



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: January 11, 2021

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$1,338,557.51.

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): December 9, 2020, December 16, 2020, January 7, 2021, & January 12, 2021		
Fund	Fund Description	Amount
10	Educational	\$857,763.63
20	Operations and Maintenance	\$418,052.40
30	Debt Service	\$0.00
40	Transportation	\$1,024.95
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$6,840.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$293.20
96	Community Programs	\$0.00
99	Student Activities *	\$54,583.33
Total		\$1,338,557.51
* 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 11th day of January, 2021.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/202	GBN - Student Activities	Procurement Card	Amazon Business	10.99
Invoice Number	Description		Invoice Date	Account
12/4/2020	Speech Team - Competition Materials		12/09/2020	10 E 200 1520 4100 20 005835
				10.99
				<i>Glenbrook North High School - Forensics</i>
11/30/202	GBS - Library	Procurement Card	Amazon Business	34.62
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS - Book Order		12/09/2020	10 E 300 2222 4300 30 002220
				34.62
				<i>Glenbrook South High School - Library Services</i>
11/30/202	GBS - Library	Procurement Card	Amazon Business	106.59
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS - Book Order		12/09/2020	10 E 300 2222 4300 30 002220
				106.59
				<i>Glenbrook South High School - Library Services</i>
11/30/202	GBN - Fine Arts	Procurement Card	Blick Art Materials	255.36
Invoice Number	Description		Invoice Date	Account
12/4/2020	Instructional/Test Materials for Art		12/09/2020	10 E 200 1130 4200 20 001005
				255.36
				<i>Glenbrook North High School - Visual Arts</i>
11/30/202	GBN - CTE	Procurement Card	Amazon Business	119.94
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN PLTW - Calculators		12/09/2020	10 E 200 1400 4100 10 003220
				119.94
				<i>Glenbrook North High School - CTEI Grant</i>
11/30/202	GBS - Student Activities	Procurement Card	Amazon Business	-11.99
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS Poms - Costume Appliques Returned		12/09/2020	99 L 990 1529 0000 30 831220
				-11.99
				<i>Student Based Activity - Titan Poms</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/202	GBN - Student Activities	Procurement Card	Amazon Business	13.99
Invoice Number	Description		Invoice Date Account	Amount
12/4/2020	Speech Team - Competition Materials		12/09/2020 10 E 200 1520 4100 20 005835 <i>Glenbrook North High School - Forensics</i>	13.99
11/30/202	GBA - Business Services	Procurement Card	Amazon Business	9.48
Invoice Number	Description		Invoice Date Account	Amount
12/4/2020	District Office Custodial Supplies		12/09/2020 20 E 100 2542 4800 10 009010 <i>Administraton - Custodial Services</i>	9.48
11/30/202	GBA - Technology Services	Procurement Card	TeamViewer.com	5,673.75
Invoice Number	Description		Invoice Date Account	Amount
12/4/2020	Team Viewer Annual Subscription Renewal 11/30/20 - 11/29/21		12/09/2020 10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	5,673.75
11/30/202	GBS - Library	Procurement Card	Amazon Business	247.99
Invoice Number	Description		Invoice Date Account	Amount
12/4/2020	GBS - Book and DVD Order		12/09/2020 10 E 300 2222 4200 30 002220 <i>Glenbrook South High School - Library Services</i>	32.60
12/4/2020	GBS - Book and DVD Order		12/09/2020 10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	215.39
11/30/202	GBA - Business Services	Procurement Card	Amazon Business	5.59
Invoice Number	Description		Invoice Date Account	Amount
12/4/2020	District Office Custodial Supplies		12/09/2020 20 E 100 2542 4800 10 009010 <i>Administraton - Custodial Services</i>	5.59
11/30/202	GBA - Fiscal Services	Procurement Card	Amazon Business	25.43
Invoice Number	Description		Invoice Date Account	Amount
12/4/2020	Business Services - Office Supplies - Batteries for Wireless Mouse & Keyboard		12/09/2020 10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	25.43

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/202	GBN - Student Activities	Procurement Card	Amazon Business	108.66
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN Key Club - Gift Drive Gifts from Sociology Class		12/09/2020	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
11/30/202	GBA - Business Services	Procurement Card	Amazon Business	31.75
Invoice Number	Description		Invoice Date	Account
12/4/2020	District Office Custodial Supplies		12/09/2020	20 E 100 2542 4800 10 009010
				<i>Administraton - Custodial Services</i>
11/30/202	GBA - Technology Services	Procurement Card	Comcast Cable	372.19
Invoice Number	Description		Invoice Date	Account
12/4/2020	Northfield Bus Depot Internet and Phone Services 12/5/20 - 1/4/21		12/09/2020	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
11/30/202	GBA - Business Services	Procurement Card	Amazon Business	77.49
Invoice Number	Description		Invoice Date	Account
12/4/2020	District PPE Supplies - COVID Testing Kit Supplies		12/09/2020	20 E 100 2542 4100 10 009010
				<i>Administraton - Custodial Services</i>
11/30/202	GBN - Student Activities	Procurement Card	Amazon Business	2.99
Invoice Number	Description		Invoice Date	Account
12/4/2020	Speech Team - Competition Materials		12/09/2020	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
11/30/202	GBN - World Languages	Procurement Card	Amazon Business	119.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN - Annual Prime Membership Renewal		12/09/2020	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/202	GBA - Technology Services	Procurement Card	Amazon Business	67.09
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBA Tech - Office Hospitality		12/09/2020	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
11/30/202	GBN - Student Activities	Procurement Card	SpeechGeek Market	40.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	Speech Team - Competition Materials		12/09/2020	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
11/30/202	GBN - Student Activities	Procurement Card	Amazon Business	12.99
Invoice Number	Description		Invoice Date	Account
12/4/2020	Speech Team - Competition Materials		12/09/2020	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
11/30/202	GBN - Student Activities	Procurement Card	Amazon Business	5.99
Invoice Number	Description		Invoice Date	Account
12/4/2020	Speech Team - Competition Materials		12/09/2020	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
11/30/202	GBN - Principal's Office	Procurement Card	Amazon Business	38.99
Invoice Number	Description		Invoice Date	Account
12/4/2020	Coat Rack		12/09/2020	10 E 200 2410 7400 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
11/30/202	GBS - Student Activities	Procurement Card	Amazon Business	-11.99
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS Poms - Costume Appliques Returned		12/09/2020	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
11/30/202	GBA - Technology Services	Procurement Card	Comcast Cable	105.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN Television Services 11/11/20 - 12/10/20		12/09/2020	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
12/1/2020	GBS - Principal's Office	Procurement Card	Amazon Business	16.90
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS - Additional Trivia Prize Bags		12/09/2020	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
12/1/2020	GBN - Athletics	Procurement Card	Computer Digital Imaging Corporation	27.85
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN - Record Board Updates		12/09/2020	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
12/1/2020	GBN - CTE	Procurement Card	Amazon Business	195.86
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN PLTW - Eclectic Blackbird Bolts Complete Building Kits		12/09/2020	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
12/1/2020	GBA - Business Services	Procurement Card	Amazon Business	110.93
Invoice Number	Description		Invoice Date	Account
12/4/2020	District Office Custodial Supplies		12/09/2020	20 E 100 2542 4800 10 009010
				<i>Administraton - Custodial Services</i>
12/1/2020	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	33.99
Invoice Number	Description		Invoice Date	Account
12/4/2020	Band Music		12/09/2020	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/1/2020	GBN - CTE	Procurement Card	The Kroger Co	74.28
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN Culinary - Supplies for Cooking		12/09/2020	10 E 200 1400 4200 20 001425
				74.28
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/1/2020	GBN - Mathematics	Procurement Card	Mathematical Association of America	348.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN Math - Competition Registration & Testing Materials		12/09/2020	10 E 200 1520 6500 20 005850
				348.00
				<i>Glenbrook North High School - Mathletes</i>
12/1/2020	GBS - Science	Procurement Card	LW Scientific	81.01
Invoice Number	Description		Invoice Date	Account
12/4/2020	Urine Reagent Test Strips for Med Tech Student Kits		12/09/2020	10 E 300 1130 4200 30 001055
				81.01
				<i>Glenbrook South High School - Science</i>
12/1/2020	GBS - Science	Procurement Card	Matrix Wizard	202.14
Invoice Number	Description		Invoice Date	Account
12/4/2020	Sutures for Med Tech Student Kits		12/09/2020	10 E 300 1130 4200 30 001055
				202.14
				<i>Glenbrook South High School - Science</i>
12/1/2020	GBN - CTE	Procurement Card	Amazon Business	16.99
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN PLTW - Eclectic Blackbird Bolts Complete Building Kits		12/09/2020	10 E 200 1400 4100 10 003220
				16.99
				<i>Glenbrook North High School - CTEI Grant</i>
12/1/2020	GBA - Business Services	Procurement Card	Office Depot	1,407.60
Invoice Number	Description		Invoice Date	Account
12/4/2020	District PPE Supplies - COVID Testing Kit Supplies		12/09/2020	20 E 100 2542 4100 10 009010
				1,407.60
				<i>Administraton - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/1/2020	GBN - Student Activities	Procurement Card	Amazon Business	52.98
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN Envolve - Supplies		12/09/2020	99 L 990 1529 0000 20 820377
				<i>Student Based Activity - GBN Envolve</i>
12/1/2020	GBN - CTE	Procurement Card	EPL Yuanensm LTD	-107.92
Invoice Number	Description		Invoice Date	Account
12/4/2020	Fraudulent Charge - Credit Received		12/09/2020	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
12/1/2020	GBA - Operations	Procurement Card	Filters Fast	-11,006.05
Invoice Number	Description		Invoice Date	Account
12/4/2020	Glenbrook North - HVAC Filters - Order Cancelled		12/09/2020	20 E 100 2544 4844 10 009050
				<i>Administraton - Building Maintenance</i>
12/1/2020	GBN - Science	Procurement Card	Flinn Scientific Inc	35.50
Invoice Number	Description		Invoice Date	Account
12/4/2020	Lab Kit		12/09/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
12/1/2020	GBS - Student Activities	Procurement Card	Amazon Business	11.99
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS Poms - Costume Applique		12/09/2020	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
12/1/2020	GBN - Fine Arts	Procurement Card	Amazon Business	599.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	DJI Mini 2 Fly More Combo - Foldable Drone & 3-Axis Gimbal with 4K Camera		12/09/2020	10 E 200 1400 7400 20 001410
				<i>Glenbrook North High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/1/2020	GBN - English	Procurement Card	Malnati Organization LLC	100.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN - Banquet Deposit		12/09/2020	99 L 990 1529 0000 20 821240
				<i>Student Based Activity - Torch</i>
12/1/2020	GBN - Fine Arts	Procurement Card	Amazon Business	60.99
Invoice Number	Description		Invoice Date	Account
12/4/2020	Three-Year Camera Accident Protection Plan with Tech Support		12/09/2020	10 E 200 1400 3230 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
12/1/2020	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
Invoice Number	Description		Invoice Date	Account
12/4/2020	Apple iCloud 50GB Monthly Storage Plan		12/09/2020	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
12/1/2020	GBA - Operations	Procurement Card	Filters Fast	-10,274.65
Invoice Number	Description		Invoice Date	Account
12/4/2020	Glenbrook North - HVAC Filters - Order Cancelled		12/09/2020	20 E 100 2544 4844 10 009050
				<i>Administraton - Building Maintenance</i>
12/1/2020	GBS - Library	Procurement Card	Amazon Business	49.10
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS - Book Order		12/09/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/2/2020	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	118.66
Invoice Number	Description		Invoice Date	Account
12/4/2020	Supplies to Repair Pool Window		12/09/2020	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/2/2020	GBA - Business Services	Procurement Card	Container Store	78.09
Invoice Number	Description		Invoice Date	Account
12/4/2020	District PPE Supplies - Storage Containers		12/09/2020	20 E 100 2542 4100 10 009010
				78.09
			<i>Administraton</i>	<i>- Custodial Services</i>
12/2/2020	GBS - CTE	Procurement Card	Home Depot Credit Services	158.57
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS CTE - Woodworking Student Project Kits - Screws and Nails		12/09/2020	10 E 300 1400 4100 10 004745
				158.57
				<i>Glenbrook South High School - Carl Perkins Grant</i>
12/2/2020	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	28.75
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS - Teddy Bear for New Employee Baby - R Cowhey		12/09/2020	99 L 990 1529 0000 30 831330
				28.75
				<i>Student Based Activity - Welfare Fund-teachers</i>
12/2/2020	GBS - Library	Procurement Card	Crain's Chicago Business	169.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS - Annual Subscription Renewal 11/30/20 - 11/29/21		12/09/2020	10 E 300 2222 4400 30 002220
				169.00
				<i>Glenbrook South High School - Library Services</i>
12/2/2020	GBS - Driver Ed/Health/PE	Procurement Card	Teambuildr LLC	1,200.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS PE & Athletics - Workout Annual Subscription 12/1/20 - 12/1/21		12/09/2020	10 E 300 1130 3160 30 001050
				600.00
				<i>Glenbrook South High School - Physical Education</i>
12/4/2020	GBS PE & Athletics - Workout Annual Subscription 12/1/20 - 12/1/21		12/09/2020	10 E 300 1510 4100 30 005100
				600.00
				<i>Glenbrook South High School - Athletics</i>
12/2/2020	GBN - World Languages	Procurement Card	Avant Assessment LLC	243.80
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN - Language Assessments		12/09/2020	10 E 200 1130 4200 20 001030
				243.80
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/2/2020	GBN - Athletics	Procurement Card	Beck's Book Store Inc	16.57
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN - Shipping Charge		12/09/2020	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
12/2/2020	GBS - CTE	Procurement Card	Amazon Business	13.39
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS CTE - ECE Project - Book		12/09/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
12/2/2020	GBS - Student Activities	Procurement Card	Wanderlust Movers	-1,010.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	Fraudulent Charge - Credit Received		12/09/2020	10 L 100 4999 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
12/2/2020	GBS - Science	Procurement Card	Amazon Business	67.78
Invoice Number	Description		Invoice Date	Account
12/4/2020	Petri Dishes for Med Tech Student Kits		12/09/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/2/2020	GBN - Science	Procurement Card	Amazon Business	20.98
Invoice Number	Description		Invoice Date	Account
12/4/2020	Plaster for TLS		12/09/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
12/2/2020	GBS - CTE	Procurement Card	Harbor Freight Tools	106.53
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS CTE - Woodworking Student Project Kit - Tape Measures and Drill Bits		12/09/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/2/2020	GBS - Library	Procurement Card	Amazon Business	13.99
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS - Book Order		12/09/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/2/2020	GBN - CTE	Procurement Card	Amazon Business	16.99
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN PLTW - Eclectic Blackbird Bolts Complete Building Kits		12/09/2020	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
12/2/2020	GBS - Science	Procurement Card	Amazon Business	272.93
Invoice Number	Description		Invoice Date	Account
12/4/2020	Disposable Stethoscopes for Med Tech Student Kits		12/09/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/2/2020	GBS - Science	Procurement Card	Amazon Business	9.55
Invoice Number	Description		Invoice Date	Account
12/4/2020	Alcohol Wipes for Med Tech Student Kits		12/09/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/2/2020	GBS - CTE	Procurement Card	Wurth Baer Supply Company	547.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS CTE - Woodworking Student Project Kit - Double Prong Hooks		12/09/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
12/2/2020	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	15.99
Invoice Number	Description		Invoice Date	Account
12/4/2020	F/R Textbooks 12854-236615		12/09/2020	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/2/2020	GBS - CTE	Procurement Card	Amazon Business	38.92
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS CTE - ECE Project - Books		12/09/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
12/2/2020	GBN - Student Activities	Procurement Card	North Cook Intermediate Service Center	225.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN - Registration for Admin Academy - School Security: Proactive and Holistic Approach - Virtual Workshop 12/3/20 - M Tarjan		12/09/2020	10 E 100 2300 3125 10 002324
				<i>Administraton - Educational Services</i>
12/2/2020	GBS - Science	Procurement Card	McMaster-Carr Supply Company	24.69
Invoice Number	Description		Invoice Date	Account
12/4/2020	Sample Mounting Materials for ESRP		12/09/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/2/2020	GBS - Student Activities	Procurement Card	Hustons Outdoor Adventure	-2,800.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	Fraudulent Charge - Credit Received		12/09/2020	10 L 100 4999 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
12/2/2020	GBA - Business Services	Procurement Card	Amazon Business	125.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	Recognition of Service for Vendors - Gift Cards		12/09/2020	10 E 100 2610 4135 10 002610
				<i>Administraton - General Administration</i>
12/2/2020	GBN - English	Procurement Card	Jostens Inc	51.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN Yearbook - Page Correction Stickers		12/09/2020	99 L 990 1529 0000 20 820610
				<i>Student Based Activity - Laconian - Yearbook</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/2/2020	GBS - Plant Operations	Procurement Card	Clavey Auto Service Inc	1,098.42
Invoice Number	Description		Invoice Date	Account
12/4/2020	Brakes, Oil Change, and Other Repairs to Courier Vehicle		12/09/2020	10 E 100 2574 4870 10 002574
			<i>Administraton</i>	<i>- Printing and Duplicating</i>
12/2/2020	GBA - Business Services	Procurement Card	BP Canada Energy Marketing Co	12.09
Invoice Number	Description		Invoice Date	Account
12/4/2020	Fuel for Courier Vehicle		12/09/2020	10 E 100 2574 4870 10 002574
			<i>Administraton</i>	<i>- Printing and Duplicating</i>
12/2/2020	GBS - Student Activities	Procurement Card	Business Professionals of America Illinois Association	417.15
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS BPA - State and National Dues 2020/21 and Tournament Registration		12/09/2020	99 L 990 1529 0000 30 830164
			<i>Student Based Activity</i>	<i>- Business Professionals of America</i>
12/4/2020	GBS BPA - State and National Dues 2020/21 and Tournament Registration		12/09/2020	10 E 300 1520 3340 30 005800
			<i>Glenbrook South High School</i>	<i>- Extra/Co-Curricular Activities</i>
12/2/2020	GBA - Business Services	Procurement Card	Container Store	52.69
Invoice Number	Description		Invoice Date	Account
12/4/2020	District PPE Supplies - Storage Containers		12/09/2020	20 E 100 2542 4100 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
12/2/2020	GBA - Technology Services	Procurement Card	Tools4ever	4,865.90
Invoice Number	Description		Invoice Date	Account
12/4/2020	Technology Services - Self-Service Password Management Renewal 10/27/20 - 11/26/21		12/09/2020	10 E 100 2660 3160 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
12/2/2020	GBS - Plant Operations	Procurement Card	Atlas Bobcat LLC	229.60
Invoice Number	Description		Invoice Date	Account
12/4/2020	Grease and Tire for the Bobcat		12/09/2020	20 E 300 2543 4870 30 009080
			<i>Glenbrook South High School</i>	<i>- Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/2/2020	GBS - Science	Procurement Card	Matrix Wizard	-18.80
Invoice Number	Description		Invoice Date	Account
12/4/2020	Sales Tax Refund for Suture Purchase		12/09/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/2/2020	GBN - Student Activities	Procurement Card	Barrel Maker Printing	2,482.68
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN Orchesis - Tanks & Pullovers		12/09/2020	99 L 990 1529 0000 20 820800
				<i>Student Based Activity - Orchesis</i>
12/2/2020	GBA - Business Services	Procurement Card	BP Canada Energy Marketing Co	34.36
Invoice Number	Description		Invoice Date	Account
12/4/2020	Fuel for Courier Vehicle		12/09/2020	10 E 100 2574 4870 10 002574
				<i>Administraton - Printing and Duplicating</i>
12/2/2020	GBS - Mathematics	Procurement Card	Mathematical Association of America	255.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS Math - Competition Registration & Testing Materials		12/09/2020	10 E 300 1520 6500 30 005850
				<i>Glenbrook South High School - Mathletes</i>
12/2/2020	GBS - Science	Procurement Card	Amazon Business	76.15
Invoice Number	Description		Invoice Date	Account
12/4/2020	Slides and Tape Measures for Med Tech Student Kits		12/09/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/2/2020	GBN - Student Activities	Procurement Card	Dancewear Solutions	-20.18
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN Orchesis - Sales Tax Refund		12/09/2020	99 L 990 1529 0000 20 820800
				<i>Student Based Activity - Orchesis</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/2/2020	GBS - Student Activities	Procurement Card	Wanderlust Movers	-1,515.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	Fraudulent Charge - Credit Received		12/09/2020	10 L 100 4999 0000 00 000000
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
12/2/2020	GBN - Student Activities	Procurement Card	Walter Payton Model UN	329.58
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN Model UN - MUNAP Registration for 20 Delegates		12/09/2020	99 L 990 1529 0000 20 820723
			<i>Student Based Activity</i>	<i>- Model UN Club</i>
12/3/2020	GBS - Fine Arts	Procurement Card	Amazon Business	25.65
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS - Art Instructional Materials		12/09/2020	10 E 300 1130 4200 30 001005
			<i>Glenbrook South High School</i>	<i>- Visual Arts</i>
12/3/2020	GBS - CTE	Procurement Card	Home Depot Credit Services	-99.70
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS CTE - Woodworking Student Project Kits - Mitre Box with Saw - Order Cancelled		12/09/2020	10 E 300 1400 4100 10 004745
			<i>Glenbrook South High School</i>	<i>- Carl Perkins Grant</i>
12/3/2020	GBS - CTE	Procurement Card	Home Depot Credit Services	99.70
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS CTE - Woodworking Student Project Kits - Mitre Box and Saw		12/09/2020	10 E 300 1400 4100 10 004745
			<i>Glenbrook South High School</i>	<i>- Carl Perkins Grant</i>
12/3/2020	GBA - Superintendents Office	Procurement Card	Walmart	22.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	Office Hospitality		12/09/2020	10 E 100 2321 4900 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/3/2020	GBS - Student Activities	Procurement Card	CustomInk	566.87
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS Cure Club - T-Shirts		12/09/2020	99 L 990 1529 0000 30 830525
				<i>Student Based Activity - Cure Club</i>
12/3/2020	GBA - Business Services	Procurement Card	Gartner Studios	125.35
Invoice Number	Description		Invoice Date	Account
12/4/2020	District Office Supplies		12/09/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
12/3/2020	GBS - Plant Operations	Procurement Card	Motion Industries Inc	384.45
Invoice Number	Description		Invoice Date	Account
12/4/2020	Secondary Chilled Water Pumps for HVAC		12/09/2020	20 E 300 2544 4844 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
12/3/2020	GBN - Principal's Office	Procurement Card	National Speech & Debate Association	18.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN Debate - Entry Fees for Congress 12/8/20		12/09/2020	10 E 200 1520 6500 20 005820
				<i>Glenbrook North High School - Debate</i>
12/3/2020	GBS - Athletics	Procurement Card	Agile Sports Technologies Inc / HUDL	4,999.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS Athletics - Game and Scouting Online Program - Annual Renewal 12/1/20 - 12/1/21		12/09/2020	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
12/3/2020	GBS - Principal's Office	Procurement Card	Poppin Inc.	118.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS - Staff Appreciation Prizes - Writing Pads & Pens		12/09/2020	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/3/2020	GBS - CTE	Procurement Card	Wurth Baer Supply Company	-70.44
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS CTE - Woodworking Student Project Kits - Return Ceiling Hooks		12/09/2020	10 E 300 1400 4100 10 004745
				-70.44
			<i>Glenbrook South High School - Carl Perkins Grant</i>	
12/3/2020	GBS - Student Activities	Procurement Card	Amazon Business	8.99
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS Poms - Costume Appliques		12/09/2020	99 L 990 1529 0000 30 831220
				8.99
			<i>Student Based Activity - Titan Poms</i>	
12/3/2020	GBA - Technology Services	Procurement Card	Comcast Cable	495.39
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBA Television Services 11/13/20 - 12/12/20		12/09/2020	10 E 100 2660 3430 10 002660
				495.39
			<i>Administraton - Technology Services</i>	
12/3/2020	GBS - Plant Operations	Procurement Card	Pomps Tire Service Inc	59.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	Tire Removal and Scrap		12/09/2020	20 E 300 2543 3230 30 009080
				59.00
			<i>Glenbrook South High School - Grounds Maintenance</i>	
12/3/2020	GBS - CTE	Procurement Card	Amazon Business	22.75
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS CTE - Plastic Bags for Student Projects		12/09/2020	10 E 300 1400 4100 30 001405
				22.75
			<i>Glenbrook South High School - Technical Education</i>	
12/3/2020	GBS - Science	Procurement Card	Amazon Business	54.10
Invoice Number	Description		Invoice Date	Account
12/4/2020	D Cell Batteries for AP Physics Student Kits		12/09/2020	10 E 300 1130 4200 30 001055
				54.10
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/3/2020	GBA - Technology Services	Procurement Card	Comcast Cable	294.61
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBOC Television Services 11/12/20 - 12/11/20		12/09/2020	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
12/3/2020	GBA - Fiscal Services	Procurement Card	Steelcase Inc	1,359.20
Invoice Number	Description		Invoice Date	Account
12/4/2020	Business Services - Office Chair		12/09/2020	10 E 100 2510 7400 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
12/3/2020	GBS - CTE	Procurement Card	Amazon Business	14.62
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS CTE - ECE Project - Book		12/09/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
12/3/2020	GBN - Fine Arts	Procurement Card	Lewis Paper International, Inc	31.89
Invoice Number	Description		Invoice Date	Account
12/4/2020	Cover Gloss Paper for Art		12/09/2020	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
12/3/2020	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	14.75
Invoice Number	Description		Invoice Date	Account
12/4/2020	F/R Textbooks 12855-226524		12/09/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
12/4/2020	GBN - Student Activities	Procurement Card	Sunset Food Mart Inc	300.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN Winter Week - Hot Chocolate		12/09/2020	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/4/2020	GBS - CTE	Procurement Card	Amazon Business	25.49
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS CTE - Department Supply - Wireless Keyboard and Mouse for Woodshop		12/09/2020	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
12/4/2020	GBN - Student Activities	Procurement Card	Amazon Business	41.98
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBN Key Club - Gift Drive: Blankets		12/09/2020	99 L 990 1529 0000 20 822021
				<i>Student Based Activity - Class of 2021</i>
12/4/2020	GBS - Science	Procurement Card	Menards	-144.68
Invoice Number	Description		Invoice Date	Account
12/4/2020	Refund for Plastic Containers for AP Physics Student Kits		12/09/2020	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
12/4/2020	GBS - Science	Procurement Card	Amazon Business	137.10
Invoice Number	Description		Invoice Date	Account
12/4/2020	D Cell Battery Holders for AP Physics Student Kits		12/09/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/4/2020	GBA - Technology Services	Procurement Card	Amazon Business	74.97
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBA, GBN, & GBS Technician Tools		12/09/2020	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
12/4/2020	GBA - Business Services	Procurement Card	Amazon Business	103.55
Invoice Number	Description		Invoice Date	Account
12/4/2020	District Office Custodial Supplies		12/09/2020	20 E 100 2542 4800 10 009010
				<i>Administraton - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/4/2020	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	13.99
Invoice Number	Description		Invoice Date	Account
12/4/2020	F/R Textbooks 10254-213462		12/09/2020	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
12/4/2020	GBS - Library	Procurement Card	Zazzle Inc	27.29
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS - Puzzle for Library		12/09/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/4/2020	GBS - Science	Procurement Card	Dollar Tree Stores, Inc.	88.89
Invoice Number	Description		Invoice Date	Account
12/4/2020	Plastic Containers for AP Physics Student Kits		12/09/2020	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
12/4/2020	GBN - CTE	Procurement Card	EPL Yuanensm LTD	108.31
Invoice Number	Description		Invoice Date	Account
12/4/2020	Fraudulent Charge - Credit Pending		12/09/2020	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
12/4/2020	GBS - Special Education	Procurement Card	Scholastic Inc.	1,260.65
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS Sped - Magazine Subscriptions for Classrooms		12/09/2020	10 E 300 1220 4200 30 001320
				<i>Glenbrook South High School - Developmental Learning Skills</i>
12/4/2020	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	97.73
Invoice Number	Description		Invoice Date	Account
12/4/2020	Supplies for Grounds		12/09/2020	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/4/2020	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
Invoice Number	Description		Invoice Date	Account
12/4/2020	Apple Music Monthly Membership		12/09/2020	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
12/4/2020	GBA - Technology Services	Procurement Card	Comcast Cable	116.78
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBT Television Services 11/14/20 - 12/13/20		12/09/2020	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
12/4/2020	GBS - Student Services	Procurement Card	Amazon Business	119.00
Invoice Number	Description		Invoice Date	Account
12/4/2020	GBS - Annual Membership Renewal		12/09/2020	10 E 300 2121 6400 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Dimension</u>	<u>Amount</u>
10 - Education Fund	17,556.63
20 - Operations & Maintenance Fund	-18,514.09
99 - Student Activities Fund	9,434.87
	8,477.41

