



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

**From:** Dr. Kimberly Ptak

**Date:** February 8, 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 \$510,928.75.

**Background**

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

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

<b>Check Date(s):</b> January 6, 2021, January 13, 2021, & February 9, 2021		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$350,265.29
20	Operations and Maintenance	\$112,616.12
30	Debt Service	\$0.00
40	Transportation	\$1,441.75
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$2,631.00
96	Community Programs	\$0.00
99	Student Activities *	\$43,974.59
<b>Total</b>		<b>\$510,928.75</b>
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

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

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

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

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

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

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

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

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

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

The President declared the Motion duly carried this 8th day of February, 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
12/28/2020	GBA - Business Services	Procurement Card	Adobe Inc	15.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
12/31/2020	Recurring Monthly Software Subscription		01/06/2021	10 E 100 2660 3160 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
12/28/2020	GBA - Fiscal Services	Procurement Card	Southdata Inc	5.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
12/31/2020	Business Services - Retiree Insurance Premium Payment Coupon Book		01/06/2021	10 E 100 2510 3600 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
12/28/2020	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	418.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
12/31/2020	CPA Storage Fees - 12/17/20 - 2/16/21		01/06/2021	10 E 200 2410 3250 20 002410
			<i>Glenbrook North High School</i>	<i>- Principal's Office</i>
12/28/2020	GBN - Principal's Office	Procurement Card	www.1and1.Com	8.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
12/31/2020	Debate - Monthly Database Fee		01/06/2021	99 L 200 4930 0000 20 905820
			<i>Glenbrook North High School</i>	<i>- Debate</i>
12/28/2020	GBN - Athletics	Procurement Card	M-F Athletic	564.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
12/31/2020	GBN Baseball - J-Bands		01/06/2021	99 L 200 4935 0000 20 955100
			<i>Glenbrook North High School</i>	<i>- Sports Tournaments</i>
12/28/2020	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
12/31/2020	On-Campus Storage Pods Rentals 12/25/20 - 1/24/21		01/06/2021	20 E 100 2542 3250 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/28/2020	GBA - Technology Services	Procurement Card	Comcast Cable	372.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/31/2020	Northfield Bus Depot Internet and Phone Services 12/5/20 - 1/4/21	01/06/2021	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	372.19
12/28/2020	GBA - Human Resources	Procurement Card	ZipRecruiter Inc	576.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/31/2020	Employee Recruitment - Job Posting Services 12/23/20 - 12/26/20	01/06/2021	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	576.00
12/29/2020	GBA - Business Services	Procurement Card	Wholesale Arts and Frames	132.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/31/2020	GBN & GBS - Poster Board to Mount Printed Posters for Plant Ops Time Clock Operations	01/06/2021	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	132.36
12/29/2020	GBA - Technology Services	Procurement Card	Comcast Cable	105.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/31/2020	GBN Television Services 12/11/20 - 1/10/21	01/06/2021	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	105.00
12/29/2020	GBA - Business Services	Procurement Card	Federal Express	218.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/31/2020	GBN & GBS - Printed Posters for Plant Ops Time Clock Operations	01/06/2021	10 E 100 2510 3600 10 002510 <i>Administraton - Business Services</i>	218.99
12/30/2020	GBA - Business Services	Procurement Card	Office Depot	37.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
12/31/2020	District Office Hospitality	01/06/2021	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	37.38

