Poothurail, Alisha			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/</i>	<i>Student 1:1 Technology</i>
08/25/2020	8160	Check	Pratt, Ava			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246546	Parent Refund - GBS Camp Volleyball Prep FR	08/15/2020	100.00	10 R 300 1720 0000 00 005400	100.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
08/25/2020	8161	Check	Press, Amanda			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/</i>	<i>Student 1:1 Technology</i>

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8162	Check	Radzienda, Jacob			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton</i>	<i>/ Transportation</i>	
08/25/2020	8163	Check	Radzienda, Mitchell			32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50	40 R 100 1411 0000 00 002550	32.50	
				<i>Administraton</i>	<i>/ Transportation</i>	
08/25/2020	8164	Check	Radziewicz, Mary			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
08/25/2020	8165	Check	Raymond, Hayley			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234317	Parent Refund - GBN Booster Membership - Duplicate	08/15/2020	50.00	99 L 990 1529 0000 20 820130	50.00	
				<i>Student Based Activity Account</i>	<i>/ Bookstore</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2020	8166	Check	Razumov, Daniel				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			
08/25/2020	8167	Check	Reichert, Caitlin M				337.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSu20	Employee Reimbursement - Tuition Summer 2020	08/10/2020	337.00				
				10 E 100 2210 2300 10 002210	337.00		
				<i>Administraton / Improvement Of Instruction</i>			
08/25/2020	8168	Check	Reid, Noel				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00				
				40 R 100 1411 0000 00 002550	65.00		
				<i>Administraton / Transportation</i>			
08/25/2020	8169	Check	Renzi & Associates Inc				3,750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
19-331A	Property Appraisal Fees	02/03/2020	3,750.00				
				10 E 100 2310 3860 10 002310	3,750.00		
				<i>Administraton / Board of Education</i>			

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	8170	Check	Rizzi, Rachael	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00
				<i>Administraton / Transportation</i>	
08/25/2020	8171	Check	Roche, Colin	57.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50	10 R 200 1720 0000 00 005400	57.50
				<i>Glenbrook North High School / Summer Athletic Camp</i>	
08/25/2020	8172	Check	Rockford Board of Education	800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
006040	Hospital Instruction Services for February & March 2020	06/15/2020	800.00	10 E 100 1213 3111 10 001370	800.00
				<i>Administraton / Hospital Instruction Services</i>	
08/25/2020	8173	Check	Rogers, Rebecca Silverman	51.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
License21	Employee Reimbursement - ISBE License Renewal 2020/21	08/18/2020	51.13	10 E 100 2640 2405 10 002645	51.13
				<i>Administraton / Employee Benefits</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/25/2020	8174	Check	Rogoff, Daniel	75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	
				10 E 100 2664 7411 10 002664
				75.00
				<i>Administraton / Student 1:1 Technology</i>
08/25/2020	8175	Check	Rollins, Maxwell	75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	
				10 E 100 2664 7411 10 002664
				75.00
				<i>Administraton / Student 1:1 Technology</i>
08/25/2020	8176	Check	Rosen, Samuel	75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	
				10 E 100 2664 7411 10 002664
				75.00
				<i>Administraton / Student 1:1 Technology</i>
08/25/2020	8177	Check	Rosenfeld, Alexis	75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	
				10 E 100 2664 7411 10 002664
				75.00
				<i>Administraton / Student 1:1 Technology</i>

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2020	8178	Check	Roussinov, Peter				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00		
				Administraton / Student 1:1 Technology			
08/25/2020	8179	Check	Roytman, Michael				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00		
				Administraton / Student 1:1 Technology			
08/25/2020	8180	Check	Rude, Liam				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00		
				Administraton / Student 1:1 Technology			
08/25/2020	8181	Check	Ruos, Eleanor				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00		
				Administraton / Student 1:1 Technology			

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2020	8182	Check	Ruos, Madeline Esther				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			
08/25/2020	8183	Check	Ryan, Jack				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			
08/25/2020	8184	Check	Sack, Samantha				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00				
				40 R 100 1411 0000 00 002550	65.00		
				<i>Administraton / Transportation</i>			
08/25/2020	8185	Check	Saenz, Daniel				57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball Fresh	08/17/2020	57.50				
				10 R 200 1720 0000 00 005400	57.50		
				<i>Glenbrook North High School / Summer Athletic Camp</i>			

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	8186	Check	Saji, Jia	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00
				<i>Administraton / Transportation</i>	
08/25/2020	8187	Check	Sakellariou, Sophocles	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	8188	Check	Saladino, Irene	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00
				<i>Administraton / Transportation</i>	
08/25/2020	8189	Check	Sawyer, Jeremy	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8190	Check	Scahill, Maya			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	8191	Check	Schaefer, Katherine			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8192	Check	Schaller, Patrick			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball Fresh	08/17/2020	57.50	10 R 200 1720 0000 00 005400	57.50	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		
08/25/2020	8193	Check	Schimmel, Zachary			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50	10 R 200 1720 0000 00 005400	57.50	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8194	Check	Schleizer, Georgiana			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246604	Parent Refund - GBS Camp Volleyball Prep FR	08/15/2020	100.00	10 R 300 1720 0000 00 005400	100.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
08/25/2020	8195	Check	Schonken, Laura			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206226	Parent Refund - FCCLA State 4/2/20	08/06/2020	30.00	99 L 990 1529 0000 30 830384	30.00	
<i>Student Based Activity / Fccla-family Career Account / Community</i>						
08/25/2020	8196	Check	Schooley, Gavin			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50	10 R 200 1720 0000 00 005400	57.50	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
08/25/2020	8197	Check	Schurer, John Thomas			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
<i>Administraton / Student 1:1 Technology</i>						