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
12/7/2020	GBS - CTE	Procurement Card	Amazon Business	19.99
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS CTE - ECE Project Book		12/16/2020	19.99
				<i>Glenbrook South High School - CTEI Grant</i>
12/7/2020	GBA - Human Resources	Procurement Card	Teachers	39.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	Job Posting Services		12/16/2020	39.00
				<i>Administraton - Human Resources Department</i>
12/7/2020	GBA - Human Resources	Procurement Card	Teachers	39.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	Job Posting Services		12/16/2020	39.00
				<i>Administraton - Human Resources Department</i>
12/7/2020	GBA - Technology Services	Procurement Card	Apple Computer Inc	14.99
Invoice Number	Description		Invoice Date	Account
12/11/2020	Special Education - Student Software		12/16/2020	14.99
				<i>Administraton - Assistive Technology</i>
12/7/2020	GBA - Human Resources	Procurement Card	Teachers	39.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	Job Posting Services		12/16/2020	39.00
				<i>Administraton - Human Resources Department</i>
12/7/2020	GBA - Human Resources	Procurement Card	Teachers	39.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	Job Posting Services		12/16/2020	39.00
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/7/2020	GBN - CTE	Procurement Card	Amazon Business	20.97
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBN FCS Supplies - Crayola Watercolors	12/16/2020	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	20.97
12/7/2020	GBA - Technology Services	Procurement Card	Verizon Wireless	103.94
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBS Plant Operations - Cell Phone Usage for 10/17/20 - 11/16/20 - Sub Acct #07	12/16/2020	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	103.94
12/7/2020	GBS - CTE	Procurement Card	Joann Fabrics and Crafts	100.99
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBS CTE - Fashion Pajama Pant Fabric	12/16/2020	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	100.99
12/7/2020	GBA - Human Resources	Procurement Card	Teachers	39.00
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	Job Posting Services	12/16/2020	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	39.00
12/7/2020	GBN - Student Activities	Procurement Card	Amazon Business	100.00
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBN Class of 2023 - Fundraiser Winner Gift - Gift Card	12/16/2020	99 L 200 4930 0000 20 902023 <i>Glenbrook North High School - Class of 2023</i>	100.00
12/7/2020	GBA - Human Resources	Procurement Card	Teachers	39.00
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	Job Posting Services	12/16/2020	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	39.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/7/2020	GBS - CTE	Procurement Card	Joann Fabrics and Crafts	52.62
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS CTE - Fashion Pajama Pant Fabric		12/16/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
12/7/2020	GBA - Technology Services	Procurement Card	Amazon Business	22.99
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS General Office Supplies		12/16/2020	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
12/7/2020	GBA - Technology Services	Procurement Card	Amazon Business	37.49
Invoice Number	Description		Invoice Date	Account
12/11/2020	Device Accessories - Flash Drive		12/16/2020	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
12/7/2020	GBN - Fine Arts	Procurement Card	Paypal Lassus Music	14.95
Invoice Number	Description		Invoice Date	Account
12/11/2020	Band Music		12/16/2020	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/7/2020	GBA - Human Resources	Procurement Card	Teachers	39.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	Job Posting Services		12/16/2020	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
12/7/2020	GBN - CTE	Procurement Card	Amazon Business	514.54
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBN FCS Supplies - Colored Pencils		12/16/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/7/2020	GBN - CTE	Procurement Card	Meijer	80.46
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBN FCCLA Supplies	12/16/2020	99 L 200 4930 0000 20 905840 <i>Glenbrook North High School - FCCLA Family/Career Community</i>	80.46
12/7/2020	GBS - Athletics	Procurement Card	Amazon Business	12.99
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBS Athletics - Monthly Amazon Prime Membership	12/16/2020	10 E 300 1510 4100 30 005100 <i>Glenbrook South High School - Athletics</i>	12.99
12/7/2020	GBS - CTE	Procurement Card	Amazon Business	33.76
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBS CTE - HDMI Cable and Wall Plate for Autos	12/16/2020	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	33.76
12/7/2020	GBA - Business Services	Procurement Card	Amazon Business	25.98
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	District Office Supplies	12/16/2020	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	25.98
12/7/2020	GBN - Student Services	Procurement Card	Office Depot	45.97
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBN - Office Supplies	12/16/2020	10 E 200 2121 4100 20 002120 <i>Glenbrook North High School - Guidance Services</i>	45.97
12/7/2020	GBA - Human Resources	Procurement Card	DocHub	6.99
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	Monthly Software Subscription Renewal 12/4/20 - 1/4/21	12/16/2020	10 E 100 2640 3160 10 002640 <i>Administraton - Human Resources Department</i>	6.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/7/2020	GBS - CTE	Procurement Card	Amazon Business	11.66
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS CTE - ECE Project Book		12/16/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
12/7/2020	GBS - CTE	Procurement Card	Amazon Business	16.99
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS CTE - ECE Project Book		12/16/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
12/7/2020	GBA - Human Resources	Procurement Card	Teachers	39.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	Job Posting Services		12/16/2020	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
12/7/2020	GBA - Human Resources	Procurement Card	SQ Education America	2,495.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	Employee Recruitment Services - Job Posting Package		12/16/2020	10 E 100 2640 3153 10 002640
				<i>Administraton - Human Resources Department</i>
12/7/2020	GBS - Library	Procurement Card	Amazon Business	18.29
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS - Book Order		12/16/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/7/2020	GBA - Technology Services	Procurement Card	Verizon Wireless	58.92
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBN Plant Operations - Cell Phone Usage for 10/17/20 - 11/16/20 - Sub Acct #06		12/16/2020	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/7/2020	GBN - CTE	Procurement Card	Amazon Business	316.75
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBN FCS Supplies - Mannequins, Glue, Ziploc Bags, & Cake Decorating Kits		12/16/2020	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
12/7/2020	GBN - CTE	Procurement Card	Amazon Business	182.28
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBN FCS Supplies - Crayola Markers		12/16/2020	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
12/7/2020	GBN - CTE	Procurement Card	Sam's Club/Synchrony Bank	12.92
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBN FCCLA Supplies		12/16/2020	99 L 200 4930 0000 20 905840
				<i>Glenbrook North High School - FCCLA Family/Career Community</i>
12/7/2020	GBS - Principal's Office	Procurement Card	Kohl's Corporation	-1.03
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS - Sales Tax Credit		12/16/2020	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
12/7/2020	GBA - Business Services	Procurement Card	Pods Moving and Storage	475.98
Invoice Number	Description		Invoice Date	Account
12/11/2020	On-Campus Storage Pods Rentals 12/6/20 - 1/5/21		12/16/2020	20 E 100 2542 3250 10 009010
				<i>Administraton - Custodial Services</i>
12/7/2020	GBS - CTE	Procurement Card	Amazon Business	34.12
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS CTE - ECE Project Book		12/16/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/7/2020	GBA - Technology Services	Procurement Card	Verizon Wireless	631.86
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBA Technology Services - Cell Phone Usage for 10/17/20 - 11/16/20 - Sub Acct #02	12/16/2020	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	231.87
12/11/2020	GBA Technology Services - Cell Phone Usage for 10/17/20 - 11/16/20 - Sub Acct #02	12/16/2020	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	399.99
12/7/2020	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	110.00
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBS - Band Music	12/16/2020	10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	110.00
12/7/2020	GBA - Business Services	Procurement Card	Pods Moving and Storage	441.98
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	On-Campus Storage Pods Rentals 12/5/20 - 1/4/21	12/16/2020	20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i>	441.98
12/7/2020	GBS - Athletics	Procurement Card	NIAAA / Natl Interscholastic Athletic Admin Assoc	250.00
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBS Athletics - Registration for National Athletic Directors Conference - Virtual 12/7/20 - 12/14/20 - T Mietus	12/16/2020	10 E 300 1510 3320 30 005100 <i>Glenbrook South High School - Athletics</i>	250.00
12/7/2020	GBA - Human Resources	Procurement Card	Teachers	39.00
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	Job Posting Services	12/16/2020	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	39.00
12/7/2020	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	65.00
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBS - Band Music	12/16/2020	10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	65.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/7/2020	GBA - Technology Services	Procurement Card	Verizon Wireless	1,915.24
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBN Fine Arts - Cell Phone Usage for 10/17/20 - 11/16/20 - Sub Acct #08		12/16/2020	10 E 100 2660 3430 10 002660
				1,915.24
			<i>Administraton</i>	<i>- Technology Services</i>
12/7/2020	GBA - Human Resources	Procurement Card	Indeed, Inc.	503.69
Invoice Number	Description		Invoice Date	Account
12/11/2020	Employee Recruitment Services for December 2020		12/16/2020	10 E 100 2640 3525 10 002640
				503.69
			<i>Administraton</i>	<i>- Human Resources Department</i>
12/7/2020	GBS - Fine Arts	Procurement Card	Amazon Business	322.97
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS - Art Supplies		12/16/2020	10 E 300 1130 4100 30 001005
				322.97
				<i>Glenbrook South High School - Visual Arts</i>
12/7/2020	GBN - Student Activities	Procurement Card	GrubHub	50.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBN Spartan of the Week Gift Cards 12/4/20		12/16/2020	99 L 200 4930 0000 20 900000
				50.00
				<i>Glenbrook North High School - Student Association</i>
12/7/2020	GBA - Human Resources	Procurement Card	Indeed, Inc.	504.77
Invoice Number	Description		Invoice Date	Account
12/11/2020	Employee Recruitment Services for December 2020		12/16/2020	10 E 100 2640 3525 10 002640
				504.77
			<i>Administraton</i>	<i>- Human Resources Department</i>
12/7/2020	GBS - CTE	Procurement Card	Joann Fabrics and Crafts	79.80
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS CTE - Fashion Pajama Pant Project Supplies		12/16/2020	10 E 300 1400 4100 10 003220
				79.80
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/7/2020	GBS - Student Activities	Procurement Card	Amazon Business	-17.49
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS Poms - Costume Applique Return		12/16/2020	99 L 300 4930 0000 30 905815
				-17.49
				<i>Glenbrook South High School - Poms</i>
12/7/2020	GBA - Human Resources	Procurement Card	Teachers	39.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	Job Posting Services		12/16/2020	10 E 100 2640 3525 10 002640
				39.00
				<i>Administraton - Human Resources Department</i>
12/7/2020	GBS - Library	Procurement Card	Amazon Business	12.37
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS - Book Order		12/16/2020	10 E 300 2222 4300 30 002220
				12.37
				<i>Glenbrook South High School - Library Services</i>
12/7/2020	GBA - Technology Services	Procurement Card	Verizon Wireless	1,470.87
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBA Payroll - Cell Phone Usage for 10/17/20 - 11/16/20 - Sub Acct #05		12/16/2020	10 E 100 2660 3430 10 002660
				1,070.88
				<i>Administraton - Technology Services</i>
12/11/2020	GBA Payroll - Cell Phone Usage for 10/17/20 - 11/16/20 - Sub Acct #05		12/16/2020	10 E 100 2660 7411 10 002660
				399.99
				<i>Administraton - Technology Services</i>
12/7/2020	GBN - Special Education	Procurement Card	Northern Speech Services	44.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	Registration for Word-Finding Intervention: Retrieval Strategies for Semantic and Phonological Based Word-Finding Difficulties - Self-Paced Webinar - S Spigelman		12/16/2020	10 E 200 1220 3320 20 001320
				44.00
				<i>Glenbrook North High School - Developmental Learning Skills</i>
12/7/2020	GBS - Principal's Office C&I	Procurement Card	Amazon Business	19.99
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS - Storage Container for Testing Supplies		12/16/2020	10 E 300 2230 4100 30 002230
				19.99
				<i>Glenbrook South High School - Assessment & Testing</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/8/2020	GBN - CTE	Procurement Card	Amazon Business	24.99
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBN Tech Ed Supplies - Glue Sticks		12/16/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
12/8/2020	GBA - Human Resources	Procurement Card	Editorial Projects in Education	2,700.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	Job Posting Services		12/16/2020	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
12/8/2020	GBN - Science	Procurement Card	Office Depot	70.58
Invoice Number	Description		Invoice Date	Account
12/11/2020	General Office Supplies		12/16/2020	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
12/8/2020	GBA - Technology Services	Procurement Card	Paypal StationPlay	89.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	Broadcasting - Annual Software Renewal 2020/21		12/16/2020	10 E 100 1400 3160 10 001410
				<i>Administraton - Broadcasting</i>
12/8/2020	GBS - Student Activities	Procurement Card	Wanderlust Movers	-1,515.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	Fraudulent Charge - Credit Received		12/16/2020	10 L 100 4999 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
12/8/2020	GBS - Science	Procurement Card	Amazon Business	33.98
Invoice Number	Description		Invoice Date	Account
12/11/2020	Kraft Envelopes for AP Biology Student Kits		12/16/2020	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/8/2020	GBA - Human Resources	Procurement Card	DocHub	6.99
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	Monthly Software Subscription Renewal 12/7/20 - 1/7/21	12/16/2020	10 E 100 2640 3160 10 002640 <i>Administraton - Human Resources Department</i>	6.99
12/8/2020	GBN - Library	Procurement Card	Amazon Business	12.13
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	Book Order - The Holiday	12/16/2020	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	12.13
12/8/2020	GBA - Business Services	Procurement Card	Office Depot	41.15
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	District Office Supplies & Hospitality	12/16/2020	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	15.57
12/11/2020	District Office Supplies & Hospitality	12/16/2020	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	25.58
12/8/2020	GBS - CTE	Procurement Card	Joann Fabrics and Crafts	26.31
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBS CTE - Fashion Pajama Pant Fabric	12/16/2020	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	26.31
12/8/2020	GBQ - Glenbrook Aquatics	Procurement Card	The Lifeguard Store	113.20
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	Additional Swim Caps	12/16/2020	95 E 950 3200 4130 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	113.20
12/8/2020	GBA - Business Services	Procurement Card	Pods Moving and Storage	1,138.95
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	On-Campus Storage Pods Rentals 12/7/20 - 1/6/21	12/16/2020	20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i>	1,138.95

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/8/2020	GBA - Human Resources	Procurement Card	Paypal K12Jobs.com	1,690.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	Employee Recruitment Services - Annual Membership for Unlimited Job Postings 12/7/20 - 12/6/21		12/16/2020	10 E 100 2640 6400 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
12/8/2020	GBA - Special Education	Procurement Card	Zoom Video Communications Inc	104.04
Invoice Number	Description		Invoice Date	Account
12/11/2020	GNCY Meeting Tools - Zoom Access 12/7/20 - 4/14/21		12/16/2020	10 E 100 3000 4230 10 004090
			<i>Administraton</i>	<i>- Drug Free Communities</i>
12/8/2020	GBA - Technology Services	Procurement Card	www.1and1.Com	17.42
Invoice Number	Description		Invoice Date	Account
12/11/2020	Service Renewal & PHP Extended Support 11/10/20 - 1/3/21		12/16/2020	10 E 100 2660 3160 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
12/8/2020	GBA - Human Resources	Procurement Card	Indeed, Inc.	509.98
Invoice Number	Description		Invoice Date	Account
12/11/2020	Employee Recruitment Services for December 2020		12/16/2020	10 E 100 2640 3525 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
12/9/2020	GBS - Driver Ed/Health/PE	Procurement Card	Federal Express	48.44
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS Driver's Ed - Shipping for Permit Applications to Springfield		12/16/2020	10 E 300 1700 4100 30 001015
			<i>Glenbrook South High School</i>	<i>- Driver Education</i>
12/9/2020	GBN - Library	Procurement Card	Amazon Business	14.55
Invoice Number	Description		Invoice Date	Account
12/11/2020	Book Order - Boot Camp		12/16/2020	10 E 200 2222 4300 20 002220
			<i>Glenbrook North High School</i>	<i>- Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2020	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	83.88
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBOC - Bathroom Exhaust Repair Tools		12/16/2020	20 E 500 2544 4844 10 009050
				83.88
			<i>Glenbrook Off Campus - Building Maintenance</i>	
12/9/2020	GBN - Library	Procurement Card	Amazon Business	24.47
Invoice Number	Description		Invoice Date	Account
12/11/2020	Book Order - Kent State		12/16/2020	10 E 200 2222 4300 20 002220
				24.47
			<i>Glenbrook North High School - Library Services</i>	
12/9/2020	GBA - Human Resources	Procurement Card	Teachers	39.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	Job Posting Services		12/16/2020	10 E 100 2640 3525 10 002640
				39.00
			<i>Administraton - Human Resources Department</i>	
12/9/2020	GBA - Human Resources	Procurement Card	Indeed, Inc.	527.74
Invoice Number	Description		Invoice Date	Account
12/11/2020	Employee Recruitment Services for December 2020		12/16/2020	10 E 100 2640 3525 10 002640
				527.74
			<i>Administraton - Human Resources Department</i>	
12/9/2020	GBA - Business Services	Procurement Card	Amazon Business	8.99
Invoice Number	Description		Invoice Date	Account
12/11/2020	District Office Custodial Supplies		12/16/2020	20 E 100 2542 4800 10 009010
				8.99
			<i>Administraton - Custodial Services</i>	
12/9/2020	GBS - Mathematics	Procurement Card	Office Depot	3.91
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS Math - Office Supplies		12/16/2020	10 E 300 1130 4100 30 001040
				3.91
			<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2020	GBS - Student Activities	Procurement Card	Blake School of Debate	590.00
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	Debate - Entry Fees - Blake Tournament - Virtual 12/18/20 - 12/20/20	12/16/2020	10 E 300 1520 6500 30 005820 <i>Glenbrook South High School - Debate</i>	442.50
12/11/2020	Debate - Entry Fees - Blake Tournament - Virtual 12/18/20 - 12/20/20	12/16/2020	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	147.50
12/9/2020	GBS - CTE	Procurement Card	Amazon Business	169.62
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBS CTE - Foods Student Project - Foil Cake Pans	12/16/2020	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	169.62
12/9/2020	GBS - CTE	Procurement Card	Walmart	343.68
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBS CTE - Foods Student Project - Cake Mix and Frosting	12/16/2020	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	343.68
12/9/2020	GBN - Student Activities	Procurement Card	Amazon Business	59.95
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBN Supplies	12/16/2020	10 E 200 1520 7400 20 005800 <i>Glenbrook North High School - Extra/Co-Curricular Activities</i>	59.95
12/9/2020	GBS - Science	Procurement Card	Amazon Business	479.70
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	Organic Chemistry Models for Chemistry Honors Student Kits	12/16/2020	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	479.70
12/9/2020	GBS - CTE	Procurement Card	Amazon Business	-6.96
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBS CTE - ECE Project Book Return	12/16/2020	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	-6.96