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/30/2020	GBS - Fine Arts	Procurement Card	Sheffield Pottery Inc	361.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
12/31/2020	GBS - Art Instructional Materials		01/06/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
12/30/2020	GBS - Fine Arts	Procurement Card	Paypal Progressive Industries	139.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
12/31/2020	GBS - Art Instructional Materials		01/06/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
12/31/2020	GBA - Business Services	Procurement Card	Office Depot	38.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
12/31/2020	District Office Hospitality		01/06/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
12/31/2020	GBA - Business Services	Procurement Card	Office Depot	117.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
12/31/2020	District Office Supplies & Hospitality		01/06/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
12/31/2020	District Office Supplies & Hospitality		01/06/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
12/31/2020	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
12/31/2020	Apple iCloud 50GB Monthly Storage Plan		01/06/2021	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
12/31/2020	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	319.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
12/31/2020	GBN Gym Lobby - Drywall Supplies		01/06/2021	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/31/2020	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	33.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
12/31/2020	GBN Gym Lobby - Vinyl Bead		01/06/2021	20 E 200 2544 4840 20 009050
				33.36
				<i>Glenbrook North High School - Building Maintenance</i>
12/31/2020	GBS - Student Activities	Procurement Card	Chicago Canvas & Supply	205.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
12/31/2020	GBS VShow - Stage Muslin		01/06/2021	99 L 300 4930 0000 30 904120
				205.10
				<i>Glenbrook South High School - Variety Show</i>
12/31/2020	GBS - Plant Operations	Procurement Card	Rm Petroleum Inc	284.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
12/31/2020	Gasoline for Grounds		01/06/2021	20 E 300 2543 4640 30 009080
				284.27
				<i>Glenbrook South High School - Grounds Maintenance</i>
12/31/2020	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	48.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
12/31/2020	Various Grounds Supplies		01/06/2021	20 E 300 2543 3270 30 009080
				48.00
				<i>Glenbrook South High School - Grounds Maintenance</i>
12/31/2020	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	79.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
12/31/2020	Plastic Sheeting to Cover Floors in Rooms 555 & 553		01/06/2021	20 E 300 2544 4840 30 009050
				79.98
				<i>Glenbrook South High School - Building Maintenance</i>
12/31/2020	GBS - Plant Operations	Procurement Card	Damiano Diesel Service Center	187.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
12/31/2020	Oil Change and Maintenance Service on GBS Truck		01/06/2021	20 E 300 2543 3230 30 009080
				187.13
				<i>Glenbrook South High School - Grounds Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/31/2020	GBS - Student Services	Procurement Card	One Hour Translation	170.13
Invoice Number	Description	Invoice Date	Account	Amount
12/31/2020	School Messenger Translation Services - Second Semester Learning Plan	01/06/2021	10 E 300 2210 3120 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	170.13

## AP Procurement Card Transaction Register

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### Summary by Fund

Glenbrook High School District 225

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<u>Fund</u>	<u>Amount</u>
10 - Education Fund	2,710.20
20 - Operations & Maintenance Fund	1,615.51
99 - Student Activities Fund	777.81
	<b>5,103.52</b>



## AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
1/4/2021	GBN - Student Activities	Procurement Card	Amazon Business	84.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Competition Materials & Supplies		01/13/2021	84.99
				<i>Glenbrook North High School - Forensics</i>
1/4/2021	GBA - Technology Services	Procurement Card	Comcast Cable	495.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBA Television Services 12/13/20 - 1/12/21		01/13/2021	495.39
				<i>Administraton - Technology Services</i>
1/4/2021	GBA - Safety and Security	Procurement Card	ASIS International	195.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	ASIS Membership Dues 2020/21 - J Reyes		01/13/2021	195.00
				<i>Administraton - Employee Benefits</i>
1/4/2021	GBA - Technology Services	Procurement Card	Comcast Cable	116.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBT Television Services 12/14/20 - 1/13/21		01/13/2021	116.78
				<i>Administraton - Technology Services</i>
1/4/2021	GBA - Technology Services	Procurement Card	Comcast Cable	294.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBOC Television Services 12/12/20 - 1/11/21		01/13/2021	294.61
				<i>Administraton - Technology Services</i>
1/4/2021	GBS - Science	Procurement Card	Astronomical Society of the Pacific	23.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	2021 Moonphase Calendar for Astronomy Classroom		01/13/2021	23.90
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/4/2021	GBA - Business Services	Procurement Card	Amazon Business	71.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	District Office Supplies		01/13/2021	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	71.94
			<i>- General Administration</i>	
1/4/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	13,194.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Larger Laptop Devices for Visual Accommodations		01/13/2021	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	13,194.00
			<i>- Technology Services</i>	
1/4/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Apple Music Monthly Membership		01/13/2021	10 E 200 1530 4100 20 005805
			<i>Glenbrook North High School</i>	9.99
			<i>- Auditorium</i>	
1/4/2021	GBA - Human Resources	Procurement Card	Indeed, Inc.	410.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Employee Recruitment Services for December 2020		01/13/2021	10 E 100 2640 3525 10 002640
			<i>Administraton</i>	410.45
			<i>- Human Resources Department</i>	
1/4/2021	GBS - Science	Procurement Card	Amazon Business	63.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Kraft Envelopes for Chemistry Student Kits		01/13/2021	10 E 300 1130 4100 30 001055
			<i>Glenbrook South High School</i>	63.16
			<i>- Science</i>	
1/4/2021	GBN - Student Activities	Procurement Card	Amazon Business	84.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Competition Materials & Supplies		01/13/2021	10 E 200 1520 4100 20 005835
			<i>Glenbrook North High School</i>	84.99
			<i>- Forensics</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/4/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	20.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
1/8/2021	GBN Maintenance - Gym Lobby Vinyl Bead		01/13/2021 20 E 200 2544 4840 20 009050	20.60
			<i>Glenbrook North High School - Building Maintenance</i>	
1/4/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	523.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
1/8/2021	GBS VShow - Set Building Lumber		01/13/2021 99 L 300 4930 0000 30 904120	523.52
			<i>Glenbrook South High School - Variety Show</i>	
1/4/2021	GBS - Fine Arts	Procurement Card	Amazon Business	47.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
1/8/2021	GBS - Art Instructional Materials		01/13/2021 10 E 300 1130 4200 30 001005	47.55
			<i>Glenbrook South High School - Visual Arts</i>	
1/4/2021	GBS - Science	Procurement Card	Amazon Business	91.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
1/8/2021	Alka Seltzer Tabs for Chemistry Student Kits		01/13/2021 10 E 300 1130 4200 30 001055	91.65
			<i>Glenbrook South High School - Science</i>	
1/4/2021	GBS - Fine Arts	Procurement Card	Amazon Business	99.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
1/8/2021	GBS - Art Instructional Materials		01/13/2021 10 E 300 1130 4200 30 001005	99.98
			<i>Glenbrook South High School - Visual Arts</i>	
1/4/2021	GBA - Safety and Security	Procurement Card	International Association of Chiefs of Police	190.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
1/8/2021	IACP Membership Dues 2020/21 - J Reyes		01/13/2021 10 E 100 2640 2404 10 002645	190.00
			<i>Administraton - Employee Benefits</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/4/2021	GBA - Human Resources	Procurement Card	ZipRecruiter Inc	576.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	Employee Recruitment Services - Job Postings 12/27/20 - 12/30/20	01/13/2021	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	576.00
1/4/2021	GBS - Science	Procurement Card	Amazon Business	15.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	Organic Chemistry Model Sets for Chemistry Honors Student Kits	01/13/2021	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	15.84
1/4/2021	GBN - Student Activities	Procurement Card	Amazon Business	84.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	Competition Materials & Supplies	01/13/2021	10 E 200 1520 4100 20 005835 <i>Glenbrook North High School - Forensics</i>	84.99
1/4/2021	GBA - Business Services	Procurement Card	Grammarly, Inc.	139.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	Annual Subscription Renewal 1/1/21 - 12/31/21	01/13/2021	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	139.95
1/4/2021	GBA - Human Resources	Procurement Card	LinkedIn Corporation	513.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	Employee Recruitment Services - Job Postings 12/17/20 - 1/1/21	01/13/2021	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	513.11
1/5/2021	GBS - Science	Procurement Card	AAPT/Amer Assoc of Physics Teachers	90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	2021 Physics Team Exam Registration 2/18/21	01/13/2021	10 E 300 1130 6500 30 001055 <i>Glenbrook South High School - Science</i>	90.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/5/2021	GBS - Fine Arts	Procurement Card	Vimeo LLC	499.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	GBS Broadcasting - Annual Subscription Renewal 1/4/21 - 1/4/22	01/13/2021	10 E 300 1400 4200 30 001410 <i>Glenbrook South High School - Broadcasting</i>	499.00
1/5/2021	GBA - Operations	Procurement Card	CLIA Laboratory Program	180.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	Illinois Department of Health Certificate Fee - 11/19/20 to 11/18/22	01/13/2021	10 E 100 2610 6400 10 002610 <i>Administraton - General Administration</i>	180.00
1/5/2021	GBA - Human Resources	Procurement Card	ZipRecruiter Inc	576.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	Employee Recruitment Services - Job Postings 12/31/20 - 1/3/21	01/13/2021	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	576.00
1/5/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	58.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	GBN Plant Operations - Cell Phone Usage for 11/17/20 - 12/16/20 - Sub Acct #06	01/13/2021	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	58.92
1/5/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	5,620.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	GBA Payroll - Cell Phone Usage for 11/17/20 - 12/16/20 - Sub Acct #05	01/13/2021	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	1,070.88
1/8/2021	GBA Payroll - Cell Phone Usage for 11/17/20 - 12/16/20 - Sub Acct #05	01/13/2021	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	4,549.92
1/5/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	103.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	GBS Plant Operations - Cell Phone Usage for 11/17/20 - 12/16/20 - Sub Acct #07	01/13/2021	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	103.94