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2020	8198	Check	Schurer, Katherine				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			
08/25/2020	8199	Check	Schwartz, Ethan				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			
08/25/2020	8200	Check	Schwartzwald, Joseph				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00				
				40 R 100 1411 0000 00 002550	65.00		
				<i>Administraton / Transportation</i>			
08/25/2020	8201	Check	Scott, Nicole				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/25/2020	8202	Check	Selig, Alexandria	75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	
				10 E 100 2664 7411 10 002664
				75.00
				<i>Administraton / Student 1:1 Technology</i>
08/25/2020	8203	Check	Selvaraj, Sathiaraj	57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball Fresh	08/17/2020	57.50	
				10 R 200 1720 0000 00 005400
				57.50
				<i>Glenbrook North High School / Summer Athletic Camp</i>
08/25/2020	8204	Check	Serlin, Matthew	75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	
				10 E 100 2664 7411 10 002664
				75.00
				<i>Administraton / Student 1:1 Technology</i>
08/25/2020	8205	Check	Service Envelope Corporation	471.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account
H1558-IN	9 x 12 Mailing Envelopes	08/05/2020	471.79	
				10 E 200 2574 4100 20 002574
				471.79
				<i>Glenbrook North High School / Printing and Duplicating</i>

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8206	Check	Sever, Nathaniel			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50			
				10 R 200 1720 0000 00 005400	57.50	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		
08/25/2020	8207	Check	Shakhnis, Jaden			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	8208	Check	Shaner, Christi Ann			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues21	Employee Reimbursement - Teacher Professional Dues 2020/21	08/06/2020	100.00			
				10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
08/25/2020	8209	Check	Shapiro, Joseph			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	8210	Check	Shargo, Kate	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	8211	Check	Shaw, Arianna	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	8212	Check	Shechtman, Angela	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	8213	Check	Shilleh, Yasmine	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8214	Check	Shin, Joseph			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8215	Check	Shtivelberg, Ariel			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8216	Check	Shults, Mark			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8217	Check	Siegel, Ryan			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				Administraton / Transportation		
08/25/2020	8218	Check	Skutnik, Vivien			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210163	Parent Refund - FCCLA State 4/2/20	08/06/2020	30.00	99 L 990 1529 0000 30 830384	30.00	
				Student Based Activity Account / Fccla-family Career Community		
08/25/2020	8219	Check	Small, Lilly			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				Administraton / Student 1:1 Technology		
08/25/2020	8220	Check	Soifer, Jacob			94.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage Reimbursement	Parent Reimbursement - Student Travel To/From Alternative Placement - August 2020	08/14/2020	94.10	40 E 100 2550 3311 10 001300	94.10	
				Administraton / Special Education		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	8221	Check	Southdata Inc	11.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
993128747	Retiree Coupon Payment Books	07/31/2020	11.10	10 E 100 2510 3600 10 002510	11.10
				<i>Administraton / Business Services</i>	
08/25/2020	8222	Check	Sowers, Kameron	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
217287	Parent Refund - FCCLA State 4/2/20	08/06/2020	30.00	99 L 990 1529 0000 30 830384	30.00
				<i>Student Based Activity Account / Fccla-family Career Community</i>	
217287	Parent Refund - FCCLA State 4/2/20 - Duplicate	08/06/2020	30.00	99 L 990 1529 0000 30 830384	30.00
				<i>Student Based Activity Account / Fccla-family Career Community</i>	
08/25/2020	8223	Check	Spaete, Grant	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	8224	Check	Special Education Services	3,239.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SESINV-012765	Special Education - Tuition for July 2020	07/31/2020	3,239.69	10 E 100 1912 6707 10 001305	3,239.69
				<i>Administraton / District SpEd Placements</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8225	Check	Special Education Systems Inc			1,143.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SYSINV-005124	Special Education - Transportation for March 2020	03/31/2020	1,143.12	40 E 100 2550 3300 10 001300	1,143.12	
				<i>Administraton</i>	<i>/ Special Education</i>	
08/25/2020	8226	Check	Speers, Joseph			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
08/25/2020	8227	Check	Splear, Aidan			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton</i>	<i>/ Transportation</i>	
08/25/2020	8228	Check	Sportsman's Country Club - Northbrook Park Dist			3,573.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Boys 2	GBN - Boys Golf Team Clothing	08/08/2020	3,573.00	99 L 990 1529 0000 20 820490	3,573.00	
				<i>Student Based Activity Account</i>	<i>/ Gbn Sports Tournaments</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8229	Check	Sportzcast, Inc.			329.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17641	Broadcasting - Annual Scorebot Data Service, Software, & Support 2020/21	08/10/2020	329.00	10 E 200 1400 3160 20 001410	329.00	
<i>Glenbrook North High School / Broadcasting</i>						
08/25/2020	8230	Check	Stack, Andrew			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
<i>Administraton / Student 1:1 Technology</i>						
08/25/2020	8231	Check	Staub Anderson LLC			448.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22407	Board of Education - Audit Services	07/02/2020	448.50	10 E 100 2310 3170 10 002310	448.50	
<i>Administraton / Board of Education</i>						
08/25/2020	8232	Check	Stein, Katie			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
<i>Administraton / Student 1:1 Technology</i>						