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2020	GBN - Athletics	Procurement Card	IHSFCA/IL HS Football Coaches Assoc	300.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBN Athletics - IHSFCA Football Clinic - Online 12/8/20 - 12/12/20 for Football Staff		12/16/2020	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
12/9/2020	GBS - Science	Procurement Card	Amazon Business	35.97
Invoice Number	Description		Invoice Date	Account
12/11/2020	Plastic Globes for Astronomy Student Kits		12/16/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/9/2020	GBA - Human Resources	Procurement Card	Indeed, Inc.	500.16
Invoice Number	Description		Invoice Date	Account
12/11/2020	Employee Recruitment Services for December 2020		12/16/2020	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
12/9/2020	GBN - CTE	Procurement Card	Gordon Food Service Inc	9.78
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBN FCCLA Supplies		12/16/2020	99 L 200 4930 0000 20 905840
				<i>Glenbrook North High School - FCCLA Family/Career Community</i>
12/9/2020	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
Invoice Number	Description		Invoice Date	Account
12/11/2020	On-Campus Storage Pods Rentals 12/8/20 - 1/7/21		12/16/2020	20 E 100 2542 3250 10 009010
				<i>Administraton - Custodial Services</i>
12/9/2020	GBA - Business Services	Procurement Card	Amazon Business	12.88
Invoice Number	Description		Invoice Date	Account
12/11/2020	District Office Supplies		12/16/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2020	GBN - CTE	Procurement Card	FCCLA/Family Career Community Leaders of America	226.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBN FCCLA Membership Dues 2020/21		12/16/2020	99 L 200 4930 0000 20 905840
				<i>Glenbrook North High School - FCCLA Family/Career Community</i>
12/9/2020	GBA - Business Services	Procurement Card	Office Depot	160.99
Invoice Number	Description		Invoice Date	Account
12/11/2020	District Office Supplies		12/16/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
12/10/202	GBS - Student Activities	Procurement Card	CustomInk	1,422.42
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS Key Club - T-Shirts		12/16/2020	99 L 300 4930 0000 30 903580
				<i>Glenbrook South High School - Key Club</i>
12/10/202	GBS - Library	Procurement Card	Amazon Business	89.98
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS - Books, Refreshments, & Supplies		12/16/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/11/2020	GBS - Books, Refreshments, & Supplies		12/16/2020	10 E 300 2222 4900 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/11/2020	GBS - Books, Refreshments, & Supplies		12/16/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/10/202	GBS - Principal's Office	Procurement Card	Aww Monthly Plan	9.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS TLC - Whiteboard App for Virtual Tutoring Sessions - Monthly Subscription		12/16/2020	10 E 300 1130 4200 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/202	GBS - Student Activities	Procurement Card	Oriental Trading Company	178.56
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS Yearbook - Staff Treats		12/16/2020	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
12/10/202	GBS - CTE	Procurement Card	Amazon Business	73.50
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS CTE - Laptop Webcam for GIC		12/16/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
12/10/202	GBN - Fine Arts	Procurement Card	Walmart	173.98
Invoice Number	Description		Invoice Date	Account
12/11/2020	Instructional/Test Materials for Art		12/16/2020	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
12/10/202	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	101.24
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS - Choir Music		12/16/2020	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/10/202	GBS - Plant Operations	Procurement Card	Rm Petroleum Inc	58.34
Invoice Number	Description		Invoice Date	Account
12/11/2020	Gasoline for Grounds		12/16/2020	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
12/10/202	GBN - Fine Arts	Procurement Card	Office Depot	18.32
Invoice Number	Description		Invoice Date	Account
12/11/2020	Fine Arts - Department Hospitality		12/16/2020	10 E 200 1130 4900 20 001005
				<i>Glenbrook North High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/202	GBS - Mathematics	Procurement Card	Amazon Business	37.99
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS Math - Laptop Stand		12/16/2020	10 E 300 1130 7400 30 001040
				37.99
				<i>Glenbrook South High School - Mathematics</i>
12/10/202	GBS - CTE	Procurement Card	Amazon Business	94.96
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS CTE - Interior Design Supply Kit - Sketchbooks		12/16/2020	10 E 300 1400 4100 10 003220
				94.96
				<i>Glenbrook South High School - CTEI Grant</i>
12/10/202	GBS - Student Activities	Procurement Card	Amazon Business	-23.98
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS Poms - Costume Applique Credit		12/16/2020	99 L 300 4930 0000 30 905815
				-23.98
				<i>Glenbrook South High School - Poms</i>
12/10/202	GBS - Library	Procurement Card	Amazon Business	39.95
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS - Book Order		12/16/2020	10 E 300 2210 4300 30 002210
				39.95
				<i>Glenbrook South High School - Improvement Of Instruction</i>
12/10/202	GBS - Principal's Office	Procurement Card	Aww Monthly Plan	9.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS TLC - Whiteboard App for Virtual Tutoring Sessions - Monthly Subscription		12/16/2020	10 E 300 1130 4200 30 001155
				9.00
				<i>Glenbrook South High School - Titan Learning Center</i>
12/10/202	GBA - Business Services	Procurement Card	Pods Moving and Storage	893.96
Invoice Number	Description		Invoice Date	Account
12/11/2020	On-Campus Storage Pods Rentals 12/9/20 - 1/8/21		12/16/2020	20 E 100 2542 3250 10 009010
				893.96
				<i>Administraton - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/202	GBS - Student Activities	Procurement Card	Amazon Business	-8.99
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS Poms - Costume Applique Credit		12/16/2020	99 L 300 4930 0000 30 905815
				-8.99
			<i>Glenbrook South High School - Poms</i>	
12/10/202	GBS - Science	Procurement Card	DoleEvans Bouyer LLC	200.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	Science Office Fish Tank Monthly Maintenance - December 2020		12/16/2020	10 E 300 1130 3230 30 001055
				200.00
			<i>Glenbrook South High School - Science</i>	
12/10/202	GBS - Principal's Office	Procurement Card	Amazon Business	27.49
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS - Photo Archiving Project Supplies		12/16/2020	10 E 300 1130 4100 30 001000
				27.49
			<i>Glenbrook South High School - General Instruction</i>	
12/10/202	GBS - CTE	Procurement Card	Office Depot	0.99
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS CTE - Department Supplies		12/16/2020	10 E 300 1400 4100 30 001405
				0.99
			<i>Glenbrook South High School - Technical Education</i>	
12/10/202	GBN - Fine Arts	Procurement Card	Office Depot	28.79
Invoice Number	Description		Invoice Date	Account
12/11/2020	Fine Arts - Department Hospitality		12/16/2020	10 E 200 1130 4900 20 001005
				28.79
			<i>Glenbrook North High School - Visual Arts</i>	
12/10/202	GBN - Social Studies	Procurement Card	North Cook Intermediate Service Center	27.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBN - ISBE Licensure Renewal 2020/21 - R Berg		12/16/2020	10 E 100 2640 2405 10 002645
				27.00
			<i>Administraton - Employee Benefits</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/202	GBN - Plant Operations	Procurement Card	Amazon Business	16.49
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBN Electrical - Wall Mount TV Power Cord		12/16/2020	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
12/10/202	GBA - Human Resources	Procurement Card	LinkedIn Corporation	544.62
Invoice Number	Description		Invoice Date	Account
12/11/2020	Employee Recruitment Services for December 2020		12/16/2020	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
12/10/202	GBS - Science	Procurement Card	Flinn Scientific Inc	615.83
Invoice Number	Description		Invoice Date	Account
12/11/2020	Inorganic Individual Model for Chemistry Honors Student Kits		12/16/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/10/202	GBS - CTE	Procurement Card	Walmart	63.84
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS CTE - Foods Student Project - Cake Mix		12/16/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
12/10/202	GBS - CTE	Procurement Card	Amazon Business	5.83
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS CTE - USB Extension Cable for Woodshop		12/16/2020	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
12/10/202	GBS - Fine Arts	Procurement Card	Amazon Business	1,060.46
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS - Art Instructional Materials		12/16/2020	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/202	GBS - Fine Arts	Procurement Card	Blick Art Materials	1,178.10
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS - Art Instructional Materials		12/16/2020	10 E 300 1130 4200 30 001005
				1,178.10
				<i>Glenbrook South High School - Visual Arts</i>
12/10/202	GBS - CTE	Procurement Card	Office Depot	58.66
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS CTE - Department Supplies		12/16/2020	10 E 300 1400 4100 30 001405
				58.66
				<i>Glenbrook South High School - Technical Education</i>
12/11/202	GBS - Science	Procurement Card	Amazon Business	197.55
Invoice Number	Description		Invoice Date	Account
12/11/2020	Organic Chemistry Models for Chemistry Honors Student Kits		12/16/2020	10 E 300 1130 4200 30 001055
				197.55
				<i>Glenbrook South High School - Science</i>
12/11/202	GBA - Business Services	Procurement Card	Amazon Business	33.86
Invoice Number	Description		Invoice Date	Account
12/11/2020	District Office Custodial Supplies		12/16/2020	20 E 100 2542 4800 10 009010
				33.86
				<i>Administraton - Custodial Services</i>
12/11/202	GBA - Business Services	Procurement Card	Amazon Business	16.93
Invoice Number	Description		Invoice Date	Account
12/11/2020	District Office Custodial Supplies		12/16/2020	20 E 100 2542 4800 10 009010
				16.93
				<i>Administraton - Custodial Services</i>
12/11/202	GBS - Student Services	Procurement Card	One Hour Translation	67.88
Invoice Number	Description		Invoice Date	Account
12/11/2020	Translation Services - Pass/Fail Message through School Messenger		12/16/2020	10 E 300 2210 3120 30 002210
				67.88
				<i>Glenbrook South High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/11/202	GBS - Mathematics	Procurement Card	Amazon Business	39.99
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS Math - Office Supplies		12/16/2020	10 E 300 1130 4100 30 001040
				39.99
				<i>Glenbrook South High School - Mathematics</i>
12/11/202	GBS - CTE	Procurement Card	Home Depot Credit Services	115.60
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS CTE - Interior Design Supply Kit - Tape Measures		12/16/2020	10 E 300 1400 4100 10 003220
				115.60
				<i>Glenbrook South High School - CTEI Grant</i>
12/11/202	GBS - Science	Procurement Card	Carolina Biological Supply	484.35
Invoice Number	Description		Invoice Date	Account
12/11/2020	Eldoncard Kits for Medical Technology Student Kits		12/16/2020	10 E 300 1130 4200 30 001055
				484.35
				<i>Glenbrook South High School - Science</i>
12/11/202	GBA - Human Resources	Procurement Card	Edible Connect LLC	167.59
Invoice Number	Description		Invoice Date	Account
12/11/2020	Thank You Arrangement		12/16/2020	10 E 100 2640 4100 10 002640
				167.59
				<i>Administraton - Human Resources Department</i>
12/11/202	GBA - Superintendents Office	Procurement Card	Walmart	28.82
Invoice Number	Description		Invoice Date	Account
12/11/2020	Meeting Refreshments		12/16/2020	10 E 100 2310 4900 10 002310
				28.82
				<i>Administraton - Board of Education</i>
12/11/202	GBA - Special Education	Procurement Card	AbleNet, Inc.	260.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	Special Education - Student Supplies		12/16/2020	10 E 100 1200 4100 10 004620
				260.00
				<i>Administraton - IDEA-PL 94-142</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/11/202	GBS - CTE	Procurement Card	Amazon Business	223.95
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBS CTE - Interior Design Supply Kit - Jars, Lights, Rulers, Graph Paper, Etc.	12/16/2020	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	223.95
12/11/202	GBS - Student Activities	Procurement Card	Wanderlust Movers	1,515.00
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	Fraudulent Charge - Credit Pending	12/16/2020	10 L 100 4999 0000 00 000000 <i>Administraton - Accrual/Summary Accounts</i>	1,515.00
12/11/202	GBA - Business Services	Procurement Card	Pods Moving and Storage	1,189.95
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	On-Campus Storage Pods Rentals 12/10/20 - 1/9/21	12/16/2020	20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i>	1,189.95
12/11/202	GBN - Plant Operations	Procurement Card	JC Licht - Benjamin Moore Paints	769.56
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBN Room Paint	12/16/2020	20 E 200 2544 4846 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	769.56
12/11/202	GBS - Principal's Office	Procurement Card	Northwestern University, MS in Educ Progra	-1,000.00
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	GBS - Registration for Jim Knight Instructional Coaching Advanced Training 9/14/20, 10/14/20, 12/3/20, & 3/1/21 - C Reichert - Refunded	12/16/2020	10 E 300 2210 3320 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	-1,000.00
12/11/202	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	52.00
Invoice Number	Description	Invoice Date	Account	Amount
12/11/2020	Band E-Print Music	12/16/2020	10 E 200 1130 4200 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	52.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/11/202	GBS - Library	Procurement Card	Walmart	17.82
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS - Supplies & Student Refreshments		12/16/2020	10 E 300 2222 4100 30 002220 <i>Glenbrook South High School - Library Services</i>
12/11/2020	GBS - Supplies & Student Refreshments		12/16/2020	10 E 300 2222 4900 30 002220 <i>Glenbrook South High School - Library Services</i>
12/11/202	GBA - Instructional Innovation	Procurement Card	Northwestern University, MS in Educ Progra	-1,500.00
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBA Innovation - Registration for Belonging & Dignity: The Keys to Educational Equity - Online Conference 1/12/21, 1/13/21, 2/2/21, 2/16/21, 3/16/21, & 4/20/21 - R Bretag - Refunded Due to Cancellation		12/16/2020	10 E 100 2225 3320 10 002665 <i>Administraton - Instructional Innovation</i>
12/11/202	GBN - Student Activities	Procurement Card	BMI Supply	95.05
Invoice Number	Description		Invoice Date	Account
12/11/2020	Stage Cable Test Equipment		12/16/2020	10 E 200 1530 3230 20 005805 <i>Glenbrook North High School - Auditorium</i>
12/11/202	GBS - CTE	Procurement Card	Amazon Business	5.90
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS CTE - Interior Design Supply Kit - Twine		12/16/2020	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>
12/11/202	GBS - Student Activities	Procurement Card	Amazon Business	44.95
Invoice Number	Description		Invoice Date	Account
12/11/2020	GBS Interact Club - Holiday Stamps		12/16/2020	99 L 300 4930 0000 30 903520 <i>Glenbrook South High School - Interact Club</i>
12/11/202	GBS - Science	Procurement Card	Amazon Business	62.80
Invoice Number	Description		Invoice Date	Account
12/11/2020	Kraft Envelopes for Biology Student Kits		12/16/2020	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Dimension</u>	<u>Amount</u>
10 - Education Fund	22,744.70
20 - Operations & Maintenance Fund	5,791.84
95 - Glenbrook Aquatics	113.20
99 - Student Activities Fund	2,222.13
	30,871.87

AP Check Register

AP Run: AP-V-01/07/2021 — Post Date: 2021-01-07 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/07/2021	9000001081	ACH	Med-Call Healthcare, Inc.	27,250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
T16995	District PPE Supplies - On-Site Rapid & PCR Tests	11/17/2020	27,250.00	10 E 100 2640 3142 10 002640	27,250.00
				<i>Administraton / Human Resources Department</i>	
Total:					\$27,250.00

AP-V-01/07/2021 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	27,250.00
Wire Transfers:	0	0.00
Total:	1	\$27,250.00