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/5/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	48.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS - Chromebook Cord for Student		01/13/2021	10 L 300 4925 0000 30 920145
				<i>Glenbrook South High School - Titans Helping Titans</i>
1/5/2021	GBA - Human Resources	Procurement Card	DocHub	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Monthly Software Subscription Renewal 1/4/21 - 2/4/21		01/13/2021	10 E 100 2640 3160 10 002640
				<i>Administraton - Human Resources Department</i>
1/5/2021	GBS - Athletics	Procurement Card	Amazon Business	12.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS Athletics - Amazon Prime Monthly Membership Fee		01/13/2021	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>
1/5/2021	GBN - Student Activities	Procurement Card	1-800-Flowers.Com Inc	59.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Get Well Arrangement		01/13/2021	10 L 200 4925 0000 20 921050
				<i>Glenbrook North High School - Welfare Fund</i>
1/5/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	7.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	F/R Textbooks 15460-236189		01/13/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
1/5/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	4,205.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBN Fine Arts - Cell Phone and Hotspot Usage for 11/17/20 - 12/16/20 - Sub Acct #08		01/13/2021	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/5/2021	GBA - Business Services	Procurement Card	Government Finance Officers Association	250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	GFOA - Popular Annual Financial Reporting (PAFR) Review Fee 2020	01/13/2021	10 E 100 2510 6400 10 002510 <i>Administraton - Business Services</i>	250.00
1/5/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	64.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	GBS - Teddy Bears for New Babies (2)	01/13/2021	10 L 300 4925 0000 30 921050 <i>Glenbrook South High School - Welfare Fund</i>	64.56
1/5/2021	GBO - Special Education	Procurement Card	Walmart	59.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	GBOC Kindness Club - Hand Sanitizers for Donation Activity to Glenbrook Hospital	01/13/2021	99 L 500 4930 0000 50 900000 <i>Glenbrook Off Campus - Student Association</i>	59.76
1/5/2021	GBN - Student Activities	Procurement Card	Amazon Business	86.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	Large Cutting Mat	01/13/2021	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	86.96
1/5/2021	GBA - Technology Services	Procurement Card	Amazon Business	97.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	Accessories for GBN Upgrade Project	01/13/2021	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	97.26
1/6/2021	GBS - Athletics	Procurement Card	Longstreth Sporting Goods LLC	932.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	GBS Athletics - Girls Field Hockey Player Masks	01/13/2021	10 E 300 1510 4100 30 005323 <i>Glenbrook South High School - Field Hockey</i>	932.40