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	8233	Check	Stringer, Pierson	57.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball Fresh	08/17/2020	57.50		
				10 R 200 1720 0000 00 005400	57.50
	<i>Glenbrook North High School / Summer Athletic Camp</i>				
08/25/2020	8234	Check	Sullivan, Emma	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
	<i>Administraton / Student 1:1 Technology</i>				
08/25/2020	8235	Check	Sullivan, Lauren	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
	<i>Administraton / Student 1:1 Technology</i>				
08/25/2020	8236	Check	Sun, Jeffrey	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
	<i>Administraton / Student 1:1 Technology</i>				

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2020	8237	Check	Surani, Neha				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			
08/25/2020	8238	Check	Swid Sales Corp				599.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
30307	GBN Custodial - Scrubber Machine Batteries	08/07/2020	599.44	20 E 200 2542 4800 20 009010	599.44		
				<i>Glenbrook North High School / Custodial Services</i>			
08/25/2020	8239	Check	Sybert, Quinn				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			
08/25/2020	8240	Check	Sybert, Zackary Thomas				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8241	Check	Syed, Ahmed			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				Administraton / Transportation		
08/25/2020	8242	Check	Syed, Zainab			32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50	40 R 100 1411 0000 00 002550	32.50	
				Administraton / Transportation		
08/25/2020	8243	Check	Szczepkowicz, Emily			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				Administraton / Student 1:1 Technology		
08/25/2020	8244	Check	Szmulowicz, Naomi			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				Administraton / Transportation		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	8245	Check	Taffel, Jonah	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	8246	Check	Taha, Tarek	57.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50	10 R 200 1720 0000 00 005400	57.50
				<i>Glenbrook North High School / Summer Athletic Camp</i>	
08/25/2020	8247	Check	Tang, Christopher	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	8248	Check	Tarter, Alexandra	32.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50	40 R 100 1411 0000 00 002550	32.50
				<i>Administraton / Transportation</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8249	Check	Tarter, Ian			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton</i>	<i>/ Transportation</i>	
08/25/2020	8250	Check	The Crystal Cave			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
099171	GBS Retiree Gift - A Golding	07/28/2020	106.00	99 L 990 1529 0000 30 830812	106.00	
				<i>Student Based Activity Account</i>	<i>/ Parents Association</i>	
08/25/2020	8251	Check	Thomas, Alexandra			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
08/25/2020	8252	Check	Timinskas, Irmantas			116.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Irmantas Timinskas 20-21	Employee Reimbursement - Safety Work Shoes	08/11/2020	116.24	20 E 300 2530 2310 10 009015	116.24	
				<i>Glenbrook South High School</i>	<i>/ Safety Committee</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8253	Check	Tolle, Alexis			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton</i>	<i>/ Transportation</i>	
08/25/2020	8254	Check	Tomasek, Ariana			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton</i>	<i>/ Transportation</i>	
08/25/2020	8255	Check	Trapp, Gabriella			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217223	Parent Refund - FCCLA State 4/2/20	08/06/2020	30.00	99 L 990 1529 0000 30 830384	30.00	
				<i>Student Based Activity Account</i>	<i>/ Fccla-family Career Community</i>	
08/25/2020	8256	Check	Traub, Eli			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8257	Check	Tri-Dim Filter Corporation			5,288.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2348581-2	GBN HVAC Filters	07/30/2020	5,288.44	20 E 200 2544 4844 20 009050	5,288.44	
<i>Glenbrook North High School / Building Maintenance</i>						
08/25/2020	8258	Check	Tsaganos, Anastasios			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
<i>Administraton / Student 1:1 Technology</i>						
08/25/2020	8259	Check	Tupal, Joshua			32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50	40 R 100 1411 0000 00 002550	32.50	
<i>Administraton / Transportation</i>						
08/25/2020	8260	Check	Uncharted Learning, NFP			10,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2021085	GBS INCubatoredu - Annual Program Renewal for 2020/21	07/31/2020	5,000.00	10 E 300 1400 3160 10 004745	5,000.00	
<i>Glenbrook South High School / Carl Perkins Grant</i>						
2021086	GBN INCubatoredu - Annual Program Renewal for 2020/21	07/31/2020	5,000.00	10 E 200 1400 3160 10 003220	5,000.00	
<i>Glenbrook North High School / CTEI Grant</i>						

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8261	Check	Unger, Evan			51.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244444	Parent Refund - GBN Soccer Camp	08/15/2020	51.25	10 R 200 1720 0000 00 005400	51.25	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
08/25/2020	8262	Check	Urban, Gray			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
<i>Administraton / Student 1:1 Technology</i>						
08/25/2020	8263	Check	Vaisanen, Vanessa			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
<i>Administraton / Student 1:1 Technology</i>						
08/25/2020	8264	Check	Velazquez, Sofia			48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234390	Parent Refund - GBN Yearbook	08/14/2020	48.00	99 L 990 1529 0000 20 820610	48.00	
<i>Student Based Activity Account / Laconian-yearbook</i>						