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10000	Check	Henning, William	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10001	Check	Henricksen, Eleanor	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10002	Check	Henrikson, Thomas	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10003	Check	Henriot, Jean-Louis G	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
J.Henriot Boots 20-21	Employee Reimbursement - Safety Work Shoes	12/08/2020	120.00	20 E 300 2530 2310 10 009015	120.00
<i>Glenbrook South High School / Safety Committee</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10004	Check	Henschel, Ryan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10005	Check	Hensing, Kathleen	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10006	Check	Herbst, Patrick	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10007	Check	Herman, Adam	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10008	Check	Herron, Caden	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10009	Check	Hershenhouse, Claire			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10010	Check	Hetzler, Nathan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10011	Check	Heublein, Molly			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10012	Check	Hides, Leah			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10013	Check	Higgenbotham, Chloe			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10014	Check	Hill, Jackson	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10015	Check	Hill, Wesley	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10016	Check	Hiller, Josef	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10017	Check	Hiltebrand, Brian	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10018	Check	Himel, Danielle	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10019	Check	Hirsch, Claudia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10020	Check	Hogan, Emma			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10021	Check	Hogue, Jackson			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10022	Check	Hoker, Katrina			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10023	Check	Holman, Sidney			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10024	Check	Home Depot Credit Services			60.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1611285	CPA Supplies	11/12/2020	52.08	10 E 200 1530 3230 20 005805	52.08	<i>Glenbrook North High School / Auditorium</i>
1611286	CPA Supplies	11/12/2020	7.98	10 E 200 1530 3230 20 005805	7.98	<i>Glenbrook North High School / Auditorium</i>
01/12/2021	10025	Check	Home Depot Pro			4,652.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
587989773	Fluorescent Bulbs	12/03/2020	186.25	20 E 300 2544 4842 30 009050	186.25	<i>Glenbrook South High School / Building Maintenance</i>
588258954	Electrostatic Sprayer Kits	12/04/2020	2,154.60	20 E 300 2542 7400 30 009010	2,154.60	<i>Glenbrook South High School / Custodial Services</i>
588542357	GBN - Sanitation Sprayer Nozzles	12/07/2020	2,154.60	20 E 200 2544 7400 20 009050	2,154.60	<i>Glenbrook North High School / Building Maintenance</i>
588817379	Magic Eraser & Baseboard Stripper	12/08/2020	157.32	20 E 300 2542 4800 30 009010	157.32	<i>Glenbrook South High School / Custodial Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10026	Check	Hoo, Elizabeth			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10027	Check	Hood, Daniel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10028	Check	Horne, Jenna			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10029	Check	Houser, Gretchen			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
01/12/2021	10030	Check	Howard, Tyler	98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09252020	Athletic Official for 09/25/2020 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBS	09/25/2020	98.00	
				10 E 300 1510 3105 30 005360
				98.00
				<i>Glenbrook South High School / Girls Swimming</i>
01/12/2021	10031	Check	Hubbard, William (Bo)	49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	
				20 R 300 1721 0000 00 000000
				49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>
01/12/2021	10032	Check	Hudson, Charlotte	49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	
				20 R 300 1721 0000 00 000000
				49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>
01/12/2021	10033	Check	Hupe, Elizabeth	49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	
				20 R 300 1721 0000 00 000000
				49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10034	Check	Hurley, William			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10035	Check	Iannucci, Tyler			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10036	Check	Ignas, Colin			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10037	Check	Ignelzi, Chase			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10038	Check	Ihrke, Nicholas			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10039	Check	IHSA/IL High School Association			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EF21-0772	GBN Debate - Membership Fee for 2020/21	12/18/2020	100.00	10 E 200 1520 6500 20 005820	100.00	
<i>Glenbrook North High School / Debate</i>						
01/12/2021	10040	Check	Ilyukhina, Alyssa			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10041	Check	Immergluck, Melody			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10042	Check	Imura, Tomoki			17.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226082	Parent Refund - Exam - PSAT/NMSQT	12/18/2020	17.00	10 R 300 1720 0000 00 002230	17.00	
<i>Glenbrook South High School / Assessment & Testing</i>						
01/12/2021	10043	Check	Iowa City Community School District			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	125.00	99 L 100 4930 0000 10 905820	125.00	
<i>Administraton / Debate</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10044	Check	Iriarte, Rafael B	65.84	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
Mileage	Employee Reimbursement - Mileage To/From GBS for COVID Test Kit Deliveries	12/04/2020	65.84	10 E 100 2660 3323 10 002660	65.84
				<i>Administraton / Technology Services</i>	
01/12/2021	10045	Check	Isaacson, Jackson	49.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	10046	Check	Isele, Jason	49.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	10047	Check	Isenberg, Amy	49.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10048	Check	Isidore Newman School	115.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	115.00	99 L 100 4930 0000 10 905820	115.00
				<i>Administraton / Debate</i>	
01/12/2021	10049	Check	Ivanov, Joseph	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	10050	Check	IWS, Inc.	11,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
083120-A	GBS - East Pool Repair	08/31/2020	11,500.00	20 E 300 2544 3270 30 009050	11,500.00
				<i>Glenbrook South High School / Building Maintenance</i>	
01/12/2021	10051	Check	Jack, Ryan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
01/12/2021	10052	Check	Jacobs, Griffin	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10053	Check	Jacobsen, Dane			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10054	Check	Jaffe, Lucas			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10055	Check	Janschütz, David (Scott)			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10056	Check	Janusz, Adrian			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10057	Check	Jasmin Wilson, Christen			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
120520	GBN Speech - Judging Services - Hersey Tournament 12/5/20	12/05/2020	90.00	10 E 200 1520 3105 20 005835	90.00	
<i>Glenbrook North High School / Forensics</i>						
121220	GBN Speech - Judging Services - Palatine Tournament 12/12/20	12/12/2020	90.00	10 E 200 1520 3105 20 005835	90.00	
<i>Glenbrook North High School / Forensics</i>						
01/12/2021	10058	Check	Jayaraman, Vidhata			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10059	Check	Jelagin, Claire			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10060	Check	Jen, Andrew			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10061	Check	Jenkins, Madison	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10062	Check	Jester, Simia	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10063	Check	Jiwani, Adam	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10064	Check	John, Sarah	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10065	Check	Johnson, Blake	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10066	Check	Johnston, Kyle	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10067	Check	Jomon, Justin	688.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
233017	Parent Refund - Transportation 2020/21 - Full Year	01/04/2021	688.00	40 R 100 1411 0000 00 002550	688.00
<i>Administraton / Transportation</i>					
01/12/2021	10068	Check	Jones, Jack	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10069	Check	Jones, Sarah	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10070	Check	Jordan, Ian	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10071	Check	Joselit, Eli			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10072	Check	Joseph, Matthew			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10073	Check	Judycki, Daniel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10074	Check	Jukovich, Sophia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10075	Check	Kachmarik, Kyla			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10076	Check	Kaddatz, Vanessa			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10077	Check	Kadel, Natalie			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10078	Check	Kagan, Ari			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10079	Check	Kahan, Matthew			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10080	Check	Kahn, Alyssa			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10081	Check	Kahn, Isabella			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10082	Check	Kamensky, Megan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10083	Check	Kaminsky, Samantha			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10084	Check	Kania, Olivia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10085	Check	Kapecki, Joseph			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10086	Check	Kapsimalis, Madeline			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10087	Check	Kapustka, Oliver			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10088	Check	Karagiannis, Alexander			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10089	Check	Karchmar, Drew			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10090	Check	Karle, Tyler			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10091	Check	Karlin, Hannah			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10092	Check	Karpel, Rebecca			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10093	Check	Karteczka, Peter			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10094	Check	Kasdan, Ethan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10095	Check	Kasher, William			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10096	Check	Kashizadeh, Kayla	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10097	Check	Kastory, Carter	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10098	Check	Katsamakis, Christina	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10099	Check	Katz, Caleb	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10100	Check	Katz, Eli	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10101	Check	Katz, Rachel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10102	Check	Kaur, Sahib			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10103	Check	Kazan, Victoria			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10104	Check	Keating, Jeffrey			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10105	Check	Kelekolio, Harley			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10106	Check	Kelly, Devon	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10107	Check	Kendall, Constantine (Costa)	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10108	Check	Kennedy, Liam	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10109	Check	Kenny, Maeve	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10110	Check	Kent Denver School	2,120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	2,120.00	99 L 100 4930 0000 10 905820	2,120.00
<i>Administraton / Debate</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10111	Check	Khan, Diya	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10112	Check	Khan, Stella	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10113	Check	Khandokar, Maryam	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10114	Check	Khayenko, Natalie	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10115	Check	Kietzman, Mitchell	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10116	Check	Kilburg, Caitlin			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10117	Check	Kim, Alice			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	110.00	99 L 100 4930 0000 10 905820	110.00	
<i>Administraton / Debate</i>						
01/12/2021	10118	Check	Kim, Amanda			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10119	Check	Kim, Daniel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10120	Check	Kim, Emma			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10121	Check	Kim, Hyun	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10122	Check	Kim, Isaac Eunho	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121220	GBN Speech - Judging Services - Palatine Tournament 12/12/20	12/12/2020	90.00	10 E 200 1520 3105 20 005835	90.00
<i>Glenbrook North High School / Forensics</i>					
01/12/2021	10123	Check	Kim, Isabella	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10124	Check	Kim, Min Kyu	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10125	Check	Kim, Zachary	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10126	Check	King, Joseph	336.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mileage - Oct/Nov 2020	Parent Reimbursement - Mileage To/From Alternative Placement for October & November 2020	11/30/2020	336.95	40 E 100 2550 3311 10 001300	336.95
<i>Administraton / Special Education</i>					
01/12/2021	10127	Check	Kiskinov, James	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10128	Check	Kisner, Bradley	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
pal judge 12-12-20	GBS Speech - Judging Services - Palatine Tournament 12/12/20	12/12/2020	120.00	10 E 300 1520 3105 30 005835	120.00
<i>Glenbrook South High School / Forensics</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10129	Check	Klapman, Jack			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10130	Check	Klapper, Nicole			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10131	Check	Klein, Daniel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10132	Check	Klein, Simon			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10133	Check	Klemm, Samantha			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10134	Check	Kloepfer, Taylor			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10135	Check	Klopp, Mark S			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
111820-220	Employee Reimbursement - Safety Work Shoes	11/18/2020	120.00			
				20 E 200 2530 2310 10 009015	120.00	
<i>Glenbrook North High School / Safety Committee</i>						
01/12/2021	10136	Check	Kluza, Aleks			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10137	Check	Knebelkamp, Abigail			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10138	Check	Knezevich, Alexander			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10139	Check	Knych, Julia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10140	Check	Ko, Euan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10141	Check	Kogen, Samuel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10142	Check	Koh, Regan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10143	Check	Kolesnikov, Idan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10144	Check	Konstant, Nicole			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10145	Check	Kopley, Alexander			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10146	Check	Korompilas, George			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10147	Check	Kory, Jack			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10148	Check	Kosla, Grant			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10149	Check	Kotsadam, Ann E			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa20	Employee Reimbursement - Tuition Fall 2020	01/05/2021	630.00	10 E 100 2210 2300 10 002210	630.00	
				<i>Administraton / Improvement Of Instruction</i>		
01/12/2021	10150	Check	Kozak, Jackson			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
01/12/2021	10151	Check	Kraabel, Riley			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
01/12/2021	10152	Check	Kralik, Sara			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
01/12/2021	10153	Check	Kramer, William			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10154	Check	Kramme, Garrett	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10155	Check	Kreatsoulas, Elaina	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10156	Check	Krex, Parker	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10157	Check	Kroin, Jason	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10158	Check	Krol, Sebastian	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10159	Check	Krull, Alexander			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10160	Check	Kruse, Stephen			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10161	Check	Kulesza, Peter			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10162	Check	Kullman, Charles			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10163	Check	Kunkel, Sophie			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10164	Check	Kurpiewski, Bryan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10165	Check	Kussman, Lily	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10166	Check	Kuswa, Kevin	165.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	165.00	99 L 100 4930 0000 10 905820	165.00
<i>Administraton / Debate</i>					
01/12/2021	10167	Check	Kuwahara, Issa	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10168	Check	La Costa Canyon High School - ASB Speech & Debate	495.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	495.00	99 L 100 4930 0000 10 905820	495.00
<i>Administraton / Debate</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/12/2021	10169	Check	Lake Highland Preparatory School	1,405.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	1,405.00	
				99 L 100 4930 0000 10 905820
				1,405.00
				<i>Administraton / Debate</i>
01/12/2021	10170	Check	Lakhani, Zain	49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	
				20 R 300 1721 0000 00 000000
				49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>
01/12/2021	10171	Check	Lambert, Morissa	49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	
				20 R 200 1721 0000 00 000000
				49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>
01/12/2021	10172	Check	Lancioni, Sarah	49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	
				20 R 200 1721 0000 00 000000
				49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>
01/12/2021	10173	Check	Landsman, Grayson	49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	
				20 R 200 1721 0000 00 000000
				49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10174	Check	Langas, Emma	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10175	Check	Langenbach, Audrey	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10176	Check	Langer, Robert	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10177	Check	Lappin, Anna	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10178	Check	Larson, Caleb	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10179	Check	Larson, Natalie	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10180	Check	Latek, Jayne	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10181	Check	Lawrence, Hayley	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10182	Check	Lawrence, Paige	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10183	Check	LeCavalier, Hanna	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10184	Check	Lee, Erica	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10185	Check	Lee, Phillip	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10186	Check	Leibrandt, Daniel	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10187	Check	Leiter, Logan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10188	Check	Lentz, Derek	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10189	Check	Leone, Mason	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10190	Check	Levan, Jeremiah	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10191	Check	Levar, Natalie	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10192	Check	Levi, Dustin	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10193	Check	Levin, Jessica	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10194	Check	Levin, Samuel	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10195	Check	Levy, Michael	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10196	Check	Lezak, Ryan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10197	Check	Li, Colin	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10198	Check	LibrariesFirst	650.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7727	GBN - GVRL Annual Hosting Subscription for 2020/21	12/13/2020	325.00	10 E 100 2225 4310 10 002665	325.00
<i>Administraton / Instructional Innovation</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10198	Check	LibrariesFirst	650.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
7728	GBS - GVRL Annual Hosting Subscription for 2020/21	12/13/2020	325.00	10 E 100 2225 4310 10 002665	325.00
				<i>Administraton / Instructional Innovation</i>	
01/12/2021	10199	Check	Lidskin, Blake	49.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	10200	Check	Liker, Samantha	49.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	10201	Check	Lim, Ellie	49.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	10202	Check	Lim, Leilani	49.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
01/12/2021	10203	Check	Lim, Yeji				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000			49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>							
01/12/2021	10204	Check	Limperis, Simos				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000			49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>							
01/12/2021	10205	Check	Linden, John				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000			49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>							
01/12/2021	10206	Check	Link, Alexander				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000			49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>							
01/12/2021	10207	Check	Liss, Steven				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000			49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>							

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10208	Check	Lito, Logan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10209	Check	Lochnicki, Nelly			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10210	Check	Lofland, Caitlyn			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10211	Check	Lofland, Ryan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10212	Check	Lofman, Zachary			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10213	Check	Lofton, Abigail	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10214	Check	Logli, Tessa	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10215	Check	Lome, Pennie	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10216	Check	Lopez, Samuel	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10217	Check	Loughran, Quinn	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10218	Check	Lu, Rong	85.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	85.00	99 L 100 4930 0000 10 905820	85.00
				<i>Administraton / Debate</i>	
01/12/2021	10219	Check	Luckey, Cole	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
01/12/2021	10220	Check	Ludington, Jane	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	10221	Check	Luerssen, Alexander	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	10222	Check	Lukaszczyk, David	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10223	Check	Lulla, Rishi	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10224	Check	Lundal, George	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10225	Check	Lundgaard, Kelsey	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10226	Check	Lynbrook Speech & Debate Boosters	130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	130.00	99 L 100 4930 0000 10 905820	130.00
<i>Administraton / Debate</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10227	Check	M Makki MD LLC			781.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/19&12/22/2020	GBS - Staff Meeting Consultation 10/19/20 & Student Consultation 12/22/20	01/03/2021	781.25			
				10 E 100 2121 3120 10 002120	781.25	
				<i>Administraton / Guidance Services</i>		
01/12/2021	10228	Check	MacDonald, Kyle			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
01/12/2021	10229	Check	Maciuszek, Julia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
01/12/2021	10230	Check	MacKimm, Faith			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10231	Check	Madsen, Taylor	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10232	Check	Maguire, Samantha	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10233	Check	Mahoney Environmental	261.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0014209535	GBN - Outside Grease Trap Service	11/30/2020	261.00	20 E 200 2544 3270 20 009050	261.00
<i>Glenbrook North High School Building Maintenance</i>					
01/12/2021	10234	Check	Maliekkal, Vysagh	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10235	Check	Malik, Tayyab	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10236	Check	Malin, Nathan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10237	Check	Mankoff Industries Inc			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5425	GBN - Gas Pump Inspection for December 2020	12/08/2020	190.00			
				20 E 200 2543 3270 20 009080	190.00	
<i>Glenbrook North High School Grounds Maintenance</i>						
01/12/2021	10238	Check	Mankoff, Dylan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10239	Check	Mann, Halle			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10240	Check	Manning, Aidan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10241	Check	Manousselis, Maria			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10242	Check	Mantas, Jenna			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10243	Check	Manzella, Maria			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10244	Check	Marasco, Sophia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10245	Check	Marchiori, Mia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10246	Check	Marino, Cameron	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10247	Check	Marino, Elizabeth	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10248	Check	Maris, Elaina	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10249	Check	Marjov, Nikola	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10250	Check	Markovic, Iliana	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10251	Check	Marovitz, Zachary			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10252	Check	Marquardt, Thomas			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10253	Check	Marriott, Julia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10254	Check	Marschall, Katelyn			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount		
01/12/2021	10255	Check	Marshall, Lynn	90.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
121220	GBN Speech - Judging Services - Palatine Tournament 12/12/20		12/12/2020	90.00		
					10 E 200 1520 3105 20 005835	90.00
					<i>Glenbrook North High School / Forensics</i>	
01/12/2021	10256	Check	Martin, Charles	49.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester		12/19/2020	49.00		
					20 R 200 1721 0000 00 000000	49.00
					<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	10257	Check	Martinelli, Nicholas	49.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester		12/19/2020	49.00		
					20 R 300 1721 0000 00 000000	49.00
					<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
01/12/2021	10258	Check	Martinez, Kevin	49.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester		12/19/2020	49.00		
					20 R 200 1721 0000 00 000000	49.00
					<i>Glenbrook North High School / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10259	Check	Masinter, Rachel	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10260	Check	Massarelli, Talia Elle	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10261	Check	Matan, Emily	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10262	Check	Mathein, Kaylin	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10263	Check	Mathew, Dane	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10264	Check	Mathias, Connor	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10265	Check	Mathy, Kevin	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10266	Check	Maytum, Andrew	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10267	Check	McBeath, Shaza	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10268	Check	McBride, Jackson	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10269	Check	McCarthy, Erin	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10270	Check	McCarthy, Shea	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10271	Check	McClatchy Speech & Debate Booster	440.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	440.00	99 L 100 4930 0000 10 905820	440.00
<i>Administraton / Debate</i>					
01/12/2021	10272	Check	McDermott, Molly	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
120520	GBN Speech - Judging Services - Elk Grove Tournament 12/5/20	12/05/2020	120.00	10 E 200 1520 3105 20 005835	120.00
<i>Glenbrook North High School / Forensics</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10273	Check	McDevitt, Joseph			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10274	Check	McDonnell, Thomas			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10275	Check	McGee, Morgan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10276	Check	McGinnis, Nathan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10277	Check	McHugh, Connor			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10278	Check	McKay, Kristina			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10279	Check	McKew, Abigail			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10280	Check	McNamara, Jake			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10281	Check	McNeela, Daniel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10282	Check	McNeela, Edward			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10283	Check	McNeil High School			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	85.00	99 L 100 4930 0000 10 905820	85.00	
				<i>Administraton</i>	<i>/ Debate</i>	
01/12/2021	10284	Check	McWilliams, Skylar			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
01/12/2021	10285	Check	Medina, Lance			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
01/12/2021	10286	Check	Melam, Avery			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
01/12/2021	10287	Check	Meleshko, Alexei			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10288	Check	Mellul, Brooke	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10289	Check	Meltser, Brianna	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10290	Check	Menchaca, Sasha	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10291	Check	Mendo, Zachary	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10292	Check	Menezes, Angeline	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10293	Check	Metzger, Mark	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10294	Check	Mihelic, Charles	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10295	Check	Mikuta, Alexis	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10296	Check	Milek, Elle	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10297	Check	Millburn High School	85.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	85.00	99 L 100 4930 0000 10 905820	85.00
<i>Administraton / Debate</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10298	Check	Miller, Abygail	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10299	Check	Miller, Amelie	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10300	Check	Miller, Emily	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10301	Check	Miller, Jett	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10302	Check	Miller, Keely	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10303	Check	Miller, Olivia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10304	Check	Miller, Timothy			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10305	Check	Milliman Inc.			6,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
189THG0920	Employee Benefits Professional Services - Stop Loss Analysis 2020/21	09/14/2020	6,000.00			
				10 E 100 2640 3120 10 002645	6,000.00	
<i>Administrator / Employee Benefits</i>						
01/12/2021	10306	Check	Minnetonka Public Schools			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	85.00			
				99 L 100 4930 0000 10 905820	85.00	
<i>Administrator / Debate</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
01/12/2021	10307	Check	Mitchell, Jennifer	90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
pal judge 12-12-20	GBS Speech - Judging Services - Palatine Tournament 12/12/20	12/12/2020	90.00	
				10 E 300 1520 3105 30 005835
				90.00
				<i>Glenbrook South High School / Forensics</i>
01/12/2021	10308	Check	Mitter, Joseph	49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	
				20 R 200 1721 0000 00 000000
				49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>
01/12/2021	10309	Check	Mock, Grace	49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	
				20 R 200 1721 0000 00 000000
				49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>
01/12/2021	10310	Check	Molay, Madeline	49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	
				20 R 200 1721 0000 00 000000
				49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10311	Check	Monagan, Quinn	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10312	Check	Monte Vista High School - Speech and Debate	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	120.00	99 L 100 4930 0000 10 905820	120.00
<i>Administraton / Debate</i>					
01/12/2021	10313	Check	Moran, Cristina	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10314	Check	Morgan, Rebecca	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10315	Check	Morgan, Will	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10316	Check	Morris, Max	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10317	Check	Morris, Zoe	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10318	Check	Morrison, Zachary	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10319	Check	Mortenson, Mitchell	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10320	Check	Mosko, Michael	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10321	Check	Mowinski, Marisa			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10322	Check	Mrozowski, Suzana			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10323	Check	Mueller, Aaron			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10324	Check	Mueller, Madison			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10325	Check	Muir, John (Jack)			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10326	Check	Mullaney, Livia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10327	Check	Mullins, David			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10328	Check	Mulvihill, Murphy			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10329	Check	Murokh, Madeleine			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10330	Check	Mutchnik, Drew			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10331	Check	Nalaboff, Brandon	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10332	Check	Nash, Samantha	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10333	Check	Naugle, Ella	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10334	Check	Nayman, Gabriel	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10335	Check	Nayman, Naomi	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10336	Check	Nelson, Hayden			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10337	Check	Nemerson, Nicole			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10338	Check	Nenadov, Shae			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10339	Check	Neptun, Anika			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10340	Check	Netzky, Joseph			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10341	Check	New Trier High School	850.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Entry Fees	GBS Athletics - Entry Fees - Girls Tennis 8/28/20, Boy Cross Country 10/17/20, Girls Golf 10/7/20, & Boys Golf 10/1/20	10/17/2020	850.00		
				10 E 300 1510 6500 30 005220	245.00
				<i>Glenbrook South High School / Boys Cross Country</i>	
				10 E 300 1510 6500 30 005230	280.00
				<i>Glenbrook South High School / Boys Golf</i>	
				10 E 300 1510 6500 30 005330	240.00
				<i>Glenbrook South High School / Girls Golf</i>	
				10 E 300 1510 6500 30 005370	85.00
				<i>Glenbrook South High School / Girls Tennis</i>	
01/12/2021	10342	Check	New Trier High School	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	350.00		
				99 L 100 4930 0000 10 905820	350.00
				<i>Administraton / Debate</i>	
01/12/2021	10343	Check	New Trier High School	280.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BGOGreenFees	GBN Boys Golf - Entry Fees - JV Golf Tournament 10/1/20	10/01/2020	280.00		
				10 E 200 1510 6500 20 005230	280.00
				<i>Glenbrook North High School / Boys Golf</i>	

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10344	Check	Newman, Scott	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10345	Check	Nguyen, Lucas	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10346	Check	Nibeck, Erin	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10347	Check	Nicgorski, Sean	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10348	Check	Niketic, Luka	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10349	Check	Nikolopoulos, Stephen			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10350	Check	Nikolova, Maraya			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10351	Check	Niles North High School			795.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	795.00			
				99 L 100 4930 0000 10 905820	795.00	
<i>Administraton / Debate</i>						
01/12/2021	10352	Check	Noard, Cooper			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10353	Check	Noffke, Elissa			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10354	Check	Nolan, Madeline			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10355	Check	North Broward Preparatory School			310.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	310.00	99 L 100 4930 0000 10 905820	310.00	
<i>Administraton / Debate</i>						
01/12/2021	10356	Check	North Shore Gymnastics Equipment Leasing (NSGEL)			370.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202127	GBN Girls Gymnastics - Hand Mat	11/20/2020	370.00	10 E 200 1510 4100 20 005335	370.00	
<i>Glenbrook North High School / Girls Gymnastics</i>						
01/12/2021	10357	Check	Northrup, Annabelle			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10358	Check	NorthShore University HealthSystem OMEGA			182.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
013560180-110320	Human Resources - Pre-Employment Physical Exam	11/10/2020	182.00	10 E 100 2640 2403 10 002645	182.00	
<i>Administraton / Employee Benefits</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10359	Check	Noteman, Mary-Julia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10360	Check	Notre Dame High School			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	125.00	99 L 100 4930 0000 10 905820	125.00	
<i>Administraton Debate</i>						
01/12/2021	10361	Check	Nourbash, Grace			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10362	Check	Nova High School			245.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	245.00	99 L 100 4930 0000 10 905820	245.00	
<i>Administraton Debate</i>						
01/12/2021	10363	Check	Noyes, James			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10364	Check	Nukk, Madeline			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10365	Check	Oak Hall School			5.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	5.30	99 L 100 4930 0000 10 905820	5.30	
<i>Administraton Debate</i>						
01/12/2021	10366	Check	Oakton Community College			4,850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
DC-202030-3	GBS - Dual Credit Application Fees for Fall 2020	12/01/2020	4,850.00	10 L 300 4211 0000 00 000000	4,850.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10367	Check	Oblonsky, Chase			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10368	Check	Oh, Jonathan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10369	Check	Oh, Tristan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10370	Check	Ohlandt, John			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10371	Check	O'Kerns, Grace			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10372	Check	Okudaira, Kenji Uriel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10373	Check	Oldham, Rachel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10374	Check	Olds, Keaton	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10375	Check	Oleff, Maya	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10376	Check	O'Loughlin, Caitlin	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10377	Check	Olsen, William	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10378	Check	Olson, Grace	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10379	Check	Onixt, Bailey	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10380	Check	Oommen, Chelsea	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10381	Check	Ordway, Sarah	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10382	Check	Orloff, Eric	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10383	Check	Ornduff, Andrew	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10384	Check	O'Rourke, Lillian			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10385	Check	Osman, Jaron			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10386	Check	Ostrov, Daniela			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10387	Check	Ostrowski, Maximilian			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10388	Check	O'Sullivan, Fiona			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10389	Check	Ottaviano, Catherine	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10390	Check	Ovnanyan, Samantha	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10391	Check	Owczarek, Kaya	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10392	Check	Owens, Emma	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10393	Check	Oxbridge Academy - Debate	1,715.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	1,715.00	99 L 100 4930 0000 10 905820	1,715.00
<i>Administraton / Debate</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10394	Check	Pace Academy	240.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	240.00	99 L 100 4930 0000 10 905820	240.00
				<i>Administraton / Debate</i>	
01/12/2021	10395	Check	Padulo, Mackenzie	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
01/12/2021	10396	Check	Paich, Mackenzie	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	10397	Check	Palos Verdes Peninsula High School	1,950.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
351471	GBN Debate - Entry Fees - Peninsula Invitational 1/23/21 - 1/25/21	01/03/2021	1,950.00	10 E 200 1520 6500 20 005820	1,950.00
				<i>Glenbrook North High School / Debate</i>	

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
01/12/2021	10398	Check	Papalas, William				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000			49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>							
01/12/2021	10399	Check	Parikh, Kareena				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000			49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>							
01/12/2021	10400	Check	Park, Julia				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000			49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>							
01/12/2021	10401	Check	Park, Matthew				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000			49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>							
01/12/2021	10402	Check	Parker, Molly				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000			49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>							