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/6/2021	GBS - CTE	Procurement Card	Amazon Business	79.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS CTE - Fashion Student Kit - Tote Bag		01/13/2021	10 E 300 1400 4100 10 003220
				79.96
				<i>Glenbrook South High School - CTEI Grant</i>
1/6/2021	GBN - Fine Arts	Procurement Card	Walmart	71.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Art Instructional/Testing Materials		01/13/2021	10 E 200 1130 4200 20 001005
				71.85
				<i>Glenbrook North High School - Visual Arts</i>
1/6/2021	GBS - CTE	Procurement Card	Amazon Business	9.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS CTE - ECE Student Kit - Scissors		01/13/2021	10 E 300 1400 4100 10 003220
				9.96
				<i>Glenbrook South High School - CTEI Grant</i>
1/6/2021	GBN - Principal's Office	Procurement Card	Amazon Business	26.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Peer Group - Supplies		01/13/2021	10 E 200 2121 4900 20 002126
				26.34
				<i>Glenbrook North High School - Peer Group</i>
1/6/2021	GBN - Fine Arts	Procurement Card	Walmart	79.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Art Instructional/Testing Materials		01/13/2021	10 E 200 1130 4200 20 001005
				79.08
				<i>Glenbrook North High School - Visual Arts</i>
1/6/2021	GBA - Human Resources	Procurement Card	Indeed, Inc.	500.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Employee Recruitment Services for January 2021		01/13/2021	10 E 100 2640 3525 10 002640
				500.66
				<i>Administraton - Human Resources Department</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/6/2021	GBS - Dean's Office	Procurement Card	Amazon Business	51.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS Dean's Office - Supplies		01/13/2021	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
1/6/2021	GBS - Principal's Office C&I	Procurement Card	Office Depot	31.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS Main Office Hospitality		01/13/2021	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
1/6/2021	GBQ - Glenbrook Aquatics	Procurement Card	ISlide, Inc.	884.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Super Splash Prizes 2020 - Custom Sandals		01/13/2021	95 E 950 3200 4135 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
1/6/2021	GBS - English	Procurement Card	Office Depot	4.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS English - Desktop Calendar		01/13/2021	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
1/6/2021	GBS - Science	Procurement Card	Amazon Business	15.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Litmus Test Paper for Chemistry Student Kits		01/13/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
1/6/2021	GBS - Science	Procurement Card	Amazon Business	477.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Mentos and Food Coloring for Chemistry Student Kits		01/13/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/6/2021	GBA - Public Relations	Procurement Card	Illinois Principals Association	299.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Registration for Admin Academy: 2021 Difficult Conversations: How to Discuss Crucial Issues to Increase Performance - Virtual 1/13/21 - K Geddeis		01/13/2021	10 E 100 2300 3125 10 002324
			<i>Administraton</i>	<i>- Educational Services</i>
1/6/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	231.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBA Technology Services - Cell Phone Usage for 11/17/20 - 12/16/20 - Sub Acct #02		01/13/2021	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
1/6/2021	GBA - Technology Services	Procurement Card	Open Text Inc	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Fax-To-Email Services for December 2020		01/13/2021	10 E 100 2660 3160 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
1/6/2021	GBA - Superintendents Office	Procurement Card	Amazon Business	85.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Sympathy Arrangement		01/13/2021	10 E 100 2310 4135 10 002310
			<i>Administraton</i>	<i>- Board of Education</i>
1/6/2021	GBS - Athletics	Procurement Card	Lacrosse Ball Store	449.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS Athletics - Girls Field Hockey Balls		01/13/2021	10 E 300 1510 4100 30 005323
			<i>Glenbrook South High School</i>	<i>- Field Hockey</i>
1/6/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	441.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	On-Campus Storage Pods Rentals 1/5/21 - 2/4/21		01/13/2021	20 E 100 2542 3250 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/6/2021	GBQ - Glenbrook Aquatics	Procurement Card	SportsEngine	1,099.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Team Unified Annual Renewal 1/1/21 - 12/31/21		01/13/2021	95 E 950 3200 3900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