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8265	Check	Ventrelli, Joseph			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				Administraton / Transportation		
08/25/2020	8266	Check	Village of Glenview			524.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9201	GBS - Police Security Services at Board Meeting 7/27/20	08/03/2020	242.13	10 E 100 2190 3770 10 002190	242.13	
				Administraton / Supervision/Security		
9206	GBS - Police Security Services at Board Meeting 8/10/20	08/14/2020	282.49	10 E 100 2190 3770 10 002190	282.49	
				Administraton / Supervision/Security		
08/25/2020	8267	Check	Village of Glenview-Water			5,018.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
G-62-00-8300	GBOC Water Services 4/10/20 - 7/4/20	08/01/2020	69.80	10 E 100 2540 3780 10 009005	69.80	
				Administraton / Utilities		
G-62-00-8380	GBA Water Services 4/10/20 - 7/10/20	08/01/2020	235.77	10 E 100 2540 3780 10 009005	235.77	
				Administraton / Utilities		
G-62-00-8400	GBS Water Services 4/10/20 - 7/10/20	08/01/2020	4,570.06	10 E 100 2540 3780 10 009005	4,570.06	
				Administraton / Utilities		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8267	Check	Village of Glenview-Water			5,018.98
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
G-62-00-8404	GBS Water Services 4/10/20 - 7/10/20		08/01/2020	143.35		
					10 E 100 2540 3780 10 009005	143.35
					<i>Administraton / Utilities</i>	
08/25/2020	8268	Check	Village of Northbrook			23,377.10
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2-2300-011-0000-0000-000	GBN Water Services 4/18/20 - 7/13/20		07/24/2020	6,129.42		
					10 E 100 2540 3780 10 009005	6,129.42
					<i>Administraton / Utilities</i>	
2-2303-011-0001-0000-000	GBN Water Services 4/23/20 - 7/13/20		07/24/2020	8,716.96		
					10 E 100 2540 3780 10 009005	8,716.96
					<i>Administraton / Utilities</i>	
2-2304-011-0000-0000-000	GBN Water Services 4/18/20 - 7/13/20		07/24/2020	4,078.14		
					10 E 100 2540 3780 10 009005	4,078.14
					<i>Administraton / Utilities</i>	
2-2304-011-0001-0000-000	GBN Water Services 4/18/20 - 7/13/20		07/24/2020	4,452.58		
					10 E 100 2540 3780 10 009005	4,452.58
					<i>Administraton / Utilities</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
08/25/2020	8269	Check	Virani, Rayan				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			
08/25/2020	8270	Check	Vishnevskiy, Benjamin				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00				
				40 R 100 1411 0000 00 002550	65.00		
				<i>Administraton / Transportation</i>			
08/25/2020	8271	Check	Voight, George				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			
08/25/2020	8272	Check	Voight, Joseph				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00				
				10 E 100 2664 7411 10 002664	75.00		
				<i>Administraton / Student 1:1 Technology</i>			

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	8273	Check	Waldherr, David	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	8274	Check	Waller, Isabel (Jo)	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	8275	Check	Wang, Daniel	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	
08/25/2020	8276	Check	Ward, Sloane	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00		
				10 E 100 2664 7411 10 002664	75.00
				<i>Administraton / Student 1:1 Technology</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8277	Check	Wegrzyn, Nicole			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8278	Check	Weisberg, Etai			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	8279	Check	Weisensel, Connor			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213416	Parent Refund - GBS Football and Baseball Camp	08/15/2020	300.00			
				10 R 300 1720 0000 00 005400	300.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
08/25/2020	8280	Check	Weiss, Dylan			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50			
				10 R 200 1720 0000 00 005400	57.50	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8281	Check	Weiss, Robert			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8282	Check	Weissman, Charles			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8283	Check	Weissman, Joah			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball Fresh	08/17/2020	57.50			
				10 R 200 1720 0000 00 005400	57.50	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		
08/25/2020	8284	Check	Welke, Eli			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50			
				10 R 200 1720 0000 00 005400	57.50	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8285	Check	West, Isabelle			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8286	Check	Westfall, William (Sam)			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8287	Check	Whalen, Jessica			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8288	Check	White, Allison			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8289	Check	White, Nathaniel			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244466	Parent Refund - Chromebook Fees	08/13/2020	200.00	10 R 100 1725 0000 00 000000	200.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
08/25/2020	8290	Check	White, Zachary			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	8291	Check	White, Zoe			32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	32.50	40 R 100 1411 0000 00 002550	32.50	
				<i>Administraton / Transportation</i>		
08/25/2020	8292	Check	Whitman, Dayton			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8293	Check	Wilensky, Brandon			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball Fresh	08/17/2020	57.50			
				10 R 200 1720 0000 00 005400	57.50	
	<i>Glenbrook North High School / Summer Athletic Camp</i>					
08/25/2020	8294	Check	Willis, Jake			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
	<i>Administraton / Transportation</i>					
08/25/2020	8295	Check	Wilson, Kade			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50			
				10 R 200 1720 0000 00 005400	57.50	
	<i>Glenbrook North High School / Summer Athletic Camp</i>					
08/25/2020	8296	Check	Wilson, Meade			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
	<i>Administraton / Student 1:1 Technology</i>					

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8297	Check	Wold, Madeleine			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton / Transportation</i>		
08/25/2020	8298	Check	Wolf, Brendan			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8299	Check	Wolf, Jacob			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8300	Check	Wood, Jane			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8301	Check	Woodwind & Brasswind			2,150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ARINV54388483	Besson BE1065 Performance Series 4-Valve Euphonium Silver - Instrument	07/21/2020	2,150.00			
				10 E 200 1130 7400 20 001045	2,150.00	
	<i>Glenbrook North High School / Music/Performing Arts</i>					
08/25/2020	8302	Check	Wrona, Justin			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
	<i>Administraton / Student 1:1 Technology</i>					
08/25/2020	8303	Check	Wyszynski, Peter			57.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Basketball Camp 2020	Parent Refund - Summer Camp - GBN B Basketball S/Jr/Sr	08/17/2020	57.50			
				10 R 200 1720 0000 00 005400	57.50	
	<i>Glenbrook North High School / Summer Athletic Camp</i>					
08/25/2020	8304	Check	Yang, Andrew			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00			
				40 R 100 1411 0000 00 002550	65.00	
	<i>Administraton / Transportation</i>					