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10403	Check	Parker, Ryan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10404	Check	Parra, Julia	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10405	Check	Parry, Abigail	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10406	Check	Pasman, Chloe	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10407	Check	Pastor, Katherine	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10408	Check	Patel, Jai	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10409	Check	Patel, Khushi	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10410	Check	Patel, Sachin	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10411	Check	Paterson, Graham	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10412	Check	Patt, Joshua	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10413	Check	Pauly, Kevin			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10414	Check	Pawlowicz, Piotr			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10415	Check	Pearson, Abagael			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10416	Check	Pedrelli, Luca			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10417	Check	Penaru, Aida			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10418	Check	Pendleton, Carly	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10419	Check	Penepacker, Sabrina	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10420	Check	Penne, Matthew	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10421	Check	Perakis, Maria	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10422	Check	Peschke, Madeleine	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10423	Check	Peskin, Aaron			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10424	Check	Peters, Daniel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10425	Check	Peters, Scott			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10426	Check	Peterson, Spencer			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
001	GBS - Professional Services - Marching Band Coaching	10/15/2020	150.00			
				10 E 300 1130 3120 30 001045	150.00	
<i>Glenbrook South High School Music/Performing Arts</i>						
01/12/2021	10427	Check	Petterson, Lauren			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10428	Check	Pfeiffer, Madeleine			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10429	Check	Philbin, Riley			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10430	Check	Philbrick, John Paul			17.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226146	Parent Refund - Exam - PSAT/NMSQT	12/18/2020	17.00	10 R 300 1720 0000 00 002230	17.00	
<i>Glenbrook South High School / Assessment & Testing</i>						
01/12/2021	10431	Check	Philbrick, Sophie			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10432	Check	Phoenix Country Day School			720.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	720.00	99 L 100 4930 0000 10 905820	720.00	
<i>Administraton / Debate</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10433	Check	Pines, Lauren	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10434	Check	Pitterman, Stephanie	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10435	Check	Plano Senior High School - Speech & Debate	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	65.00	99 L 100 4930 0000 10 905820	65.00
<i>Administraton / Debate</i>					
01/12/2021	10436	Check	Plat, Shine or Roy	85.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	85.00	99 L 100 4930 0000 10 905820	85.00
<i>Administraton / Debate</i>					
01/12/2021	10437	Check	Platanitis, Eleni	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10438	Check	Plymouth High School	325.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	325.00	99 L 100 4930 0000 10 905820	325.00
				<i>Administraton / Debate</i>	
01/12/2021	10439	Check	Pohl, Sofia	49.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
01/12/2021	10440	Check	Pollina, Kelly	49.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
01/12/2021	10441	Check	Polyakov, Faye	49.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
01/12/2021	10442	Check	Potoniec, Jakob	49.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10443	Check	Potrue, Colin			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10444	Check	Potter, Vivienne			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10445	Check	Poulos, Katherine			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10446	Check	Povorozniouk, Maksim			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10447	Check	Pratt, Sydney			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10448	Check	Prescott Jr, Robert L			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
120520	GBN Speech - Judging Services - Hersey Tournament 12/5/20	12/05/2020	90.00			
				10 E 200 1520 3105 20 005835	90.00	
				<i>Glenbrook North High School / Forensics</i>		
01/12/2021	10449	Check	Pribyl, Katherine			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
01/12/2021	10450	Check	Primack, Maya			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
01/12/2021	10451	Check	Princeton Debate Booster Club			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	85.00			
				99 L 100 4930 0000 10 905820	85.00	
				<i>Administraton / Debate</i>		

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10452	Check	Priovolos, Gabriela			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10453	Check	Prober, Jonah			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10454	Check	Prockovic, Katrina S			1,221.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSU20	Employee Reimbursement - Tuition Summer 2020	12/10/2020	1,221.50	10 E 100 2210 2300 10 002210	1,221.50	
<i>Administraton / Improvement Of Instruction</i>						
01/12/2021	10455	Check	Pulliam, Marlo			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10456	Check	Quiles, Ian			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10457	Check	Quinn, James	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10458	Check	Quirk, Daniel	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10459	Check	Raab, Anne Marie	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10460	Check	Raab, Syphax	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10461	Check	Rabenhorst, Jacob Connor	47.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210023	Parent Refund - GBN Graduation Fee and Registration Fee	12/10/2020	47.85	10 R 100 1720 0000 00 000000	17.85
<i>Administraton / Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10461	Check	Rabenhorst, Jacob Connor			47.85
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					99 L 200 4930 0000 20 903120	30.00
<i>Glenbrook North High School Cap & Gown</i>						
01/12/2021	10462	Check	Rabin, Daniel			49.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester		12/19/2020	49.00		
					20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10463	Check	Rabin, Dylan			49.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester		12/19/2020	49.00		
					20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10464	Check	Rachiele, Nolan			49.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester		12/19/2020	49.00		
					20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10465	Check	Raizer, Jordan			49.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester		12/19/2020	49.00		
					20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10466	Check	Rakowsky, Abigail			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10467	Check	Rapoport, Morry			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10468	Check	Raptis, Zoe			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10469	Check	Rassin, Kate			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10470	Check	Raths, Katherine			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10471	Check	Read, Skylar			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10472	Check	Redland, Jack			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10473	Check	Redstone, Nicholas			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10474	Check	Reeve, Michael			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10475	Check	Regional Office of Education #3	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2857	GBN - Registration for Admin Academy: Professional Development for Athletic Personnel - Virtual 2/3/21 - J Catalano	11/20/2020	100.00	10 E 100 2300 3125 10 002324	100.00
				<i>Administraton / Educational Services</i>	
01/12/2021	10476	Check	Reisman, Matthew	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	10477	Check	Reisman, Peyton	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	10478	Check	Rench, Abigail	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10479	Check	Reome, Emily			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10480	Check	Resis, Jamie			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10481	Check	Reuter, McKayla			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10482	Check	Reyderman, Max			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10483	Check	Reynes, Cameron			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10484	Check	Ribordy, Anne			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10485	Check	Rim, Christina			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10486	Check	Roberts, Zachary			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10487	Check	Roche, Faith			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10488	Check	Rogers, Carlin			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10489	Check	Rogula, Anna			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	24.00	20 R 300 1721 0000 00 000000	24.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10490	Check	Rosen, Alex			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10491	Check	Rosenberg, Aaron			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10492	Check	Rosencrans, Jessica			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10493	Check	Rosengarden, Shaye			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10494	Check	Rosenthal, Reese			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10495	Check	Rosoff, Annie			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10496	Check	Rossiello, Patrick			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10497	Check	Rowe, Davis			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10498	Check	Roy, Ashley			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10499	Check	Roy, Rylin	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10500	Check	Rubin, Andrew	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10501	Check	Rudolph, Melanie	58.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
interact stamps 12-15	Parent Reimbursement - Interact Stamps for Letter Writing Project	12/15/2020	9.35	99 L 300 4930 0000 30 903520	9.35
<i>Glenbrook South High School Interact Club</i>					
01/12/2021	10502	Check	Ruiz, Gabriel	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10503	Check	Russell, Colin	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10504	Check	Russell, John Henry	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10505	Check	Ruttkay, Leah	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10506	Check	Ryan, Mary	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10507	Check	Ryan, Sarah	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10508	Check	Rzepecki, Elizabeth	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10509	Check	Sack, Jesse	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10510	Check	Saef, Dina	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10511	Check	Saenz, Juan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10512	Check	Saffar, Samuel	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10513	Check	Sakellariou, Nicholas			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10514	Check	Salay, Daniel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10515	Check	Salzer, Rose			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10516	Check	Sanariz, Emily			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10517	Check	Sander, Eric			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10518	Check	Sandler, Joshua	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10519	Check	Sandlow, Haley	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10520	Check	Santa Ana Unified School District	1,365.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees - Middle College High School	12/08/2020	130.00	99 L 100 4930 0000 10 905820	130.00
<i>Administraton / Debate</i>					
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees - Century City	12/08/2020	325.00	99 L 100 4930 0000 10 905820	325.00
<i>Administraton / Debate</i>					
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees - Godinez Fundamental	12/08/2020	325.00	99 L 100 4930 0000 10 905820	325.00
<i>Administraton / Debate</i>					

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10520	Check	Santa Ana Unified School District	1,365.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees - Advanced Learning Academy	12/08/2020	585.00	99 L 100 4930 0000 10 905820	585.00
				<i>Administraton / Debate</i>	
01/12/2021	10521	Check	Santellano, Cecilia	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	10522	Check	Santellano, James	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
01/12/2021	10523	Check	Sapienza, Cameron	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10524	Check	Saratoga High School Speech & Debate	435.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	435.00	99 L 100 4930 0000 10 905820	435.00
				<i>Administraton / Debate</i>	
01/12/2021	10525	Check	Sasaki, Robert	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	10526	Check	Sauk, Joseph	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	10527	Check	Savic, Milena	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	10528	Check	Savransky, Vlad or Oksana	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	60.00	99 L 100 4930 0000 10 905820	60.00
				<i>Administraton / Debate</i>	

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10529	Check	Sawyer, Michael or Wendy			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	85.00	99 L 100 4930 0000 10 905820	85.00	
				<i>Administraton / Debate</i>		
01/12/2021	10530	Check	Sayala, Neha			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
120520	GBN Speech - Judging Services - Hersey Tournament 12/5/20	12/05/2020	90.00	10 E 200 1520 3105 20 005835	90.00	
				<i>Glenbrook North High School / Forensics</i>		
01/12/2021	10531	Check	Schaefer, Nicholas			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
01/12/2021	10532	Check	Schaeffer, David			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10533	Check	Schapiro, Samuel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10534	Check	Schindler Elevator Corp.			362.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8105479496	GBA - Elevator Maintenance for December 2020	12/01/2020	178.43	20 E 100 2544 3273 10 009050	178.43	
<i>Administraton / Building Maintenance</i>						
8105503698	GBA - Elevator Maintenance for January 2021	01/01/2021	183.78	20 E 100 2544 3273 10 009050	183.78	
<i>Administraton / Building Maintenance</i>						
01/12/2021	10535	Check	Schmidt, Chloe			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10536	Check	Schmidt, Kevin			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10537	Check	Schmidt, Matthew	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10538	Check	Schneider, Natalie	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10539	Check	Schoenberg, Eitan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10540	Check	Schram, Gannon	128.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	128.00	20 R 300 1721 0000 00 000000	128.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10541	Check	Schreiber, Christopher	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10542	Check	Schroeder, Katherine	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10543	Check	Schuh, Emmaline	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10544	Check	Schuler, Justin	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10545	Check	Schulte, Tom	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10546	Check	Schultz, Matthew	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10547	Check	Schwallie, Maia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10548	Check	Schwartz, Jonah			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10549	Check	Schwartz, Jordyn			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10550	Check	Schyman, Abby			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10551	Check	Scott, James			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10552	Check	Scott, John	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10553	Check	Scully, Preston	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10554	Check	Sedenkov, Alison	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10555	Check	Segal, Jeremy	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10556	Check	Seiden, Henry	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10557	Check	Seiler, Shayna			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10558	Check	Seven Lakes High School			235.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	235.00	99 L 100 4930 0000 10 905820	235.00	
<i>Administraton / Debate</i>						
01/12/2021	10559	Check	Shaaban, Laila			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10560	Check	Shah, Saanya			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10561	Check	Shalin, Madelyn			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10562	Check	Shanahan, Reese			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10563	Check	Shapiro, Nathan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10564	Check	Shaw, Lauren			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10565	Check	Shawnee Mission East Debate and Forensics			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	250.00	99 L 100 4930 0000 10 905820	250.00	
<i>Administraton / Debate</i>						
01/12/2021	10566	Check	Sheinfeld, Lev			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10567	Check	Shellenbarger, Benjamin			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10568	Check	Shen, Kevin			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10569	Check	Shenfeld, Isabelle			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10570	Check	Sherman, David			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10571	Check	Sherman, James			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10572	Check	Shriners Hospitals for Children	2,113.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WCC 2020 Donation	Glenbrook South - Donation of Funds Raised on Behalf of World Cultures Celebration	12/14/2020	2,113.81	99 L 300 4930 0000 30 904160	2,113.81
				<i>Glenbrook South High School / World Cultures Celebration</i>	
01/12/2021	10573	Check	Shuaipaj, Adriana	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
01/12/2021	10574	Check	Shulman, Noah	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	10575	Check	Siegel, Talia	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10576	Check	Silver, Matthew			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10577	Check	Silverman, Dena			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10578	Check	Sim, Benjamin			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10579	Check	Singh, Chirjeev			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	85.00	99 L 100 4930 0000 10 905820	85.00	
<i>Administraton / Debate</i>						
01/12/2021	10580	Check	Skaja, Joseph			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10581	Check	Skoulikaris, Thalia	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10582	Check	Skutnik, Vivien	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10583	Check	Sladoje, George	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10584	Check	Slater, Samuel	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10585	Check	Slovin, Abigail	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10586	Check	Slutzky, John	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10587	Check	Slutzky, Tali	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10588	Check	Smalec, Michael	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10589	Check	Smeds, Nolan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10590	Check	Smith, Dylan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10591	Check	Smith, James	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10592	Check	Smith, Kristin	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10593	Check	Snively, John	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10594	Check	Snyder, Abigail	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10595	Check	Sobel, Max	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10596	Check	Sokol, Benjamin	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10597	Check	Solon Board of Education: Solon Speech & Debate	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	65.00	99 L 100 4930 0000 10 905820	65.00
<i>Administraton / Debate</i>					
01/12/2021	10598	Check	Sommer, Sarah	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10599	Check	Sommerfeld, Sydney	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10600	Check	Son, Phillip or Cecilia	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	65.00	99 L 100 4930 0000 10 905820	65.00
<i>Administraton / Debate</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10601	Check	Sorkin, Joshua	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10602	Check	Sosani, Lev	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10603	Check	Souleles, Efstathios (Stefan)	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10604	Check	Souter, Amanda	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10605	Check	Southwood, Paige	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10606	Check	Spaete, Trent	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10607	Check	Spaniak, Ava	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10608	Check	Sparacio, Sophia	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10609	Check	Speed, Laurel	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10610	Check	Spencer, Matthew	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10611	Check	Sperling, Noah			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10612	Check	Spigelman, Sarah			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues21	Employee Reimbursement - Professional Dues 2020/21	12/15/2020	100.00	10 E 100 2640 2404 10 002645	100.00	
<i>Administraton / Employee Benefits</i>						
01/12/2021	10613	Check	Spring Woods High School			295.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	295.00	99 L 100 4930 0000 10 905820	295.00	
<i>Administraton / Debate</i>						
01/12/2021	10614	Check	St John, Renee			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10615	Check	St. Andrew's Episcopal School			230.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	230.00	99 L 100 4930 0000 10 905820	230.00	
<i>Administraton / Debate</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10616	Check	St. John's School			45.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	45.00	99 L 100 4930 0000 10 905820	45.00	
				<i>Administraton</i>	<i>/ Debate</i>	
01/12/2021	10617	Check	St. Thomas Aquinas High School			825.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	825.00	99 L 100 4930 0000 10 905820	825.00	
				<i>Administraton</i>	<i>/ Debate</i>	
01/12/2021	10618	Check	St. Thomas Moore High School			45.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	45.00	99 L 100 4930 0000 10 905820	45.00	
				<i>Administraton</i>	<i>/ Debate</i>	
01/12/2021	10619	Check	Stadler, Danielle			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
				<i>Glenbrook South High School Accrual/Summary Accounts</i>		
01/12/2021	10620	Check	Stamm, Jayson			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
				<i>Glenbrook South High School Accrual/Summary Accounts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10621	Check	Stannard, Chloe			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10622	Check	Star, Ashley			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10623	Check	Stathopoulos, William			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10624	Check	Steenbergen, Bennett			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10625	Check	Stefani, Samuel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10626	Check	Steffen, Nicole			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	24.00	20 R 300 1721 0000 00 000000	24.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10627	Check	Steil, Thomas			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10628	Check	Stein, Charles			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10629	Check	Stern, Eleanor			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10630	Check	Stern, Emily			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10631	Check	Stettler, Hannah			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10632	Check	Stevens, Autumn			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10633	Check	Stevens, Sarah			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224122.	Parent Refund - AP Exam	12/11/2020	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
01/12/2021	10634	Check	Stewart, Anne			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10635	Check	Stinchcomb, Lauren			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	128.00	20 R 200 1721 0000 00 000000	128.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10636	Check	Stoddard, Claire	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10637	Check	Stolyarov, Alexandra	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10638	Check	Streb, Peyton	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10639	Check	Strellis, Zack	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10640	Check	Strong, Douglas Ward	13.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12-9-20 Jewel	Employee Reimbursement - Office Hospitality	12/09/2020	13.98	10 E 500 1212 4900 50 001360	13.98
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10641	Check	Suffet, Jessica	24.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	24.00	20 R 200 1721 0000 00 000000	24.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10642	Check	Sukhman, Jakob	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10643	Check	Sullivan, Angela L	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
121220	GBN Speech - Judging Services - Palatine Tournament 12/12/20	12/12/2020	120.00	10 E 200 1520 3105 20 005835	120.00
<i>Glenbrook North High School / Forensics</i>					
01/12/2021	10644	Check	Sullivan, Caroline	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
01/12/2021	10645	Check	Sullivan, Charles				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00		
<i>Glenbrook South High School Accrual/Summary Accounts</i>							
01/12/2021	10646	Check	Sullivan, Daniel				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00		
<i>Glenbrook South High School Accrual/Summary Accounts</i>							
01/12/2021	10647	Check	Sullivan, Ryan				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00		
<i>Glenbrook South High School Accrual/Summary Accounts</i>							
01/12/2021	10648	Check	Surcel, Nicole				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00		
<i>Glenbrook South High School Accrual/Summary Accounts</i>							
01/12/2021	10649	Check	Sutker, Michael				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00		
<i>Glenbrook North High School Accrual/Summary Accounts</i>							

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10650	Check	Sutton, Robert			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10651	Check	Svoboda, Lilli			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10652	Check	Swafford, Madelyn			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10653	Check	Swanson, Nicolas			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10654	Check	Swift, Michael			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10655	Check	Sylvester, Frances	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10656	Check	Szablak, Zofia	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10657	Check	Szwajnos, Piotr	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10658	Check	Tajanko, Damian	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10659	Check	Tatch, Danielle	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10660	Check	Taylor, Owen			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10661	Check	Tchelidze, Giorgi			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10662	Check	Telpner, Andrew			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10663	Check	Teurlings Catholic High School			215.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	215.00	99 L 100 4930 0000 10 905820	215.00	
<i>Administraton / Debate</i>						
01/12/2021	10664	Check	Thakor, Mrugesh			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10665	Check	The Harker School			425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	425.00	99 L 100 4930 0000 10 905820	425.00	
				<i>Administraton / Debate</i>		
01/12/2021	10666	Check	The Kinkaid School			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	285.00	99 L 100 4930 0000 10 905820	285.00	
				<i>Administraton / Debate</i>		
01/12/2021	10667	Check	The Woodlands High School			410.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	410.00	99 L 100 4930 0000 10 905820	410.00	
				<i>Administraton / Debate</i>		
01/12/2021	10668	Check	Thein, Joseph			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
01/12/2021	10669	Check	Thelen Materials, LLC			683.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
396127	GBN Grounds - Baseball Field Mix	12/19/2020	683.79	20 E 200 2543 4820 20 009080	683.79	
				<i>Glenbrook North High School / Grounds Maintenance</i>		