1/6/2021	GBA - Technology Services	Procurement Card	www.1and1.Com	17.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	PHP Extended Support 12/10/20 - 2/3/21		01/13/2021	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
1/6/2021	GBA - Technology Services	Procurement Card	Sesac	164.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Broadcasting - WGBK-FM License Fees 1/1/21 - 12/31/21		01/13/2021	10 E 100 1400 3160 10 001410
				<i>Administraton - Broadcasting</i>
1/6/2021	GBS - Science	Procurement Card	Amazon Business	558.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Litmus Test Paper for Chemistry Student Kits		01/13/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
1/7/2021	GBS - Dean's Office	Procurement Card	Education Admin Web Advisor	99.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS - Registration for Understanding & Defending Against a Ransomware Attack - Online 1/11/21 - D Braude		01/13/2021	10 E 300 2111 3320 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
1/7/2021	GBS - Science	Procurement Card	Office Depot	22.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Styrofoam Peanuts for Chemistry Student Kits		01/13/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/7/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	65.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Band Music		01/13/2021	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/7/2021	GBA - Operations	Procurement Card	AEDSuperstore	2,480.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS - Two New AEDs		01/13/2021	20 E 300 2530 4100 10 009015
				<i>Glenbrook South High School - Safety Committee</i>
1/7/2021	GBN - Dean's Office	Procurement Card	Worldwide Ticketcraft	321.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBN Dean's Office - Parking Tags for 3rd Quarter		01/13/2021	10 E 200 2111 4100 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
1/7/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	-37.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS VShow - Returned Concrete Board - Incorrect Material		01/13/2021	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
1/7/2021	GBN - Student Activities	Procurement Card	IHSA/IL High School Association	400.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	IHSA Winter Fees - Drama, Chess, Speech Individual Events, & Scholastic Bowl		01/13/2021	10 E 200 1520 6500 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
1/8/2021	IHSA Winter Fees - Drama, Chess, Speech Individual Events, & Scholastic Bowl		01/13/2021	10 E 200 1520 6500 20 005810
				<i>Glenbrook North High School - Chess Team</i>
1/8/2021	IHSA Winter Fees - Drama, Chess, Speech Individual Events, & Scholastic Bowl		01/13/2021	10 E 200 1520 6500 20 005835
				<i>Glenbrook North High School - Forensics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/7/2021	GBN - Student Activities	Procurement Card	IHSA/IL High School Association	400.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	IHSA Winter Fees - Drama, Chess, Speech Individual Events, & Scholastic Bowl		01/13/2021	10 E 200 1520 6500 20 005870
				100.00
				<i>Glenbrook North High School - Scholastic Bowl</i>
1/7/2021	GBS - Plant Operations	Procurement Card	Secretary of State	161.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS - Title & Plates for 2015 Ford F250		01/13/2021	20 E 300 2543 3230 30 009080
				161.56
				<i>Glenbrook South High School - Grounds Maintenance</i>
1/7/2021	GBS - CTE	Procurement Card	Amazon Business	44.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS CTE - Woodworking Kit - Pallet Wrap		01/13/2021	10 E 300 1400 4100 10 004745
				44.95
				<i>Glenbrook South High School - Carl Perkins Grant</i>
1/7/2021	GBS - Student Activities	Procurement Card	Pease Plastics	740.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS VShow - Set Building Plexiglass		01/13/2021	99 L 300 4930 0000 30 904120
				740.00
				<i>Glenbrook South High School - Variety Show</i>
1/7/2021	GBS - Plant Operations	Procurement Card	TimeKeeping Systems, Inc.	89.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Memory Buttons for Security Wand Readers		01/13/2021	10 E 300 2111 4100 30 002110
				89.70
				<i>Glenbrook South High School - Dean's Office</i>
1/7/2021	GBN - Student Activities	Procurement Card	Amazon Business	-84.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Refund for Materials Not Received		01/13/2021	10 E 200 1520 4100 20 005835
				-84.99
				<i>Glenbrook North High School - Forensics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/7/2021	GBS - Student Services	Procurement Card	New Trier High School	210.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	Registration for Adolescent Health Summit - Online 2/11/21 - L Cummings, A Middleton, A Esser, P Hoeft, J Meek, R Pollack, & J Schwartz	01/13/2021	10 E 300 2121 3320 30 002120	210.00