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8305	Check	Yang, Roger			740.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244475	Parent Refund - Bus Pass	08/03/2020	740.00	40 R 100 1411 0000 00 002550	740.00	
				<i>Administraton</i>	<i>/ Transportation</i>	
08/25/2020	8306	Check	Yoon, Ethan			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
08/25/2020	8307	Check	Younan, Shana			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00	10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
08/25/2020	8308	Check	Zaydlin, Gabrielle			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Bus Pass 2020/21	Parent Refund - Prorated Bus Pass for 2020/21	08/17/2020	65.00	40 R 100 1411 0000 00 002550	65.00	
				<i>Administraton</i>	<i>/ Transportation</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8309	Check	Zeivel, Kathleen			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8310	Check	Zimble, Sophia			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	8311	Check	Zingerman, Emily			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Chromebook Buyback 2020	Class of 2020 Chromebook Buyback	08/24/2020	75.00			
				10 E 100 2664 7411 10 002664	75.00	
				<i>Administraton / Student 1:1 Technology</i>		
08/25/2020	900000799	ACH	Alliance Disaster Kleenup Inc			8,496.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SI-19119	Math Office (Room 442) Wall Removal, Autos Wall Removal, & Locker Bay Work	07/28/2020	8,496.14			
				20 E 300 2530 5215 30 009830	8,496.14	
				<i>Glenbrook South High School / Special Building Projects</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	9000000800	ACH	Anderson Lock Company			725.15
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1046472	GBN - Door Frame Component		08/14/2020	70.65		
					10 E 100 2660 7411 10 002660	70.65
					<i>Administraton / Technology Services</i>	
7088059	GBS - Accessory for Nurses Office Doors		08/04/2020	654.50		
					10 E 100 2660 3190 10 002660	279.50
					<i>Administraton / Technology Services</i>	
					10 E 100 2660 7411 10 002660	375.00
					<i>Administraton / Technology Services</i>	
08/25/2020	9000000801	ACH	Arlyn School			21,443.98
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
July 2020	Special Education - Tuition for July 2020		07/31/2020	21,443.98		
					10 E 100 1912 6707 10 001305	21,443.98
					<i>Administraton / District SpEd Placements</i>	
08/25/2020	9000000802	ACH	Berlin, Deborah A			134.93
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice - 08072020	Employee Reimbursement - Astronomy Supplies for Student Labs		07/20/2020	134.93		
					10 E 300 1130 4200 30 001055	134.93
					<i>Glenbrook South High School / Science</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/25/2020	9000000803	ACH	Boston Higashi School, Inc.	21,285.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2007473	Special Education - Tuition and Room & Board for July 2020	08/14/2020	21,285.96	
				10 E 100 1912 6707 10 001305
				5,055.60
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				16,230.36
				<i>Administraton / District SpEd Placements</i>
08/25/2020	9000000804	ACH	BP Canada Energy Marketing Co	401.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account
21087104	Natural Gas - All Locations July 2020	08/06/2020	401.72	
				10 E 100 2540 4650 10 009005
				401.72
				<i>Administraton / Utilities</i>
08/25/2020	9000000805	ACH	CCMSI/Cannon Cochran Management Services Inc	11,730.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0089239-IN	Workers' Compensation - Funding Reimbursement - Checks Issued July 2020	07/31/2020	11,730.54	
				10 E 100 2310 3830 10 002311
				11,730.54
				<i>Administraton / Tort</i>
08/25/2020	9000000806	ACH	CDW LLC	605.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account
ZQZ7593	GBN & GBS PLTW Project -TRIPP 75FT CAT6 Snagless Molded BLK Cables	08/06/2020	605.23	
				10 E 100 2660 7411 10 002660
				605.23
				<i>Administraton / Technology Services</i>

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	9000000807	ACH	Converged Digital Networks LLC			1,936.95
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
89526	Phone Attachments for Reception with Status & Transfer Operations		08/06/2020	1,936.95		
					10 E 100 2660 7411 10 002660	1,936.95
					<i>Administraton / Technology Services</i>	
08/25/2020	9000000808	ACH	Cove School			27,250.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SD225-SS20	Special Education - Tuition for July 2020		07/24/2020	27,250.80		
					10 E 100 1912 6707 10 001305	27,250.80
					<i>Administraton / District SpEd Placements</i>	
08/25/2020	9000000809	ACH	DeFrenza-Israel, Melissa			630.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionSu20	Employee Reimbursement - Tuition Summer 2020		07/22/2020	630.00		
					10 E 100 2210 2300 10 002210	630.00
					<i>Administraton / Improvement Of Instruction</i>	
08/25/2020	9000000810	ACH	Dick, Silas F			160.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8-3-20 License Renewal	Employee Reimbursement - IDFPR Licensure Renewal 2020/21 - S Dick		08/03/2020	160.75		
					10 E 100 2640 2405 10 002645	160.75
					<i>Administraton / Employee Benefits</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/25/2020	9000000811	ACH	Employee Benefits Corporation	1,272.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2984413	Human Resources - Cobra and BestFlex Admin Fees for August 2020	08/15/2020	1,272.66	
				10 E 100 2640 3134 10 002645 <i>Administraton / Employee Benefits</i>
08/25/2020	9000000812	ACH	Ferguson Facilities Supply	2,154.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0176959	Cleaning and Disinfectant Supplies	08/04/2020	1,134.33	
				20 E 300 2542 4822 30 009010 <i>Glenbrook South High School / Custodial Services</i>
0177682	Ishine Floor Finish	08/05/2020	1,019.70	
				20 E 300 2542 4100 30 009010 <i>Glenbrook South High School / Custodial Services</i>
08/25/2020	9000000813	ACH	Gravel, Raoul J, III	394.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account
08132020	Employee Reimbursement - Contactless Thermometers	08/13/2020	394.84	
				10 E 100 2190 4100 10 002190 <i>Administraton / Supervision/Security</i>
08/25/2020	9000000814	ACH	Himes, Petrarca & Fester	4,377.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
43746	Board of Education - Legal Services	08/03/2020	4,377.50	
				10 E 100 2310 3180 10 002310 <i>Administraton / Board of Education</i>