AP Check Register

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10670	Check	Thelen, Leah	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10671	Check	Thomas Jefferson High School for Science and Technology	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	60.00	99 L 100 4930 0000 10 905820	60.00
<i>Administraton / Debate</i>					
01/12/2021	10672	Check	Thomas, Abin	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10673	Check	Thomas, Peter	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10674	Check	Thompson Elevator Inspection Service Inc	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20GLV-0186	GBA - Semi-Annual Elevator Inspection	12/09/2020	75.00	20 E 100 2544 3273 10 009050	75.00
<i>Administraton / Building Maintenance</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10675	Check	Thurber, Lindsay	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10676	Check	Thursby, Thomas	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10677	Check	Tibbetts, Alec	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10678	Check	Tibbetts, Tabitha	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10679	Check	Tichy, Cameron	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10680	Check	Tiesi, Isabella	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10681	Check	Tinajero, Salvador	650.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	650.00	99 L 100 4930 0000 10 905820	650.00
<i>Administraton / Debate</i>					
01/12/2021	10682	Check	T-Mobile	14,939.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
970342171 12-2020	Mobile Internet Hotspot Usage 11/3/20 - 12/2/20	12/03/2020	14,939.73	10 E 100 2660 3430 10 002660	14,939.73
<i>Administraton / Technology Services</i>					
01/12/2021	10683	Check	Torf, Allison	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
120520	GBN Speech - Judging Services - Elk Grove Tournament 12/5/20	12/05/2020	120.00	10 E 200 1520 3105 20 005835	120.00
<i>Glenbrook North High School / Forensics</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10684	Check	Torf, Ryan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10685	Check	Torf, Zachary			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10686	Check	Traub, Jack			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10687	Check	Traub, Lucy			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10688	Check	Trauscht, Morgan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10689	Check	Travlos, Anthony	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10690	Check	Trosman, Michael	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10691	Check	Trout, Ryan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10692	Check	Troyanovsky, Darcy	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10693	Check	Tsaganos, James	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10694	Check	Tsonis, Eugenia	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10695	Check	Tsoutsias, Demitra	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10696	Check	Tucker, Brianna	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10697	Check	Tuksavul, Sera	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10698	Check	Tzeng, Matthew	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10699	Check	Ugarcovici, Emma	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10700	Check	Uhlig, Zachary	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10701	Check	Ullrich, Nicholas	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10702	Check	Unionville High School	170.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	170.00	99 L 100 4930 0000 10 905820	170.00
<i>Administraton / Debate</i>					
01/12/2021	10703	Check	University of Chicago Laboratory Schools	105.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	105.00	99 L 100 4930 0000 10 905820	105.00
<i>Administraton / Debate</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10704	Check	Ursu, Tudor	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10705	Check	Uyenishi, Lily	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10706	Check	Valenziano, William	22.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	22.00	20 R 300 1721 0000 00 000000	22.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10707	Check	Vallecillo, Aleena	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10708	Check	Valor Christian High School	85.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	85.00	99 L 100 4930 0000 10 905820	85.00
<i>Administraton / Debate</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10709	Check	Vanjani, Aadit	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10710	Check	Varga, Noah	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10711	Check	Vaselopoulos, Harry	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10712	Check	Vasilev, Stefan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10713	Check	Vasiljevic, Stephen	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10714	Check	Vaynberg-Movchan, Lev			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10715	Check	Vega, Kelsey			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10716	Check	Ventura, David			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10717	Check	Vittal, Malini			170.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	170.00			
				99 L 100 4930 0000 10 905820	170.00	
<i>Administraton / Debate</i>						
01/12/2021	10718	Check	Voss, Margaret			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10719	Check	Vuong, Nathan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10720	Check	Wachala, Julia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10721	Check	Wade, Eamonn			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10722	Check	Wagner, Todd			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10723	Check	Walch, Noah			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10724	Check	Walden, Eliana	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10725	Check	Waldman, Sophie	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10726	Check	Wali, Omar	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10727	Check	Walsh, John	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10728	Check	Waltenburg, Hailey	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10729	Check	Walters, Carson	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10730	Check	Walther, Mary	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10731	Check	Wang, Dylan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10732	Check	Warren, Alicia (Gabi)	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10733	Check	Warsaw Community High School	130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	130.00	99 L 100 4930 0000 10 905820	130.00
<i>Administraton / Debate</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10734	Check	Wcislo, Dominik			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10735	Check	Weaver, Daniel Miles			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10736	Check	Webb, Kurt B			358.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LicenseFee21	Employee Reimbursement - ISBE Licensure Renewal 2020/21	07/28/2020	51.13	10 E 100 2640 2405 10 002645	51.13	
<i>Administraton / Employee Benefits</i>						
Webb 12-15-2020	Employee Reimbursement - Repairs and Supplies	12/15/2020	307.77	10 E 300 1130 3230 30 001005	251.04	
<i>Glenbrook South High School / Visual Arts</i>						
				10 E 300 1130 4100 30 001005	56.73	
<i>Glenbrook South High School / Visual Arts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10737	Check	Weber, John			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10738	Check	Weinberger, Amelia			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	24.00	20 R 300 1721 0000 00 000000	24.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10739	Check	Weisensel, Hunter			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10740	Check	Weiss, Benjamin			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10741	Check	Weiss, Dylan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10742	Check	Weiss, Eleanor			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10743	Check	Weiss, Leah			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10744	Check	Welch, Anna			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10745	Check	Wessel, Casey			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10746	Check	Wessel, Nicholas			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10747	Check	West Des Moines Community Schools Foundation	555.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	555.00	99 L 100 4930 0000 10 905820	555.00
				<i>Administraton / Debate</i>	
01/12/2021	10748	Check	West, Madison	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
01/12/2021	10749	Check	Westfall, Michael	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
01/12/2021	10750	Check	Westin, Neal or Patricia	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	120.00	99 L 100 4930 0000 10 905820	120.00
				<i>Administraton / Debate</i>	
01/12/2021	10751	Check	Westlake High School	45.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	45.00	99 L 100 4930 0000 10 905820	45.00
				<i>Administraton / Debate</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10752	Check	Westridge School			410.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	410.00	99 L 100 4930 0000 10 905820	410.00	
				<i>Administraton / Debate</i>		
01/12/2021	10753	Check	Westwood Speech & Debate Boosters			715.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	715.00	99 L 100 4930 0000 10 905820	715.00	
				<i>Administraton / Debate</i>		
01/12/2021	10754	Check	White House High School			108.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	108.55	99 L 100 4930 0000 10 905820	108.55	
				<i>Administraton / Debate</i>		
01/12/2021	10755	Check	White, Daniel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
01/12/2021	10756	Check	White, Eleanor			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10757	Check	Whitehead, Alexa			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10758	Check	Whitford, Katrina			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10759	Check	Whitmer High School Speech and Debate Team			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	130.00			
				99 L 100 4930 0000 10 905820	130.00	
<i>Administraton / Debate</i>						
01/12/2021	10760	Check	Wickless, Keith			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10761	Check	Wilcox, Daniel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10762	Check	Wilczek, Klaudia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10763	Check	Wilensky, Jenna			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	10764	Check	Wilkins, Timothy			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	10765	Check	William Jones College Prep High School			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	225.00	99 L 100 4930 0000 10 905820	225.00	
<i>Administraton / Debate</i>						
01/12/2021	10766	Check	Williams, Danielle			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10767	Check	Williams, Sadie	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10768	Check	Willits, Sydney	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10769	Check	Wills, Margaret	19.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	19.00	20 R 300 1721 0000 00 000000	19.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10770	Check	Wilson, Kylie	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10771	Check	Wilson, Nicole	24.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	24.00	20 R 200 1721 0000 00 000000	24.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10772	Check	Winiarski, Gabriela	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10773	Check	Winter, Robert	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10774	Check	Wise, Ashley	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10775	Check	Witherell, Madeline	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10776	Check	Wittenstein, Brett	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10777	Check	Wojtkowski, Norbert	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10778	Check	Wolff, Jack	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10779	Check	Wolff, Sydney	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	10780	Check	Wolfram, Chloe	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	10781	Check	Wollney, Harrison	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10782	Check	Woloszyn, Megan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10783	Check	Woo, Soon Oak	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	100.00	99 L 100 4930 0000 10 905820	100.00
<i>Administraton / Debate</i>					
01/12/2021	10784	Check	Woodbury Speech Boosters	25.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	25.00	99 L 100 4930 0000 10 905820	25.00
<i>Administraton / Debate</i>					
01/12/2021	10785	Check	Wozniak, Ella	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	10786	Check	Wyszynski, Peter	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10787	Check	Xerox Corporation	23,784.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
230320837	Managed Services & Print Shop Equipment - December 2020	01/01/2021	23,784.00		
				10 E 100 2574 3250 10 002574	1,142.00
				<i>Administraton / Printing and Duplicating</i>	
				10 E 100 2574 3900 10 002574	22,642.00
				<i>Administraton / Printing and Duplicating</i>	
01/12/2021	10788	Check	Xu, William	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00		
				20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	10789	Check	Yagelski, Sarah	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00		
				20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
01/12/2021	10790	Check	Yam, Allison	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00		
				20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10791	Check	Yedlin, Noa			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10792	Check	Yonaites, Sydney			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10793	Check	Yoo, Kara			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10794	Check	Yoon, Bailey			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10795	Check	Yoss, Dylan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10796	Check	Young, Anne			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10797	Check	Yu, Ethan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10798	Check	Zaborenko, Thomas			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10799	Check	Zacharia, Jacey			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10800	Check	Zagone, Nicole			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10801	Check	Zaveduk, Kaylee	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10802	Check	Zernik, Gabriela	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10803	Check	Zetka, Maximilian	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	10804	Check	Zhang, Angela	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10805	Check	Zhang, Matthew			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dow121420	GBN Debate - Judging Services - Dowling Paradigm 12/11/20 - 12/13/20	12/11/2020	450.00	10 E 200 1520 3105 20 005820	450.00	
				<i>Glenbrook North High School / Debate</i>		
MSU120520	GBN Debate - Judging Services - MSU Tournament 12/4/20 - 12/6/20	12/04/2020	450.00	10 E 200 1520 3105 20 005820	450.00	
				<i>Glenbrook North High School / Debate</i>		
01/12/2021	10806	Check	Zhang, Yunli or Michael			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	85.00	99 L 100 4930 0000 10 905820	85.00	
				<i>Administraton / Debate</i>		
01/12/2021	10807	Check	Zimmer, Sebastian			17.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226500	Parent Refund - Exam - PSAT/NMSQT	12/18/2020	17.00	10 R 300 1720 0000 00 002230	17.00	
				<i>Glenbrook South High School / Assessment & Testing</i>		
01/12/2021	10808	Check	Zimmerman, Elana			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10809	Check	Zimmermann, Joseph			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10810	Check	Zirlin, Madelyn			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	10811	Check	Zitlow, Eva			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10812	Check	Zlotowicz, Rachel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	10813	Check	Zuercher, Isaac			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	7000000628		Allegra Marketing Print Signs			9,198.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
44389	GBS - COVID Signage		10/23/2020	9,198.00		
					20 E 100 2542 4100 10 009010	9,198.00
					<i>Administraton / Custodial Services</i>	
01/12/2021	7000000629		Amber Mechanical Contractors			5,833.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
C008859	GBA - HVAC Semi-Annual Service Agreement 12/20/20 - 6/19/21		12/19/2020	3,070.50		
					20 E 100 2544 3234 10 009050	3,070.50
					<i>Administraton / Building Maintenance</i>	
C009006	GBOC - HVAC Semi-Annual Service Agreement 7/1/20 - 12/31/20		12/31/2020	2,763.00		
					20 E 500 2544 3234 10 009050	2,763.00
					<i>Glenbrook Off Campus Center / Building Maintenance</i>	
01/12/2021	7000000630		Americaneagle.Com Inc			200.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
322174	Monthly Fee for Hawk Search - December 2020		12/31/2020	200.00		
					10 E 100 2660 3160 10 002660	200.00
					<i>Administraton / Technology Services</i>	
01/12/2021	7000000631		Anderson Pest Solutions			334.91
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7186682	GBN Pest Control Services for January 2021		01/01/2021	204.46		
					20 E 200 2544 3270 20 009050	204.46
					<i>Glenbrook North High School / Building Maintenance</i>	

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01/12/2021	7000000631		Anderson Pest Solutions			334.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7188690	GBA Pest Management Services for January 2021	01/01/2021	58.35	20 E 100 2544 3234 10 009050	58.35	
				<i>Administraton / Building Maintenance</i>		
7189003	GBOC Pest Management Services for January 2021	01/01/2021	72.10	20 E 500 2544 3234 10 009050	72.10	
				<i>Glenbrook Off Campus / Building Maintenance Center</i>		
01/12/2021	7000000632		ASCD / Association for Supervision & Curriculum Development			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
000002234126	Annual Membership Renewal 5/1/21 - 4/30/22 - C Johns	11/30/2020	89.00	10 E 100 2321 6400 10 002320	89.00	
				<i>Administraton / Superintendent's Office</i>		
01/12/2021	7000000633		BSN Sports LLC			2,477.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
910999826	GBN Boys Bowling - Face Masks	12/07/2020	347.75	10 E 200 1510 4100 20 005216	347.75	
				<i>Glenbrook North High School / Boys Bowling</i>		
911229137	GBN Badminton - Shorts & Warm-Up Jackets	12/22/2020	2,130.00	10 E 200 1510 4130 20 005305	2,130.00	
				<i>Glenbrook North High School / Badminton</i>		

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01/12/2021	7000000634		Cintas			200.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5046894536	GBN Plant Ops - First Aid Kit Replenishment	12/29/2020	200.11	20 E 200 2544 4100 20 009050	200.11	
<i>Glenbrook North High School / Building Maintenance</i>						
01/12/2021	7000000635		Cintas 769			550.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4069847190	GBS Athletics & PE Towel Cleaning Services	12/10/2020	183.53	10 E 300 1130 3220 30 001050	183.53	
<i>Glenbrook South High School / Physical Education</i>						
4070503795	GBS PE & Athletics Towel Cleaning Service	12/17/2020	183.53	10 E 300 1130 3220 30 001050	183.53	
<i>Glenbrook South High School / Physical Education</i>						
4071107635	GBS PE & Athletics Towel Cleaning Services	12/24/2020	183.53	10 E 300 1130 3220 30 001050	183.53	
<i>Glenbrook South High School / Physical Education</i>						
01/12/2021	7000000636		City Welding Sales & Service Inc			79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
167273	Cylinder Rental for Art	12/31/2020	12.50	10 E 200 1130 3250 20 001005	12.50	
<i>Glenbrook North High School / Visual Arts</i>						
167325	GBS Plant Ops - Cylinder Rental for December 2020	12/31/2020	66.50	20 E 300 2544 4840 30 009050	66.50	
<i>Glenbrook South High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
01/12/2021	7000000637		Conserve FS Inc	136.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101017501	GBN Grounds Gasoline - Deselex Gold	12/16/2020	136.22	
				20 E 200 2543 4640 20 009080
				136.22
				<i>Glenbrook North High School / Grounds Maintenance</i>
01/12/2021	7000000638		Darling Ingredients Inc	213.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11344646	Grease Trap Cleaning Service - December 2020	12/19/2020	213.00	
				20 E 300 2542 3230 30 009010
				213.00
				<i>Glenbrook South High School / Custodial Services</i>
01/12/2021	7000000639		EBSCO Information Services	23.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2102379	GBN Library - Education Week: Periodical Price Adjustment	12/13/2020	23.30	
				10 E 200 2222 4400 20 002220
				23.30
				<i>Glenbrook North High School / Library Services</i>
01/12/2021	7000000640		Edwards Florist of Northbrook	88.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
100021367	GBN Girls Cross Country - Flowers for Senior Night	10/05/2020	88.75	
				10 E 200 1510 4100 20 005100
				88.75
				<i>Glenbrook North High School / Athletics</i>

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01/12/2021	7000000641		Fox Valley Fire & Safety Company, Inc	2,160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN00399655	GBS - Annual Fire Alarm Radio Monitoring - December 2020	12/07/2020	720.00	20 E 300 2544 3270 30 009050	720.00
				<i>Glenbrook South High School / Building Maintenance</i>	
IN00399656	GBOC - Annual Fire Alarm Radio Monitoring Lease - December 2020	12/07/2020	720.00	20 E 500 2544 3270 10 009050	720.00
				<i>Glenbrook Off Campus Center / Building Maintenance</i>	
IN00399657	GBA - Annual Fire Alarm Radio Monitoring Lease - December 2020	12/07/2020	720.00	20 E 100 2544 3270 10 009050	720.00
				<i>Administraton / Building Maintenance</i>	
01/12/2021	7000000642		FSS Technologies LLC	98.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
413225	GBN - Fire Department Monitoring 1/1/21 - 3/31/21	12/15/2020	98.25	20 E 200 2544 3270 20 009050	98.25
				<i>Glenbrook North High School / Building Maintenance</i>	
01/12/2021	7000000643		Halogen Supply Company	148.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
96	Filter Media for East Pool	12/09/2020	148.60	20 E 300 2544 4860 30 009050	148.60
				<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	7000000644		Heartland Alliance Health			320.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
17614	Special Education - Interpretation Services for Nov 2020		11/30/2020	320.00		
					10 E 100 1220 3190 10 001320	320.00
					<i>Administraton / Developmental Learning Skills</i>	
01/12/2021	7000000645		Illini Power Products			555.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PCN000209-3	GBS - Generator Preventative Maintenance Service		12/21/2020	555.00		
					20 E 300 2544 3270 30 009050	555.00
					<i>Glenbrook South High School / Building Maintenance</i>	
01/12/2021	7000000646		Ingram Library Services			104.38
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
62680724	Tuesday Book Order		12/03/2020	59.47		
					10 E 200 2222 4300 20 002220	59.47
					<i>Glenbrook North High School / Library Services</i>	
67255009	Book Order - Replacement Books		12/09/2020	44.91		
					10 E 200 2222 4300 20 002220	44.91
					<i>Glenbrook North High School / Library Services</i>	
01/12/2021	7000000647		Intelligent Lighting Creations Inc			2,500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
136277	Orchesis Dance Show - Lighting Services		11/10/2020	2,500.00		
					99 L 200 4930 0000 20 903750	2,500.00
					<i>Glenbrook North High School / Orchesis</i>	

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01/12/2021	7000000648		Jostens Inc			21.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25239827	GBN - Diploma	12/02/2020	10.66	10 E 200 2410 4121 20 002410	10.66	
						<i>Glenbrook North High School / Principal's Office</i>
25268387	GBN - Diploma	12/09/2020	10.66	10 E 200 2410 4121 20 002410	10.66	
						<i>Glenbrook North High School / Principal's Office</i>
01/12/2021	7000000649		Language Testing International Inc			335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
L39894-IN	GBS - Language Proficiency Testing for Seal of Biliteracy	12/18/2020	335.00	10 E 300 1130 4200 30 001030	335.00	
						<i>Glenbrook South High School / World Language</i>
01/12/2021	7000000650		Lawson Products Inc			144.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9308054208	Hardware Replenishment for Stock	12/02/2020	251.17	20 E 300 2544 4840 30 009050	251.17	
						<i>Glenbrook South High School / Building Maintenance</i>
9600098155	GBS - Credit Memo for Returned Hook & Loop Vac Hole	11/19/2020	-107.00	20 E 300 2544 4840 30 009050	-107.00	
						<i>Glenbrook South High School / Building Maintenance</i>

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01/12/2021	7000000651		Medco Supply, Masune & Surgical Supply Services			32.14
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN93280794	GBS Athletics - Training Room Supplies		12/14/2020	32.14		
					10 E 300 1510 4100 30 005110	32.14
					<i>Glenbrook South High School / Training Room</i>	
01/12/2021	7000000652		Mercury Promotions & Fulfillment			14,003.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV271160	District PPE Supplies - Gloves		12/11/2020	6,253.88		
					20 E 100 2542 4100 10 009010	6,253.88
					<i>Administraton / Custodial Services</i>	
INV273147	District PPE Supplies - Surgical Gloves		12/28/2020	7,750.00		
					20 E 100 2542 4100 10 009010	7,750.00
					<i>Administraton / Custodial Services</i>	
01/12/2021	7000000653		Real Graphix Inc			1,778.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
66133	GBS Calliope - Magazine Printing of "Chasing Light"		12/18/2020	1,778.00		
					99 L 300 4930 0000 30 903610	1,778.00
					<i>Glenbrook South High School / Literary Magazine</i>	
01/12/2021	7000000654		Riddell/All American Sports Corp			771.49
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
951157866	GBS Athletics - Football Helmet Decals		05/19/2020	143.30		
					99 L 300 4935 0000 30 955225	143.30
					<i>Glenbrook South High School / Football</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	7000000654		Riddell/All American Sports Corp	771.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
951223358	GBS Athletics - Football Helmet Decals	08/06/2020	628.19	99 L 300 4935 0000 30 955225	628.19
<i>Glenbrook South High School / Football</i>					
01/12/2021	7000000655		Safety-Kleen Systems, Inc.	190.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
84637650	Disposal of Waste Rags and Gloves Soiled by Flammable Liquids	10/30/2020	190.00	10 E 200 1530 4100 20 005805	190.00
<i>Glenbrook North High School / Auditorium</i>					
01/12/2021	7000000656		Share Corporation	1,967.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
155861	GBN Cafeteria - Drain Maintenance	12/23/2020	1,967.83	10 E 100 2560 3230 10 002560	1,967.83
<i>Administraton / Food Service</i>					
01/12/2021	7000000657		SiteOne Landscape Supply LLC	117.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103096205-001	GBN Grounds - Field Supplies	12/03/2020	117.60	20 E 200 2543 4820 20 009080	117.60
<i>Glenbrook North High School / Grounds Maintenance</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	7000000658		Sonitrol Great Lakes - Illinois		248.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
472739	GBOC - Security Monitoring Services 1/1/21 - 3/31/21	12/01/2020	124.02	10 E 100 2190 3770 10 002190	124.02
				<i>Administraton / Supervision/Security</i>	
472740	GBA - Security Monitoring Services 1/1/21 - 3/31/21	12/01/2020	124.02	10 E 100 2190 3770 10 002190	124.02
				<i>Administraton / Supervision/Security</i>	
01/12/2021	7000000659		The Sherwin-Williams Co		217.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5661-5	GBOC - Paint Supplies	12/17/2020	47.66	20 E 500 2544 4846 10 009050	47.66
				<i>Glenbrook Off Campus / Building Maintenance Center</i>	
7648-8	GBOC - Paint Project	12/14/2020	170.05	20 E 500 2544 4846 10 009050	170.05
				<i>Glenbrook Off Campus / Building Maintenance Center</i>	
01/12/2021	7000000660		The Sherwin-Williams Co.		158.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8337-2	GBN Maintenance - Paint	12/17/2020	47.66	20 E 200 2544 4846 20 009050	47.66
				<i>Glenbrook North High School / Building Maintenance</i>	
8339-8	GBN Maintenance - Painting Tools	12/17/2020	17.07	20 E 200 2544 4846 20 009050	17.07
				<i>Glenbrook North High School / Building Maintenance</i>	

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01/12/2021	7000000660		The Sherwin-Williams Co.			158.06
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8369-5	GBN Maintenance - Painting Tools		12/18/2020	93.33	20 E 200 2544 4846 20 009050	93.33
<i>Glenbrook North High School / Building Maintenance</i>						
01/12/2021	7000000661		Thomson Reuters - West			680.85
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
843615918	Investigative Suite of Services - December 2020		01/01/2021	680.85	10 E 100 2114 3165 10 002114	680.85
<i>Administraton / Residency</i>						
01/12/2021	7000000662		Trophies By George Inc			301.20
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102258-20	GBS Athletics Awards - Fall Captain Plaques		10/14/2020	231.20	99 L 300 4935 0000 30 955100	231.20
<i>Glenbrook South High School / Sports Tournaments</i>						
103886	GBN Football - Appreciation Award		12/17/2020	70.00	10 E 200 1510 4100 20 005100	70.00
<i>Glenbrook North High School / Athletics</i>						
01/12/2021	7000000663		Uline Inc			1,187.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
125786731	GBN Plant Ops - Casters for Utility Trucks		10/22/2020	222.39	20 E 200 2544 4840 20 009050	222.39
<i>Glenbrook North High School / Building Maintenance</i>						

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01/12/2021	7000000663		Uline Inc	1,187.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
128275376	GBN - Portable Safety Barriers	12/28/2020	965.51	20 E 200 2544 4840 20 009050	965.51
<i>Glenbrook North High School / Building Maintenance</i>					
01/12/2021	7000000664		United Analytical Services Inc	1,730.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20396-03F	GBS - Asbestos Professional Services for Rooms 553/555	12/24/2020	1,730.00	20 E 100 2530 3190 10 009823	1,730.00
<i>Administraton / Construction Projects</i>					
01/12/2021	7000000665		VT Services Inc	1,715.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
146595	GBN Student Chromebook Repairs	12/08/2020	300.00	10 L 100 4310 0000 00 002660	300.00
<i>Administraton / Technology Services</i>					
146679	GBS Student Chromebook Repairs	12/10/2020	150.00	10 L 100 4310 0000 00 002660	150.00
<i>Administraton / Technology Services</i>					
146780	GBS Student Chromebook Repairs	12/15/2020	75.00	10 L 100 4310 0000 00 002660	75.00
<i>Administraton / Technology Services</i>					
146781	GBN Student Chromebook Repairs	12/15/2020	225.00	10 L 100 4310 0000 00 002660	225.00
<i>Administraton / Technology Services</i>					

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01/12/2021	7000000665		VT Services Inc			1,715.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
147027	GBS Student Chromebook Repairs	12/29/2020	705.00	10 L 100 4310 0000 00 002660	705.00	
				<i>Administraton / Technology Services</i>		
147068	GBS Student Chromebook Repairs	12/30/2020	260.00	10 L 100 4310 0000 00 002660	260.00	
				<i>Administraton / Technology Services</i>		
01/12/2021	7000000666		Waste Management			2,563.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2405790-2008-4	GBN Waste Removal Service - 30-Yard Rolloff	11/02/2020	665.19	20 E 200 2542 3760 20 009010	665.19	
				<i>Glenbrook North High School / Custodial Services</i>		
2407341-2008-4	GBN Waste Removal Service - 30-Yard Rolloff	12/16/2020	22.85	20 E 200 2542 3760 20 009010	22.85	
				<i>Glenbrook North High School / Custodial Services</i>		
2407804-2008-1	GBN Waste Removal Service - 30-Yard Compactor	01/04/2021	1,404.20	20 E 200 2542 3760 20 009010	1,404.20	
				<i>Glenbrook North High School / Custodial Services</i>		
2408145-2008-8	GBN Waste Removal Service - 30-Yard Rolloff	01/04/2021	444.72	20 E 200 2542 3760 20 009010	444.72	
				<i>Glenbrook North High School / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	7000000666		Waste Management			2,563.46
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7012773-2008-4	GBN Waste Removal Service - One-Yard Recycle Bin		12/30/2020	26.50		
					20 E 200 2542 3760 20 009010	26.50
					<i>Glenbrook North High School / Custodial Services</i>	
01/12/2021	7000000667		Wet Solutions Inc			200.87
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2012167	GBN HVAC - Boiler Chemicals		12/17/2020	200.87		
					20 E 200 2544 4844 20 009050	200.87
					<i>Glenbrook North High School / Building Maintenance</i>	
01/12/2021	7000000668		WW Grainger Inc			95.64
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9735207624	Pre-Wired Relays for Pool Area		12/03/2020	95.64		
					20 E 300 2544 4842 30 009050	95.64
					<i>Glenbrook South High School / Building Maintenance</i>	
01/12/2021	9000001082	ACH	Anderson Lock Company			1,783.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7090309	GBN - Security Door Programming Enhancements		01/04/2021	1,783.00		
					10 E 100 2660 3190 10 002660	1,783.00
					<i>Administraton / Technology Services</i>	
01/12/2021	9000001083	ACH	Aronson and Associates Ltd			3,750.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12063	Property Appraisal Fees		12/30/2020	750.00		
					10 E 100 2310 3860 10 002310	750.00
					<i>Administraton / Board of Education</i>	

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01/12/2021	9000001083	ACH	Aronson and Associates Ltd	3,750.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12065	Property Appraisal Fees	12/30/2020	750.00	10 E 100 2310 3860 10 002310 <i>Administraton / Board of Education</i>	750.00
12067	Property Appraisal Fees	12/30/2020	750.00	10 E 100 2310 3860 10 002310 <i>Administraton / Board of Education</i>	750.00
12069	Property Appraisal Fees	12/30/2020	750.00	10 E 100 2310 3860 10 002310 <i>Administraton / Board of Education</i>	750.00
12071	Property Appraisal Fees	12/30/2020	750.00	10 E 100 2310 3860 10 002310 <i>Administraton / Board of Education</i>	750.00
01/12/2021	9000001084	ACH	BlueModus Inc	19,250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22514	Website Development - Professional Services	11/02/2020	17,500.00	10 E 100 2660 3120 10 002660 <i>Administraton / Technology Services</i>	17,500.00
22743	Website Development Services for December 2020	12/14/2020	1,750.00	10 E 100 2660 3120 10 002660 <i>Administraton / Technology Services</i>	1,750.00