			<i>Glenbrook South High School - Guidance Services</i>	
1/7/2021	GBA - Fiscal Services	Procurement Card	Illinois Association of SBO	1,210.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	Certificate of Excellence Application Fee for FY20	01/13/2021	10 E 100 2510 6400 10 002510	1,210.00
			<i>Administraton - Business Services</i>	
1/7/2021	GBS - Plant Operations	Procurement Card	Amazon Business	32.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	Time Cards and Flair Pens	01/13/2021	20 E 300 2542 4100 30 009010	32.74
			<i>Glenbrook South High School - Custodial Services</i>	
1/7/2021	GBS - Student Activities	Procurement Card	University of Las Vegas	1,150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	GBS Debate - Entry Fees - UNLV Golden Desert Tournament 1/30/21 - 2/1/21	01/13/2021	10 E 300 1520 6500 30 005820	862.50
			<i>Glenbrook South High School - Debate</i>	
1/8/2021	GBS Debate - Entry Fees - UNLV Golden Desert Tournament 1/30/21 - 2/1/21	01/13/2021	99 L 300 4930 0000 30 905820	287.50
			<i>Glenbrook South High School - Debate</i>	
1/7/2021	GBN - Special Education	Procurement Card	Quia Web Subscription	99.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	Annual Educational Software Subscription 1/21/21 - 1/22/22	01/13/2021	10 E 200 1212 4200 20 001312	99.00
			<i>Glenbrook North High School - Social/Emotional Program</i>	
1/7/2021	GBA - Human Resources	Procurement Card	FTD.com	136.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	Sympathy Arrangement	01/13/2021	10 E 100 2640 4100 10 002640	136.60
			<i>Administraton - Human Resources Department</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/7/2021	GBS - CTE	Procurement Card	Office Depot	78.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS CTE - ECE Student Kits - Glue Sticks, Watercolors, Markers, & Crayons		01/13/2021	10 E 300 1400 4100 10 003220
				78.63
				<i>Glenbrook South High School - CTEI Grant</i>
1/7/2021	GBS - Student Services	Procurement Card	One Hour Translation	25.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Translation Services for Mid-Year Transcript Request Email		01/13/2021	10 E 300 2210 3120 30 002210
				25.63
				<i>Glenbrook South High School - Improvement Of Instruction</i>
1/7/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Band Music		01/13/2021	10 E 200 1130 4200 20 001045
				60.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/7/2021	GBS - Student Activities	Procurement Card	CustomInk	139.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS Drama Club - T-Shirts		01/13/2021	99 L 300 4930 0000 30 903260
				139.00
				<i>Glenbrook South High School - Drama Club</i>
1/7/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	80.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Band Music		01/13/2021	10 E 200 1130 4200 20 001045
				80.99
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/7/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	56.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS VShow - Set Building Lumber		01/13/2021	99 L 300 4930 0000 30 904120
				56.92
				<i>Glenbrook South High School - Variety Show</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/7/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	475.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	On-Campus Storage Pods Rentals 1/6/21 - 2/5/21	01/13/2021	20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i>	475.98
1/7/2021	GBS - CTE	Procurement Card	Amazon Business	108.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	GBS CTE - ECE Student Kits - Various Items	01/13/2021	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	108.69
1/8/2021	GBN - Principal's Office	Procurement Card	Amazon Business	-258.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	Partial Refund for Damaged Cabinet	01/13/2021	10 E 200 2410 7400 20 002410 <i>Glenbrook North High School - Principal's Office</i>	-258.26
1/8/2021	GBN - World Languages	Procurement Card	Bureau of Education & Research	279.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	GBN - Registration for Enhancing Spanish Language Instruction - Online 2/2/21 - J Finan	01/13/2021	10 E 200 1130 3320 20 001030 <i>Glenbrook North High School - World Language</i>	279.00
1/8/2021	GBA - Human Resources	Procurement Card	Amazon Business	28.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	Office Supplies	01/13/2021	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	28.74
1/8/2021	GBN - Student Activities	Procurement Card	Amazon Business	55.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
1/8/2021	Competition Materials & Supplies	01/13/2021	10 E 200 1520 4100 20 005835 <i>Glenbrook North High School - Forensics</i>	55.50