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	9000000815	ACH	Houmpavlis, Konstantena	808.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSu20	Employee Reimbursement - Tuition Summer 2020	08/04/2020	808.20	10 E 100 2210 2300 10 002210	808.20
				<i>Administraton / Improvement Of Instruction</i>	
08/25/2020	9000000816	ACH	Leipert, Daniel J	840.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSu20	Employee Reimbursement - Tuition Summer 2020	08/13/2020	840.00	10 E 100 2210 2300 10 002210	840.00
				<i>Administraton / Improvement Of Instruction</i>	
08/25/2020	9000000817	ACH	Lewis Paper Corporation	3,590.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
462182	GBS - Copier Paper	08/05/2020	3,590.78	10 E 300 2574 4100 30 002574	3,590.78
				<i>Glenbrook South High School / Printing and Duplicating</i>	
08/25/2020	9000000818	ACH	Marquee Event Group Inc	1,681.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
220459	GBN - Graduation Stage Rental	06/12/2020	830.05	10 E 200 2410 3250 20 002410	830.05
				<i>Glenbrook North High School / Principal's Office</i>	
220496	GBN - Graduation Stage Rental	06/13/2020	851.58	10 E 200 2410 3250 20 002410	851.58
				<i>Glenbrook North High School / Principal's Office</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	9000000819	ACH	Moskaites, Brigid O	1,011.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSu20	Employee Reimbursement - Tuition Summer 2020	08/04/2020	1,011.00	10 E 100 2210 2300 10 002210	1,011.00
				<i>Administraton / Improvement Of Instruction</i>	
08/25/2020	9000000820	ACH	Naviance Inc	21,345.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV00116025	GBN - Naviance Software Annual Renewal 9/1/20 - 8/30/20	09/01/2020	8,525.01	10 E 100 2660 3160 10 002660	8,525.01
				<i>Administraton / Technology Services</i>	
INV00116029	GBS - Naviance Software Annual Renewal 9/1/20 - 8/30/21	09/01/2020	12,820.50	10 E 100 2660 3160 10 002660	12,820.50
				<i>Administraton / Technology Services</i>	
08/25/2020	9000000821	ACH	North Shore Turf Industries, LTD	10,680.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4885	GBN Grounds - Cleanup, Weeding, & Lawn Maintenance for July 2020	08/01/2020	6,016.00	20 E 200 2543 3270 20 009080	6,016.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	
4888	GBS - Lawn Maintenance and Weeding for July 2020	08/01/2020	4,664.00	20 E 300 2543 3270 30 009080	4,664.00
				<i>Glenbrook South High School / Grounds Maintenance</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	9000000822	ACH	O'Dwyer, Catherine C			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu20	Employee Reimbursement - Tuition Summer 2020	08/05/2020	630.00	10 E 100 2210 2300 10 002210	630.00	
				<i>Administraton / Improvement Of Instruction</i>		
08/25/2020	9000000823	ACH	Orchard Village			3,852.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
806D225	Special Education - Tuition for July 2020	08/06/2020	3,852.36	10 E 100 1912 6707 10 001305	3,852.36	
				<i>Administraton / District SpEd Placements</i>		
08/25/2020	9000000824	ACH	Pritzker, Jessica O			284.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice - 08072020a	Employee Reimbursement - Supplies for Biology 163 Lab Kits	08/05/2020	284.79	10 E 300 1130 4200 30 001055	284.79	
				<i>Glenbrook South High School / Science</i>		
08/25/2020	9000000825	ACH	Quest Food Management Services			29,791.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN107931	Emergency Student Meal Service 7/16/20 - 7/31/20	07/31/2020	20,778.50	10 E 100 1130 3930 10 001001	20,778.50	
				<i>Administraton / Financial Aid</i>		
IN108001	GBN - Smallwares for 2020/21	08/06/2020	5,976.36	10 E 100 2560 7400 10 002560	5,976.36	
				<i>Administraton / Food Service</i>		

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	9000000825	ACH	Quest Food Management Services			29,791.51
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN108006	GBS - Smallwares for 2020/21		08/07/2020	3,036.65	10 E 100 2560 7400 10 002560	3,036.65
					<i>Administraton / Food Service</i>	
08/25/2020	9000000826	ACH	Rev.com, Inc.			10,800.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
ZL2020005	Closed Captioning Services - Annual Renewal 8/5/20 - 7/31/21		08/05/2020	10,800.00	10 E 100 2660 3190 10 002660	10,800.00
					<i>Administraton / Technology Services</i>	
08/25/2020	9000000827	ACH	Smith, Austin M			674.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionSu20	Employee Reimbursement - Tuition Summer 2020		08/13/2020	674.00	10 E 100 2210 2300 10 002210	674.00
					<i>Administraton / Improvement Of Instruction</i>	
08/25/2020	9000000828	ACH	Steinberg, Michelle C			1,212.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionSu20	Employee Reimbursement - Tuition Summer 2020		08/13/2020	1,212.00	10 E 100 2210 2300 10 002210	1,212.00
					<i>Administraton / Improvement Of Instruction</i>	