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01/12/2021	9000001085	ACH	BP Canada Energy Marketing Co			24,637.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21115952	Natural Gas - All Locations for November 2020	12/11/2020	24,637.36	10 E 100 2540 4650 10 009005	24,637.36	
				<i>Administraton</i>	<i>/ Utilities</i>	
01/12/2021	9000001086	ACH	Conduent HR Consulting, LLC			213.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2458049	Human Resources - BCBS Service Fees - November 2020	12/22/2020	213.75	10 E 100 2640 3134 10 002645	213.75	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
01/12/2021	9000001087	ACH	Converged Digital Networks LLC			36,822.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
90012	Premium Software Assurance Renewal through 12/31/21	12/17/2020	36,822.79	10 E 100 2660 3160 10 002660	36,822.79	
				<i>Administraton</i>	<i>/ Technology Services</i>	
01/12/2021	9000001088	ACH	Edgenuity Inc.			11,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
183900	GBS - Annual Renewal of Digital Libraries for 2020/21	12/18/2020	11,000.00	10 E 300 1250 3165 10 004300	11,000.00	
				<i>Glenbrook South High School</i>	<i>/ Title I - Basic</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9000001089	ACH	Employee Benefits Corporation			1,351.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3101158	Human Resources - Cobra and BestFlex Admin Fees for December 2020	12/15/2020	1,241.16	10 E 100 2640 3134 10 002645	1,241.16	
				<i>Administraton / Employee Benefits</i>		
3108752	Human Resources - Cobra Open Enrollment Administration Notice Fee 12/21/20	12/21/2020	110.00	10 E 100 2640 3134 10 002645	110.00	
				<i>Administraton / Employee Benefits</i>		
01/12/2021	9000001090	ACH	Glenbrook Revolving Fund			31,329.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
January 2021	Reimbursement of Revolving Fund for January 2021	01/12/2021	31,329.95	10 A 100 1055 0000 00 000000	31,329.95	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/12/2021	9000001091	ACH	Hauser Izzo LLC			10,442.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26789	Legal Services - Board of Education	12/07/2020	69.00	10 E 100 2310 3180 10 002310	69.00	
				<i>Administraton / Board of Education</i>		
26794	Legal Services - Board of Education	11/30/2020	10,373.00	10 E 100 2310 3180 10 002310	10,373.00	
				<i>Administraton / Board of Education</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
01/12/2021	9000001092	ACH	Image Specialties of Glenview Inc	1,709.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account
DEBATE2021-0104	GBS/GBN - Shipping of Awards for the Glenbrooks Speech & Debate Tournament 11/21/20 - 11/23/20	01/04/2021	1,520.68	
				99 L 100 4930 0000 10 905820
				1,520.68
				<i>Administraton / Debate</i>
Invoice010521a	Retirement Gifts for Staff - Gift Box & Desk Clock	12/18/2020	189.04	
				10 E 100 2640 4100 10 002640
				189.04
				<i>Administraton / Human Resources Department</i>
01/12/2021	9000001093	ACH	Lewis Paper International, Inc	2,738.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
498319	GBS - Copier Paper	12/08/2020	2,738.50	
				10 E 300 2574 4100 30 002574
				2,738.50
				<i>Glenbrook South High School / Printing and Duplicating</i>
01/12/2021	9000001094	ACH	MacDonald, Keith	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Dues21	Employee Reimbursement - Professional Dues 2020/21	12/21/2020	100.00	
				10 E 100 2640 2404 10 002645
				100.00
				<i>Administraton / Employee Benefits</i>
01/12/2021	9000001095	ACH	Med-Call Healthcare, Inc.	12,770.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
017222	GBA - On-Site Covid Clinic Testing Services 11/30/20 - 12/4/20	12/11/2020	2,418.00	
				10 E 100 2640 3142 10 002640
				2,418.00
				<i>Administraton / Human Resources Department</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9000001095	ACH	Med-Call Healthcare, Inc.	12,770.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
017311	GBA - On-Site Covid Clinic Testing Services 12/13/20 - 12/18/20	12/25/2020	2,480.00	10 E 100 2640 3142 10 002640 <i>Administraton / Human Resources Department</i>	2,480.00
017361	GBA - On-Site Covid Clinic Testing Services 12/21/20 - 12/22/20	12/31/2020	372.00	10 E 100 2640 3142 10 002640 <i>Administraton / Human Resources Department</i>	372.00
T17185	District PPE Supplies - Saliva PCR Tests	12/15/2020	7,500.00	10 E 100 2640 3142 10 002640 <i>Administraton / Human Resources Department</i>	7,500.00
01/12/2021	9000001096	ACH	Nepco Inc	6,840.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11801	GBN Construction Management Fees - December 2020	12/30/2020	6,840.00	60 E 100 2530 5212 10 009823 <i>Administraton / Construction Projects</i>	6,840.00
01/12/2021	9000001097	ACH	North Shore Turf Industries, LTD	7,004.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5022	GBN Grounds - Cleanup, Pruning, & Lawn Maintenance - November 2020	12/01/2020	7,004.00	20 E 200 2543 3270 20 009080 <i>Glenbrook North High School / Grounds Maintenance</i>	7,004.00

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9000001098	ACH	NPN 360 Inc			39.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0649306	GBS Plant Ops - Business Cards		12/07/2020	39.00		
					20 E 300 2542 4100 30 009010	39.00
					<i>Glenbrook South High School / Custodial Services</i>	
01/12/2021	9000001099	ACH	Paplinski, Katherine			149.99
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Paplinski 12/2020	GBS - Registration for Internal Family Systems: A Step-by-Step Guide Through Clinical Applications of the IFS Model - Self-Paced Course - K Paplinski		12/14/2020	149.99		
					10 E 300 2121 3320 30 002120	149.99
					<i>Glenbrook South High School / Guidance Services</i>	
01/12/2021	9000001100	ACH	Quest Food Management Services			171,169.53
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN108936	Reimbursable Meals - November 2020		11/30/2020	171,169.53		
					10 E 100 1130 3930 10 001001	168,744.53
					<i>Administraton / Financial Aid</i>	
					10 E 100 2560 7400 10 002560	2,425.00
					<i>Administraton / Food Service</i>	
01/12/2021	9000001101	ACH	SSCRMP/Secondary School Cooperative Risk			612,162.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
119	Liability & Property Premiums for 2021		01/01/2021	541,840.00		
					10 E 100 2310 3820 10 002311	259,338.00
					<i>Administraton / Tort</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9000001101	ACH	SSCRMP/Secondary School Cooperative Risk			612,162.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					20 E 100 2542 3810 10 002311	282,502.00
					<i>Administraton / Tort</i>	
70	Workers' Compensation Allocation 1/1/21 - 6/30/21		01/01/2021	70,322.00	10 E 100 2310 3830 10 002311	70,322.00
					<i>Administraton / Tort</i>	
01/12/2021	9000001102	ACH	The Flolo Corporation			217.48
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
447333	GBN HVAC - V-Belts		12/23/2020	217.48	20 E 200 2544 4844 20 009050	217.48
					<i>Glenbrook North High School / Building Maintenance</i>	
01/12/2021	9563	Check	4FX Spirit Apparel			405.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06-1908	T-Shirts with Hogwarts Logo for Drama		10/13/2020	405.00	99 L 200 4930 0000 20 905825	405.00
					<i>Glenbrook North High School / Drama Productions</i>	
01/12/2021	9564	Check	Abboud, Hunter			49.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester		12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
					<i>Glenbrook North High School / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9565	Check	Abels, Emmett			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9566	Check	Abraham, Jessica			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9567	Check	Abrams, Michael			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9568	Check	Abraskin, Jonathan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9569	Check	Adajar, Nicholas			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9570	Check	Adams, Alexandra	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9571	Check	Adams, Grant	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9572	Check	Adams, Gregory (Mason)	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9573	Check	Adelman, Aaron	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9574	Check	Adelstein, Bruce	125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	125.00	99 L 100 4930 0000 10 905820	125.00
<i>Administraton / Debate</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9575	Check	Adragna, Nathaniel			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
120520	GBN Speech - Judging Services - Elk Grove Tournament 12/5/20	12/05/2020	90.00			
				10 E 200 1520 3105 20 005835	90.00	
				<i>Glenbrook North High School / Forensics</i>		
121220	GBN Speech - Judging Services - Palatine Tournament 12/12/20	12/12/2020	90.00			
				10 E 200 1520 3105 20 005835	90.00	
				<i>Glenbrook North High School / Forensics</i>		
01/12/2021	9576	Check	Advance Auto Parts			538.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4639034218150	GBN Battery for Bus #4	12/07/2020	206.76			
				20 E 200 2543 4870 20 009080	206.76	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
7639030216508	GBN Grounds - Vehicle Filters for Ford F250	10/28/2020	215.14			
				20 E 200 2543 4870 20 009080	215.14	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
7639035096848	GBN Grounds - Mower Oil for Bobcat	12/15/2020	141.45			
				20 E 200 2543 4870 20 009080	141.45	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
7639035096849	GBN Grounds - Mower Oil for Bobcat - Refund	12/15/2020	-25.16			
				20 E 200 2543 4870 20 009080	-25.16	
				<i>Glenbrook North High School / Grounds Maintenance</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9577	Check	AEP Energy Inc	38,046.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3010053100	GBS Electricity Services 11/11/20 - 12/16/20	12/18/2020	37,683.31	10 E 100 2540 4660 10 009005	37,683.31
				<i>Administraton / Utilities</i>	
3010527005	GBS Football Stadium Electricity Services 11/11/20 - 12/14/20	12/15/2020	306.13	10 E 100 2540 4660 10 009005	306.13
				<i>Administraton / Utilities</i>	
3010527016	GBS Robin Lane Traffic Light Electricity Services 11/11/20 - 12/14/20	12/15/2020	57.36	10 E 100 2540 4660 10 009005	57.36
				<i>Administraton / Utilities</i>	
01/12/2021	9578	Check	Agrawal, Reva	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
01/12/2021	9579	Check	Ahang, Emad	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9580	Check	AKHS Debate, Inc.			1,190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	1,190.00	99 L 100 4930 0000 10 905820	1,190.00	
				<i>Administraton</i>	<i>/ Debate</i>	
01/12/2021	9581	Check	Akiva, Jack			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
01/12/2021	9582	Check	Akolawala, Riva			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
121220	GBN Speech - Judging Services - Palatine Tournament 12/12/20	12/12/2020	90.00	10 E 200 1520 3105 20 005835	90.00	
				<i>Glenbrook North High School / Forensics</i>		
01/12/2021	9583	Check	Albin, Ethan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9584	Check	Alhossin, Sedra	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9585	Check	Alkhas, Addie	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9586	Check	Allen, Zachary	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9587	Check	Alvarado, Alejandro	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
pal judge 12-12-20	GBS Speech - Judging Services - Palatine Tournament 12/12/20	12/12/2020	120.00	10 E 300 1520 3105 30 005835	120.00
<i>Glenbrook South High School / Forensics</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9588	Check	American Heritage Protective Services Inc			7,963.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
185555	GBN & GBS Security Services - Week of 12/6/20 - 12/12/20	12/14/2020	2,423.68	10 E 100 2190 3770 10 002190	2,423.68	
				<i>Administraton / Supervision/Security</i>		
185733	GBN & GBS Security Services - Week of 12/13/20 - 12/19/20	12/21/2020	2,423.68	10 E 100 2190 3770 10 002190	2,423.68	
				<i>Administraton / Supervision/Security</i>		
186006	GBN & GBS Security Services - Week of 12/20/20 - 12/26/20	12/28/2020	3,116.16	10 E 100 2190 3770 10 002190	3,116.16	
				<i>Administraton / Supervision/Security</i>		
01/12/2021	9589	Check	American Heritage School			1,410.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	1,410.00	99 L 100 4930 0000 10 905820	1,410.00	
				<i>Administraton / Debate</i>		
01/12/2021	9590	Check	Amit, Erel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9591	Check	Amsel, Alicia	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9592	Check	Amusin, Jenna	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9593	Check	Andreou, John	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9594	Check	Anhari, Morgan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9595	Check	Apple Computer Inc	497.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AE11095420	Apple Device Repair	12/29/2020	497.95	10 E 100 2660 3230 10 002660	497.95
<i>Administraton / Technology Services</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9596	Check	Apple Valley HS Speech & Debate			740.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	740.00	99 L 100 4930 0000 10 905820	740.00	
				<i>Administraton / Debate</i>		
01/12/2021	9597	Check	Arakelian, Anthony			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
01/12/2021	9598	Check	Aralis, Costa			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
01/12/2021	9599	Check	Aralis, Thomas			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
01/12/2021	9600	Check	Arandjelovic, Luka			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9601	Check	Arbel, Emanuel	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9602	Check	Armour, Regina	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS-Regina Armour 12.8.20	GBS - Guest Speaker Services - Identity & Equity "Mini-Session" Closure Session for Cohort 1	12/08/2020	250.00	10 E 300 2210 3120 30 002210	250.00
<i>Glenbrook South High School / Improvement Of Instruction</i>					
01/12/2021	9603	Check	Arora, Kirinna	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9604	Check	Arvanitis, Constantine	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
01/12/2021	9605	Check	Arzumanov, Maxim	99.05		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
12152020	Parent Reimbursement - GBS CTE - Business Incubator MVP Product		12/13/2020	99.05		
					10 L 300 4920 0000 30 001416	99.05
					<i>Glenbrook South High School / Business Ed - Incubator Course</i>	
01/12/2021	9606	Check	Ashley, Heather	49.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester		12/19/2020	49.00		
					20 R 300 1721 0000 00 000000	49.00
					<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
01/12/2021	9607	Check	Astorga, Destiny-Marie	49.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester		12/19/2020	49.00		
					20 R 300 1721 0000 00 000000	49.00
					<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
01/12/2021	9608	Check	Atlas Bobcat LLC	632.06		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
BH9071	GBN Grounds - Bobcat Filters		12/15/2020	632.06		
					20 E 200 2543 4870 20 009080	632.06
					<i>Glenbrook North High School / Grounds Maintenance</i>	

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9609	Check	Automatic Sync Technologies LLC			233.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A62671	GBN - Closed Captioning Services for November 2020	12/02/2020	233.83	10 E 200 1130 4200 20 001000	233.83	
<i>Glenbrook North High School / General Instruction</i>						
01/12/2021	9610	Check	Ayzenberg, Ari			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9611	Check	Azara, Alexandra			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9612	Check	Badgley, Penelope			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9613	Check	Bae, Steve			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9614	Check	Baerson, Nicole			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9615	Check	Baim, Jacob			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9616	Check	Balaskas, Stella			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9617	Check	Ballarini, Brandon			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9618	Check	Banerjee, Ayush			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9619	Check	Barber, Jack			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9620	Check	Barkley Forum-Emory University			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
357902	GBN Debate - Entry Fees - Barkley Forum 1/29/21 - 1/31/21	12/10/2020	200.00	10 E 200 1520 6500 20 005820	200.00	
<i>Glenbrook North High School / Debate</i>						
01/12/2021	9621	Check	Bascaran, Arantza			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9622	Check	Batteries Plus LLC			572.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
P33502555	GBN Electrical Supplies - Tube Lighting	11/18/2020	114.50	20 E 200 2544 4842 20 009050	114.50	
<i>Glenbrook North High School / Building Maintenance</i>						
P33595016	GBN Electrical Supplies - Tube Light Bulbs	11/20/2020	458.00	20 E 200 2544 4842 20 009050	458.00	
<i>Glenbrook North High School / Building Maintenance</i>						

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9623	Check	Battle Ground Academy	45.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	45.00	99 L 100 4930 0000 10 905820	45.00
				<i>Administraton / Debate</i>	
01/12/2021	9624	Check	Bauer, Michael	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
01/12/2021	9625	Check	Baumstark, Margaret	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
01/12/2021	9626	Check	Bazianos, Peter	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	9627	Check	Bechtoldt, Nicole	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9628	Check	Bejm, Julia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9629	Check	Belga, Christian			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9630	Check	Bellam, Sohan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9631	Check	Ben-Dov, Talia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9632	Check	Benedict, Peter			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9633	Check	Berger, Jessica			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9634	Check	Bergstein, Chloe			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9635	Check	Berk, Tyler			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9636	Check	Berkowitz, Lindsay			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9637	Check	Bernfeld, Simona			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9638	Check	Berns, Maria			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9639	Check	Bernstein, Jeremy			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9640	Check	Bertler, Jake			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9641	Check	Betts, Dakota			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9642	Check	Bhinder, Sukhmani			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9643	Check	Bialic, Michael			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9644	Check	Biedermann, Quinten			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9645	Check	Biernacki, Brendan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9646	Check	Bill, Mackenzie			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9647	Check	Binkina, Elizabeth			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9648	Check	Bireley, Gavin	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9649	Check	Birt, Sarah	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9650	Check	Blandford, Delaney	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9651	Check	Block, Alexis	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9652	Check	Blue Valley North High School	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	250.00	99 L 100 4930 0000 10 905820	250.00
<i>Administraton / Debate</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9653	Check	Blumberg, Emily			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9654	Check	Blumenfeld, Danielle			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9655	Check	Bock, Gretchen			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9656	Check	Boeke, Rachel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9657	Check	Bogdan, Jan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9658	Check	Boland, Finn			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9659	Check	Borton, Dylan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9660	Check	Bosacoma, Eleanor			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9661	Check	Bosch, Allie			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9662	Check	Bowles, Kaitlyn			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
01/12/2021	9663	Check	Boyle, Margaret				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00		
<i>Glenbrook South High School Accrual/Summary Accounts</i>							
01/12/2021	9664	Check	Brady, Cole				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00		
<i>Glenbrook South High School Accrual/Summary Accounts</i>							
01/12/2021	9665	Check	Brafford, Samuel				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00		
<i>Glenbrook North High School Accrual/Summary Accounts</i>							
01/12/2021	9666	Check	Brandner, Scott				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00		
<i>Glenbrook North High School Accrual/Summary Accounts</i>							
01/12/2021	9667	Check	Branstrom, Dane				49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00		
<i>Glenbrook South High School Accrual/Summary Accounts</i>							

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/12/2021	9668	Check	Brennan, Caroline	49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	
				20 R 300 1721 0000 00 000000
				49.00
	<i>Glenbrook South High School / Accrual/Summary Accounts</i>			
01/12/2021	9669	Check	Brenthaven	2,198.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN1172923	Technology Device Sleeve with Pouch (70) & Shoulder Strap (90)	12/22/2020	2,198.80	
				10 E 100 2660 4100 10 002660
				2,198.80
	<i>Administraton / Technology Services</i>			
01/12/2021	9670	Check	Britton, Jacob	49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	
				20 R 300 1721 0000 00 000000
				49.00
	<i>Glenbrook South High School / Accrual/Summary Accounts</i>			
01/12/2021	9671	Check	Brodsky, David	49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	
				20 R 200 1721 0000 00 000000
				49.00
	<i>Glenbrook North High School / Accrual/Summary Accounts</i>			