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	9000000829	ACH	The Flolo Corporation			318.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
445672	GBN HVAC Supplies - V-Belts	08/07/2020	42.93	20 E 200 2544 4844 20 009050	42.93	
						<i>Glenbrook North High School / Building Maintenance</i>
445704	GBN Plant Ops - HVAC Supplies - V-Belt	08/11/2020	67.91	20 E 200 2544 4844 20 009050	67.91	
						<i>Glenbrook North High School / Building Maintenance</i>
445713	GBN Plant Ops - HVAC Supplies - Packard Motor	08/11/2020	208.10	20 E 200 2544 4844 20 009050	208.10	
						<i>Glenbrook North High School / Building Maintenance</i>
08/25/2020	9000000830	ACH	The Hanover Research Council LLC			42,965.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV011113	Professional Services Renewal Agreement 8/14/20 - 8/13/21	08/14/2020	42,965.00	10 E 100 2321 3120 10 002320	42,965.00	
						<i>Administraton / Superintendent's Office</i>
08/25/2020	9000000831	ACH	Viking Chemical Company			394.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
98111	Chlorine for Swimming Pool	08/07/2020	394.00	20 E 300 2544 4860 30 009050	394.00	
						<i>Glenbrook South High School / Building Maintenance</i>

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/25/2020	9000000832	ACH	Village Green Business Center LLC	4,179.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10428	Special Education - Transition Rent & Janitorial Services for September 2020	09/01/2020	4,179.11	
				20 E 100 2542 3255 10 001350
				4,179.11
				<i>Administraton / Transition Services</i>
08/25/2020	9000000833	ACH	Wediko Children's Services	28,152.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account
21-GRU-01	Special Education - Tuition and Room & Board for July 2020	07/31/2020	14,076.41	
				10 E 100 1912 6707 10 001305
				7,029.49
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				7,046.92
				<i>Administraton / District SpEd Placements</i>
21-SOI-01	Special Education - Tuition and Room & Board for July 2020	07/31/2020	14,076.41	
				10 E 100 1912 6707 10 001305
				7,029.49
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				7,046.92
				<i>Administraton / District SpEd Placements</i>
08/25/2020	9000000834	ACH	Wu, Hong	808.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionSu20	Employee Reimbursement - Tuition Summer 2020	08/05/2020	808.00	
				10 E 100 2210 2300 10 002210
				808.00
				<i>Administraton / Improvement Of Instruction</i>
Total:				\$740,508.35

AP Check Register

AP Run: AP-V-08/25/2020 — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-08/25/2020 Summary

Type	Count	Amount
Regular	538	304,937.98
ACH Checks:	36	267,020.83
Wire Transfers:	0	0.00
Total:	613	\$740,508.35

AP Check Register

AP Run: AP-V-08/25/2020b — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8312	Check	Bradley University, Financial Asst			2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
mlb sch i 2020	GBS - MLB of Glenview Scholarship - Student ID# 316572	08/17/2020	2,500.00	99 L 990 1529 0000 30 830851	2,500.00	
				<i>Student Based Activity / Scholarship-south Account</i>		
08/25/2020	8313	Check	Glenview Northbrook Kiwanis Foundation			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
return 2019-2020 sch	GBS - Return of Scholarships for 2019 and 2020 - Student Requirements Unmet	08/05/2020	1,000.00	99 L 990 1529 0000 30 830851	1,000.00	
				<i>Student Based Activity / Scholarship-south Account</i>		
08/25/2020	8314	Check	Greenhill School			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09192020	GBS Debate - Entry Fees - Greenhill Tournament 9/19/20 - 9/21/20	08/12/2020	300.00	10 E 300 1520 6500 30 005820	300.00	
				<i>Glenbrook South High School / Debate</i>		
08/25/2020	8315	Check	Greenhill School			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
336326	GBN Debate - Entry Fees - Greenhill Tournament 9/17/20 - 9/21/20	08/12/2020	450.00	10 E 200 1520 6500 20 005820	450.00	
				<i>Glenbrook North High School / Debate</i>		

AP Check Register

AP Run: AP-V-08/25/2020b — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	8316	Check	K & L Contractors, Inc.	4,900.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13182	GBS - Asphalt Patching in Parking Lots	07/31/2020	4,900.00	20 E 300 2543 3270 30 009080	4,900.00
<i>Glenbrook South High School / Grounds Maintenance</i>					
08/25/2020	8317	Check	New York University	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
jap omron sch ii 2020	GBS - Japanese Omron Scholarship - Student ID# N12279516	08/17/2020	1,000.00	99 L 990 1529 0000 30 830852	1,000.00
<i>Student Based Activity Account / GBS Japanese Omron Scholarship</i>					
08/25/2020	8318	Check	Nicor Gas	1,236.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Set # 4684	GBN Gas Services 7/1/20 - 8/1/20	08/03/2020	1,236.20	10 E 100 2540 4650 10 009005	1,236.20
<i>Administraton / Utilities</i>					
08/25/2020	8319	Check	Nicor Gas	161.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Set # 4688	GBOC Gas Services 7/1/20 - 8/1/20	08/03/2020	161.52	10 E 100 2540 4650 10 009005	161.52
<i>Administraton / Utilities</i>					

AP Check Register

AP Run: AP-V-08/25/2020b — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8320	Check	Nicor Gas			1,041.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Set # 4689	GBS Gas Services 7/1/20 - 8/1/20	08/03/2020	1,041.74	10 E 100 2540 4650 10 009005	1,041.74	
				<i>Administraton / Utilities</i>		
08/25/2020	8321	Check	Niles West High School			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09132020	GBS Debate - Entry Fees - Niles Tournament 9/11/20 - 9/13/20	08/13/2020	450.00	99 L 990 1529 0000 30 830290	450.00	
				<i>Student Based Activity Account / Debate Club</i>		
08/25/2020	8322	Check	Northern Illinois University			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
amber orch sch 2020	GBS - Amber Foundation Orchesis Scholarship - Student ID# 27895536	08/11/2020	1,000.00	99 L 990 1529 0000 30 839000	1,000.00	
				<i>Student Based Activity Account / GBS Amber Orchesis Scholarship</i>		
08/25/2020	8323	Check	Pioneer Press			39.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
191793721	Glenview Announcements for Board Member through 2/7/21	07/05/2020	39.00	10 E 100 2310 4400 10 002310	39.00	
				<i>Administraton / Board of Education</i>		

AP Check Register

AP Run: AP-V-08/25/2020b — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/25/2020	8324	Check	Pioneer Press			39.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
167961442	Northbrook Star for Superintendent's Office through 3/11/21	08/06/2020	39.00	10 E 100 2321 4400 10 002320	39.00	
				<i>Administraton / Superintendent's Office</i>		
08/25/2020	8325	Check	Reese, Kate			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09112020	GBS Debate - Judging Fees - Greenhill Tournament 9/19/20 - 9/21/20	09/19/2020	450.00	10 E 300 1520 3105 30 005820	450.00	
				<i>Glenbrook South High School / Debate</i>		
08/25/2020	8326	Check	Reese, Kate			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09102020	GBS Debate - Judging Fees - Niles Tournament 9/11/20 - 9/13/20	09/11/2020	450.00	10 E 300 1520 3105 30 005820	450.00	
				<i>Glenbrook South High School / Debate</i>		
08/25/2020	8327	Check	Scholastic Inc			763.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
M6939956 6	Annual Periodical Renewal 2020/21	07/21/2020	763.15	10 E 200 2222 4400 20 002220	763.15	
				<i>Glenbrook North High School / Library Services</i>		

AP Check Register

AP Run: AP-V-08/25/2020b — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	8328	Check	Skoulikaris, Kelly	150.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
08292020	GBS Debate - Judging Fees - MBA Practice Opener 9/29/20	08/13/2020	150.00	10 E 300 1520 3105 30 005820	150.00
				<i>Glenbrook South High School / Debate</i>	
08/25/2020	8329	Check	Sun-Times Media Productions, LLC	234.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
204522	GBN Plant Ops - Newspaper Subscription 8/13/20 - 8/12/21	08/12/2020	234.00	20 E 200 2544 4100 20 009050	234.00
				<i>Glenbrook North High School / Building Maintenance</i>	
08/25/2020	8330	Check	University of Illinois Urbana Champaign	1,000.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
jane pope sch 2020	GBS - Jane Pope Memorial Scholarship - Student ID# 661778004	07/01/2020	1,000.00	99 L 990 1529 0000 30 830851	1,000.00
				<i>Student Based Activity / Scholarship-south Account</i>	
08/25/2020	8331	Check	University of Pennsylvania	2,500.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
fgl sch ii 2020	GBS - Friends of the Glenview Library Scholarship - Student ID # 29875636	08/11/2020	2,500.00	99 L 990 1529 0000 30 830851	2,500.00
				<i>Student Based Activity / Scholarship-south Account</i>	
				Total:	\$19,664.61

AP Check Register

AP Run: AP-V-08/25/2020b — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-08/25/2020b Summary

Type	Count	Amount
Regular	20	19,664.61
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	20	\$19,664.61

AP Check Register

AP Run: AP-V-08/25/2020c — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	9000000835	ACH	Glenbrook Revolving Fund	61,892.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
August 2020	Reimbursement of Revolving Fund for August 2020	08/25/2020	61,892.00		
				10 A 100 1055 0000 00 000000	60,892.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				33 A 100 1055 0000 00 000000	50.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				39 A 100 1055 0000 00 000000	950.00
				<i>Administraton / Accrual/Summary Accounts</i>	
Total:					\$61,892.00

AP-V-08/25/2020c Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	61,892.00
Wire Transfers:	0	0.00
Total:	1	\$61,892.00

AP Check Register

AP Run: AP-V-08/25/2020d — Post Date: 2020-08-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/25/2020	8332	Check	Illinois State Police	5,280.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice08052020a	Human Resources - Pre-Employment Background Checks for December 2019 through June 2020	06/30/2020	5,280.25		
				10 E 100 2640 3159 10 002640	5,280.25
				<i>Administraton / Human Resources Department</i>	
				Total:	\$5,280.25

AP-V-08/25/2020d Summary

Type	Count	Amount
Regular	1	5,280.25
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	\$5,280.25

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	660,834.70
20 - Operations & Maintenance Fund	126,945.30
33 - Debt Service 2002B General Ob	50.00
39 - Debt Service 201 Build America	950.00
40 - Transporation Fund	16,419.72
60 - Capital Projects Fund	7,965.00
99 - Student Activities Fund	14,180.49
	<hr/>
	\$827,345.21