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9672	Check	Brodsky, Lauren	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9673	Check	Brodson, Jacob	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9674	Check	Brown, Joshua	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9675	Check	Brown, Kelly A	180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Ck req K. Brown	Employee Reimbursement - Glenbrook Swim Club - Costco Membership Annual Renewal	12/10/2020	180.00	95 E 950 3200 6400 95 005505	180.00
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9676	Check	Brown, Kyle	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9677	Check	Brown, Sofia	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9678	Check	Bruno, Gianna	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9679	Check	Bryer, Emma	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9680	Check	Buchanan, Rachel	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9681	Check	Bucher, Jordan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9682	Check	Buckner, Dylan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9683	Check	Burke, Kyle			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9684	Check	Burke, Matthew			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9685	Check	Burlak, Maya			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9686	Check	Burman, Mark	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9687	Check	Burnham, Abigail	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9688	Check	Burns, Ian	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9689	Check	Burnstein, Ryan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9690	Check	Burow, Avery	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9691	Check	Busch, Alec			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9692	Check	Busiel, Kyle			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9693	Check	Cabot Public Schools			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	40.00	99 L 100 4930 0000 10 905820	40.00	
<i>Administraton / Debate</i>						
01/12/2021	9694	Check	Calabrese, Randy L			89.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RC01042021	Employee Reimbursement - Safety Work Shoes	01/04/2021	89.77	20 E 200 2530 2310 10 009015	89.77	
<i>Glenbrook North High School / Safety Committee</i>						
01/12/2021	9695	Check	Callahan, Nora			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/12/2021	9696	Check	Cardosi Kiper Design Group, Inc.	26,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20118	GBS Signage Project - Design Development	12/08/2020	26,600.00	
				20 E 100 2530 5200 10 009823
				26,600.00
				<i>Administraton / Construction Projects</i>
01/12/2021	9697	Check	Carlson, Paul L	131.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Dec 2020 Mileage	Employee Reimbursement - Mileage To/From GBS for COVID Test Kit Deliveries 12/15/20 - 12/18/20	12/15/2020	65.95	
				10 E 100 2660 3323 10 002660
				65.95
				<i>Administraton / Technology Services</i>
Mileage	Employee Reimbursement - Mileage To/From GBS for COVID Test Kit Deliveries 12/4/20 - 12/8/20	12/04/2020	65.95	
				10 E 100 2660 3323 10 002660
				65.95
				<i>Administraton / Technology Services</i>
01/12/2021	9698	Check	Carney, Michael	49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	
				20 R 300 1721 0000 00 000000
				49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>
01/12/2021	9699	Check	Carolan, Patricia	49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	
				20 R 300 1721 0000 00 000000
				49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9700	Check	Carr, Addison			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9701	Check	Carr, Matthew			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9702	Check	Carreon, Chloe			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9703	Check	Carroll Speech and Debate			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	110.00	99 L 100 4930 0000 10 905820	110.00	
<i>Administraton / Debate</i>						
01/12/2021	9704	Check	Carsello, Jackson			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9705	Check	Casey, Aidan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9706	Check	Casey, Thomas	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9707	Check	Cassell, Owen	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9708	Check	Cassin, Gianna	24.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	24.00	20 R 300 1721 0000 00 000000	24.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9709	Check	Cavender, Matthew	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9710	Check	Cech, Philip			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9711	Check	Chalem, Emily			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9712	Check	Chang, Lily			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9713	Check	Charles Hyatt			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	150.00	99 L 100 4930 0000 10 905820	150.00	
<i>Administraton / Debate</i>						
01/12/2021	9714	Check	Charlton-Perrin, Drayton			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9715	Check	Chasanov, Michael			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9716	Check	Chemers, Charles			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9717	Check	Chen, Derrik			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9718	Check	Chen, Leon			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9719	Check	Cheon, Justin			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9720	Check	Cherepovskiy, Anthony			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9721	Check	Chesney, Isabelle			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9722	Check	Chiarieri, Keenan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9723	Check	Chie, Brandon			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9724	Check	Cho, Casey			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9725	Check	Cho, Emily	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9726	Check	Cho, Hailey	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9727	Check	Cho, Isaac	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9728	Check	Choe, Jacob	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9729	Check	Choi, Claire	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9730	Check	Choi, Kelsey	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9731	Check	Christos, Peter	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9732	Check	Chu, Jonathan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9733	Check	Chung, Colin	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9734	Check	Chung, Emily	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9735	Check	Chupack, Alana			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9736	Check	Ciancanelli, Michael			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9737	Check	Ciesla, Jenna			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9738	Check	Ciss, Ashley			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9739	Check	Citywide CPR Inc			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-2030	GBN - Emergency Care & Safety Institute CPR Certification Cards - S Trybul & H Baig	12/15/2020	40.00			
				10 E 200 1130 6400 20 001000	40.00	
				<i>Glenbrook North High School / General Instruction</i>		
01/12/2021	9740	Check	Clark, Grace			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
01/12/2021	9741	Check	Clarke, Quinn			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
01/12/2021	9742	Check	Clarke, Tyler			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9743	Check	Clemons, Eliza	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9744	Check	Cloutier, Declan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9745	Check	Cohen, Alexis	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9746	Check	Cohen, Daniel	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9747	Check	Cohen, Jayden	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9748	Check	Cohen, Jeremy	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9749	Check	Cohen, Joshua	7.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	7.95	99 L 100 4930 0000 10 905820	7.95
<i>Administraton / Debate</i>					
01/12/2021	9750	Check	Cohen, Lily	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9751	Check	Cohen, Melanie	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9752	Check	Cohen, Sydney			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dow121320	GBN Debate - Judging Services - Dowling Paradigm 12/11/20 - 12/13/20	12/11/2020	450.00	10 E 200 1520 3105 20 005820	450.00	
				<i>Glenbrook North High School / Debate</i>		
MSU120420	GBN Debate - Judging Services - MSU Tournament 12/4/20 - 12/6/20	12/04/2020	450.00	10 E 200 1520 3105 20 005820	450.00	
				<i>Glenbrook North High School / Debate</i>		
01/12/2021	9753	Check	Cohn, Lindsay			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	24.00	20 R 200 1721 0000 00 000000	24.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
01/12/2021	9754	Check	Cohn, Sophie			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
01/12/2021	9755	Check	Cole, Jamie			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9756	Check	Cole, Madeline			4.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	4.00			
				20 R 300 1721 0000 00 000000	4.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9757	Check	College Prep Debate			920.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	920.00			
				99 L 100 4930 0000 10 905820	920.00	
<i>Administraton Debate</i>						
01/12/2021	9758	Check	Collett, Samuel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9759	Check	Collins, Noah			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9760	Check	Collins, William			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9761	Check	Condon, Patrick			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9762	Check	Conton, Skye			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9763	Check	Coons, Mitchell			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9764	Check	Cooper, Caroline J			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9765	Check	Corbett, Thomas			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9766	Check	Cordea, Sarah			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9767	Check	Cornwell, Timothy J.			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	85.00	99 L 100 4930 0000 10 905820	85.00	
<i>Administraton / Debate</i>						
01/12/2021	9768	Check	Coughlin, Sean			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9769	Check	Cowell, Nathan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9770	Check	Coy, Kiley			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9771	Check	Crane, Zachary			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9772	Check	Crockford, Abaigeal			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9773	Check	Crosby, Jackson			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9774	Check	Crossings Christian School			245.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	245.00	99 L 100 4930 0000 10 905820	245.00	
<i>Administraton / Debate</i>						
01/12/2021	9775	Check	Crouth, Ciara			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9776	Check	Cullum, Grace	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9777	Check	Cuncannan, Emmett	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9778	Check	Cunningham, Michael	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9779	Check	Curran, Sean	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9780	Check	Cypress Bay High School	685.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	685.00	99 L 100 4930 0000 10 905820	685.00
<i>Administraton / Debate</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9781	Check	D'Agaro, Massimo			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9782	Check	Dahlke, Caroline			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9783	Check	Dahlke, Katherine			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9784	Check	Daly, Claire			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9785	Check	Daniel, Ashur			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	24.00	20 R 200 1721 0000 00 000000	24.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9786	Check	Danino, Roey			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9787	Check	Danko, Dominik			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9788	Check	Darcy, Conor			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9789	Check	DaSilva, Madeleine (Lanie)			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9790	Check	Davidson, Parker			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9791	Check	Davis, Corinne	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9792	Check	Davis, Lily	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9793	Check	Dawson, Samuel	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9794	Check	Debes, Holland	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9795	Check	Degabli, Aiden	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9796	Check	Dekalb Mechanical Inc			2,330.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
78364	GBN HVAC - Fall Maintenance	12/05/2020	2,330.00	20 E 200 2544 3275 20 009050	2,330.00	
<i>Glenbrook North High School / Building Maintenance</i>						
01/12/2021	9797	Check	Del Muro, Sophia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9798	Check	Delaney, Griffin			66.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226241	Parent Refund - Exam - PSAT/NMSQT	12/18/2020	17.00	10 R 300 1720 0000 00 002230	17.00	
<i>Glenbrook South High School / Assessment & Testing</i>						
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9799	Check	Deloy, Paige			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9800	Check	DeMattia, Olivia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9801	Check	Demling, Jillian			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9802	Check	Demos, Theodore (Teddy)			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9803	Check	Denberg, Sarah			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9804	Check	Denk, Lillian			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9805	Check	Desert Vista High School	290.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	290.00	99 L 100 4930 0000 10 905820	290.00
				<i>Administraton / Debate</i>	
01/12/2021	9806	Check	Desserich, Leah	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
01/12/2021	9807	Check	Deutsch, Caden	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	9808	Check	deZonna, Ellie	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
01/12/2021	9809	Check	Di Iorio, Alyssa	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9810	Check	Diaz, Jack	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9811	Check	Dickerson, Carina	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9812	Check	Diehl, Grace	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9813	Check	Diep, Kenaz	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9814	Check	Dietrich, Megan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9815	Check	Dineen, Luke			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9816	Check	Dini, Gino			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9817	Check	DiSano, Jack			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9818	Check	Distler, Lauren			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9819	Check	Dolby, Mason			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9820	Check	Dolins, Michael			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9821	Check	Donahue, Andrew			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9822	Check	Donohue, Ryan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9823	Check	Dornan, George			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9824	Check	Downing, John			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9825	Check	Doyle, Beckett			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9826	Check	Dressler, Christopher			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9827	Check	Duan, Benjamin			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9828	Check	Dubinsky, Daniel			23.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	23.50	20 R 300 1721 0000 00 000000	23.50	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9829	Check	Dublin, Asher			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9830	Check	Dudzinski, Nicholas	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9831	Check	Dulecki, Alaina	125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11212020	GBS/GBN - Glenbrooks Speech and Debate Tournament 2020 - Judging Services for 11/21/20 - 11/23/20	11/21/2020	125.00	99 L 100 4930 0000 10 905820	125.00
<i>Administraton / Debate</i>					
01/12/2021	9832	Check	Dulles HS Speech and Debate Parents Organization	425.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	425.00	99 L 100 4930 0000 10 905820	425.00
<i>Administraton / Debate</i>					
01/12/2021	9833	Check	Duncan, Elizabeth	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9834	Check	Dungca, Jenna Elizabeth	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9835	Check	Dupor, Sava	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9836	Check	Durham Academy	1,075.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	1,075.00	99 L 100 4930 0000 10 905820	1,075.00
<i>Administraton / Debate</i>					
01/12/2021	9837	Check	Durow, Katherine	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9838	Check	Durst, Mason	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9839	Check	Dziurdzik Cain, Natalie			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9840	Check	Eagan High School Forensic Boosters			790.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	790.00	99 L 100 4930 0000 10 905820	790.00	
<i>Administraton Debate</i>						
01/12/2021	9841	Check	East Ridge PSO			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	120.00	99 L 100 4930 0000 10 905820	120.00	
<i>Administraton Debate</i>						
01/12/2021	9842	Check	Egen, Richard			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9843	Check	Ehlinger, William			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9844	Check	Ehrhardt, Landon	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9845	Check	Eisfelder, Noah	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
pal judge 12-12-20	GBS Speech - Judging Services - Palatine Tournament 12/12/20	12/12/2020	120.00	10 E 300 1520 3105 30 005835	120.00
<i>Glenbrook South High School / Forensics</i>					
01/12/2021	9846	Check	Ektera, Nicole	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9847	Check	Elmore, Nicholas	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9848	Check	Engel, Jacob			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9849	Check	Engler Callaway Baasten LLC			2,668.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
27440	Legal Services - Special Education	12/29/2020	2,668.00			
				10 E 100 2330 3180 10 001300	2,668.00	
<i>Administraton / Special Education</i>						
01/12/2021	9850	Check	Erens, William			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9851	Check	Erickson, Carter			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9852	Check	Erickson, Sarah			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9853	Check	Eschenbach, Allison	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9854	Check	Eshoo, Kaylee	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9855	Check	Ethen, Gabriella	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9856	Check	Evans, Cooper	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9857	Check	Evans, Jonas	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9858	Check	Evanston Township High School			105.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	105.00	99 L 100 4930 0000 10 905820	105.00	
				<i>Administraton / Debate</i>		
01/12/2021	9859	Check	Everson, Kyle			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
01/12/2021	9860	Check	Eydelman, Ilana			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
01/12/2021	9861	Check	Eydis, Sophie			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
01/12/2021	9862	Check	Fagin, Wesley			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9863	Check	Fahney, Luke			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9864	Check	Falk, Andrew			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9865	Check	Falk, Brooke			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00			
				20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9866	Check	Family Service Center			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1576	GBS - Single Session Consultations for November 2020	12/24/2020	225.00			
				10 E 100 2121 3120 10 002120	225.00	
<i>Administraton / Guidance Services</i>						
01/12/2021	9867	Check	Farkas, Hannah			299.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210352	Parent Refund - Poms Costume Choreo	12/10/2020	250.00			
				99 L 300 4930 0000 30 905815	250.00	
<i>Glenbrook South High School / Poms</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9867	Check	Farkas, Hannah			299.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9868	Check	Farnham, Sophie			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9869	Check	Farrell, Thomas			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9870	Check	Fasbender, Nathan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9871	Check	Fayman, Sofia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9872	Check	Fehr, John			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9873	Check	Feng, Judith			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9874	Check	Fink, Jason			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9875	Check	Finkel, Matthew			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9876	Check	Finkel, Sean			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9877	Check	Finley, Elizabeth	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9878	Check	Fish, Christopher	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9879	Check	FitzGibbon, Jane	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9880	Check	Fitzharris, Jack	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9881	Check	Flak, Sarah	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9882	Check	Flentye, Kaley			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9883	Check	Fliegel, Jordan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9884	Check	Flood, James			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9885	Check	Forton-Marwil, Amelia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9886	Check	Foster, Hannah			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9887	Check	Foster, William			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9888	Check	Fox, Kyle			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9889	Check	Frank, Taylor			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9890	Check	Franklin, Hannah			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9891	Check	Franzen, Mira			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9892	Check	Freedman, Olivia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9893	Check	Freimuth, Ariana			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9894	Check	Frerichs, Porter			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9895	Check	Fridenbergs, William			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9896	Check	Fridman, Maya			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9897	Check	Friedman, Danielle			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9898	Check	Friends of Forensics			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	140.00	99 L 100 4930 0000 10 905820	140.00	
<i>Administraton / Debate</i>						
01/12/2021	9899	Check	Froelich, James			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	65.00	99 L 100 4930 0000 10 905820	65.00	
<i>Administraton / Debate</i>						
01/12/2021	9900	Check	Fuja, Gabriela (Gabby)			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9901	Check	Fullerton Union High School			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	90.00	99 L 100 4930 0000 10 905820	90.00	
<i>Administraton / Debate</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9902	Check	Fulling, Davis			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	24.00	20 R 200 1721 0000 00 000000	24.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9903	Check	Funduianu, Jacqueline			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9904	Check	Furby, Catherine			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9905	Check	Galarza-Gonzalez, Alejandra			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9906	Check	Garcia, Onaney			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9907	Check	Garibashvily, Anna			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9908	Check	Garrett, Landon			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9909	Check	Garvey, Colin			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9910	Check	Gau, Peter			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9911	Check	Geake, Faith			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9912	Check	Gehrs, Julia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9913	Check	Geister, Annie			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9914	Check	Gelfeld, Samantha			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9915	Check	Geltis, Taylor			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9916	Check	Gemignani, Isabella			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9917	Check	Genin, Alyssa	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9918	Check	Gentner, Jordan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9919	Check	Gerber, Ari	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9920	Check	Gerber, Daphna	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9921	Check	Gerentes, Eleni	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9922	Check	Giambrone, Alex			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9923	Check	Gilchrist, Holly			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9924	Check	Gillis, Owen			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9925	Check	Gisiner, Sofia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9926	Check	Gitles, Geoffrey			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9927	Check	Glass, Ava			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9928	Check	Glass, Hannah			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9929	Check	Glaubinger, Maxwell			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9930	Check	Glazebrook, Nathan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9931	Check	Glen, Ethan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9932	Check	Gliane, Michael			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9933	Check	Glinberg, Mark			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9934	Check	Glynn, Shannon			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9935	Check	Goldberg, Madeline			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9936	Check	Goldberg, Zachary			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9937	Check	Goldcamp, Elizabeth			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9938	Check	Goldfein, Maxximos			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9939	Check	Goldstein, Brayden			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9940	Check	Goldstein, Zachary			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9941	Check	Gomez, Allison			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9942	Check	Gonzalez, Aidan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9943	Check	Gonzalez, Benjamin	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9944	Check	Gonzalez, Clare	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9945	Check	Good, Hannah	25.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
226064	Parent Refund - Oakton Dual Credit	12/11/2020	25.00	10 L 300 4211 0000 00 000000	25.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9946	Check	Goodman, Madeline	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9947	Check	Gordon, Brandon	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9948	Check	Gordon, Hailey	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9949	Check	Gorski, Gia	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9950	Check	Gosciminski, Bartosz	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9951	Check	Gott, Nathan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9952	Check	Gottstein, Owen			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9953	Check	Grad, Ethan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9954	Check	Graham, Sheena			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9955	Check	Green, Leyton			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9956	Check	Greenfield, Sloan			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9957	Check	Gregory, Amanda			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9958	Check	Gregory, Luke			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9959	Check	Grenolds, Will			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9960	Check	Griffith, Gabriel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9961	Check	Goose, Nicole			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9962	Check	Gros, Yoel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9963	Check	Gruber, Shaye			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9964	Check	Guest, Tacy			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9965	Check	Gulliver Schools			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	80.00	99 L 100 4930 0000 10 905820	80.00	
<i>Administraton / Debate</i>						
01/12/2021	9966	Check	Gundrum, Nikolas			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9967	Check	Guno, Dennis Sean			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9968	Check	Gussin, Aliza			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9969	Check	Gutman, Ariella			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9970	Check	Hackett, James			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9971	Check	Hackl, Vincent			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9972	Check	Haddad, Benjamin	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9973	Check	Hager, Audrey	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9974	Check	Hahn, Megan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9975	Check	Hall, Jack	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9976	Check	Hamburg, Adam	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9977	Check	Hammer, Mia			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9978	Check	Hanson, Connor			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9979	Check	Haralampopoulos, Chris			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9980	Check	Hardesty, John			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9981	Check	Hardin, AnnMarie			41.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00001	Employee Reimbursement - Main Office Hospitality	12/16/2020	41.38	10 E 300 2410 4900 30 002410	41.38	
<i>Glenbrook South High School Principal's Office</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9982	Check	Harenberg, Paige			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9983	Check	Harkavy, Ari			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						
01/12/2021	9984	Check	Harman, Emma			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9985	Check	Harris, Kathryn			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School Accrual/Summary Accounts</i>						
01/12/2021	9986	Check	Harris, Rachel			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9987	Check	Hart, Clara	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9988	Check	Hart, Kate	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9989	Check	Hartman, Alexandra	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School Accrual/Summary Accounts</i>					
01/12/2021	9990	Check	Hartshorne, Evan	49.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
01/12/2021	9991	Check	Hastings, Grace	66.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
226274	Parent Refund - Exam - PSAT/NMSQT	12/18/2020	17.00	10 R 300 1720 0000 00 002230	17.00
<i>Glenbrook South High School Assessment & Testing</i>					

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	9991	Check	Hastings, Grace			66.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9992	Check	Hawken School			560.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	560.00	99 L 100 4930 0000 10 905820	560.00	
<i>Administraton / Debate</i>						
01/12/2021	9993	Check	Hay, Kevin			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
01/12/2021	9994	Check	Hayden, Elisabeth			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
01/12/2021	9995	Check	Hayes, Max			49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	9996	Check	Hazlitt, Carter	49.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9997	Check	Healy, Luke	49.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBS Prkg S1 20/21	Parent Refund - GBS Prorated Parking - First Semester	12/19/2020	49.00	20 R 300 1721 0000 00 000000	49.00
<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
01/12/2021	9998	Check	Hechtman, Owen	49.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
GBN Prkg S1 20/21	Parent Refund - GBN Prorated Parking - First Semester	12/19/2020	49.00	20 R 200 1721 0000 00 000000	49.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
01/12/2021	9999	Check	Hennessey, Sue	300.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	300.00	99 L 100 4930 0000 10 905820	300.00
<i>Administraton / Debate</i>					
Total:					\$1,258,793.79

AP Check Register

AP Run: AP-V-01/12/2021 — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-01/12/2021 Summary

Type	Count	Amount
Regular	1251	249,543.04
ACH Checks:	21	955,480.23
Wire Transfers:	0	0.00
Total:	1313	\$1,258,793.79

AP Check Register

AP Run: AP-V-01/12/2021b — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/12/2021	10814	Check	ACT Inc			6,486.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10205	ACT Test Materials - October 2020	12/21/2020	6,486.00	10 E 200 2230 4200 20 002230	6,486.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
01/12/2021	10815	Check	Deerfield High School			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12082020a	GBN Scholastic Bowl - CSL Questions for 2020/21	12/08/2020	125.00	10 E 200 1520 4100 20 005870	125.00	
<i>Glenbrook North High School / Scholastic Bowl</i>						
01/12/2021	10816	Check	Downers Grove South High School			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
012321	GBN Speech - Entry Fees - Downers Grove South High School Tournament 1/23/21	01/23/2021	300.00	10 E 200 1520 6500 20 005835	300.00	
<i>Glenbrook North High School / Forensics</i>						
01/12/2021	10817	Check	Evanston Township High School			1,520.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
365457	GBN Debate - Entry Fees - ETHS Superb Owl Tournament 1/29/21 - 1/31/21	01/03/2021	1,520.00	10 E 200 1520 6500 20 005820	1,520.00	
<i>Glenbrook North High School / Debate</i>						

AP Check Register

AP Run: AP-V-01/12/2021b — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/12/2021	10818	Check	Glenbrook North High School	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
chess dues 2020	GBS Chess - NSCL Membership Dues for 2020/21	10/24/2020	75.00	10 E 300 1520 6500 30 005800	75.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
01/12/2021	10819	Check	Glenbrook North High School	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
gbn speech 1-30-21	GBS Speech - Entry Fees - GBN Tournament 1/30/21	01/30/2021	250.00	10 E 300 1520 6500 30 005835	250.00
				<i>Glenbrook South High School / Forensics</i>	
01/12/2021	10820	Check	Grant Community High School Dist 14	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01092021	GBN Speech - Entry Fees - GCHS Winter Invite 1/9/21	01/09/2021	200.00	10 E 200 1520 6500 20 005835	200.00
				<i>Glenbrook North High School / Forensics</i>	
01/12/2021	10821	Check	Greenville High School	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Baseball Clinic	GBN - Registration for I-70 Baseball Coaches Clinic - Virtual 1/16/21 - 1/21/21 - J Finan, R Graham, Z Hinkamp, & D Savino	01/16/2021	250.00	10 E 200 1510 3320 20 005100	250.00
				<i>Glenbrook North High School / Athletics</i>	

AP Check Register

AP Run: AP-V-01/12/2021b — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/12/2021	10822	Check	Harry D. Jacobs High School	165.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Debate Refund 2020	Glenbrooks Debate Tournament - Refund of Entry Fees	12/08/2020	165.00	99 L 100 4930 0000 10 905820
				165.00 <i>Administraton / Debate</i>
01/12/2021	10823	Check	James B Conant High School	240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SectioanlBoysGolf	GBN Boys Golf - Entry Fees - IHSA Sectional 10/12/20	10/12/2020	240.00	10 E 200 1510 6500 20 005230
				240.00 <i>Glenbrook North High School / Boys Golf</i>
01/12/2021	10824	Check	Midwest Computer Products Inc	111.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account
716711	GBA Tech Services - Audio / Video Accessories	12/30/2020	111.96	10 E 100 2660 7411 10 002660
				111.96 <i>Administraton / Technology Services</i>
01/12/2021	10825	Check	Northfield Township Food Pantry	1,004.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2020 donation	GBS Student Council - Donation of Funds Raised During Annual Canned Food Drive	12/14/2020	1,004.85	99 L 300 4930 0000 30 900000
				1,004.85 <i>Glenbrook South High School / Student Association</i>

AP Check Register

AP Run: AP-V-01/12/2021b — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/12/2021	10826	Check	Onward Neighborhood House	2,040.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account
donation 2020	GBS Student Council - Donation of Funds Raised During Annual Canned Food Drive	12/14/2020	2,040.15	
				99 L 300 4930 0000 30 900000
				2,040.15
				<i>Glenbrook South High School / Student Association</i>
01/12/2021	10827	Check	Palatine High School	75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12152020a	GBN Chess - Entry Fees - Palatine Pirate Tournament 12/12/20	12/12/2020	75.00	
				10 E 200 1520 6500 20 005810
				75.00
				<i>Glenbrook North High School / Chess Team</i>
01/12/2021	10828	Check	Pioneer Press	26.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
167979460	Northbrook Star Subscription for Board Member through 7/8/21	12/03/2020	26.00	
				10 E 100 2310 4400 10 002310
				26.00
				<i>Administraton / Board of Education</i>
01/12/2021	10829	Check	Pioneer Press	32.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
168313579	Glenview Announcements Subscription for Board Member Through 6/10/21	11/05/2020	32.50	
				10 E 100 2310 4400 10 002310
				32.50
				<i>Administraton / Board of Education</i>

AP Check Register

AP Run: AP-V-01/12/2021b — Post Date: 2021-01-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/12/2021	10830	Check	Rolling Meadows High School	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01162021	GBN Speech - Entry Fees - Rolling Meadows Varsity Invitational 1/16/21	01/16/2021	200.00	
				10 E 200 1520 6500 20 005835
				200.00
				<i>Glenbrook North High School / Forensics</i>
01/12/2021	10831	Check	Zold-Herrera, Mary E	62.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Retiree Jan 2021	Refund of Retiree Insurance Premium - Overpayment for January 2020 & February 2020	01/05/2021	62.98	
				10 A 100 1220 0000 00 000000
				62.98
				<i>Administraton / Accrual/Summary Accounts</i>
Total:				\$13,164.44

AP-V-01/12/2021b Summary		
Type	Count	Amount
Regular	18	13,164.44
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	18	\$13,164.44

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	817,462.30
20 - Operations & Maintenance Fund	430,774.65
40 - Transportation Fund	1,024.95
60 - Capital Projects Fund	6,840.00
95 - Glenbrook Aquatics	180.00
99 - Student Activities Fund	42,926.33
	<hr/>
	\$1,299,208.23