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/8/2021	GBA - Business Services	Procurement Card	Pesche's Flower Shop	115.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Sympathy Arrangement		01/13/2021	10 E 100 2610 4135 10 002610
				<i>Administraton - General Administration</i>
1/8/2021	GBN - Principal's Office	Procurement Card	Amazon Business	103.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Bags for Student Materials Distribution		01/13/2021	10 E 200 1130 4100 20 001000
				<i>Glenbrook North High School - General Instruction</i>
1/8/2021	GBA - Technology Services	Procurement Card	Office Depot	17.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBA Tech Refreshments		01/13/2021	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
1/8/2021	GBN - Principal's Office	Procurement Card	Amazon Business	293.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Bags for Student Materials Distribution		01/13/2021	10 E 200 1130 4100 20 001000
				<i>Glenbrook North High School - General Instruction</i>
1/8/2021	GBS - Special Education	Procurement Card	AEP Connections LLC	140.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS Sped - Registration for Learn it Today, Use it Tomorrow - Online 1/27/21 - A Komashka		01/13/2021	10 E 300 1220 3320 30 001320
				<i>Glenbrook South High School - Developmental Learning Skills</i>
1/8/2021	GBN - Principal's Office	Procurement Card	Amazon Business	422.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Peer Group - Supplies		01/13/2021	10 E 200 2121 4100 20 002126
				<i>Glenbrook North High School - Peer Group</i>
1/8/2021	Peer Group - Supplies		01/13/2021	10 E 200 2121 4900 20 002126
				<i>Glenbrook North High School - Peer Group</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/8/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	1,138.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
1/8/2021	On-Campus Storage Pods Rentals 1/7/21 - 2/6/21		01/13/2021 20 E 100 2542 3250 10 009010	1,138.95
			<i>Administraton - Custodial Services</i>	
1/8/2021	GBN - World Languages	Procurement Card	International Center for Language Studies	399.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
1/8/2021	GBN - Registration for Language Proficiency Maintenance for Language Teachers - Online 2/1/21 - 3/6/21 - J Finan		01/13/2021 10 E 200 1130 3320 20 001030	399.00
			<i>Glenbrook North High School - World Language</i>	
1/8/2021	GBS - CTE	Procurement Card	Amazon Business	38.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
1/8/2021	GBS CTE - Fashion Student Kits - Fabric Squares		01/13/2021 10 E 300 1400 4100 10 003220	38.99
			<i>Glenbrook South High School - CTEI Grant</i>	
1/8/2021	GBN - English	Procurement Card	Topweb, LLC	725.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
1/8/2021	GBN Torch - Printing Services		01/13/2021 99 L 200 4930 0000 20 903690	725.00
			<i>Glenbrook North High School - Newspaper</i>	
1/8/2021	GBA - Human Resources	Procurement Card	DocHub	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
1/8/2021	Monthly Software Renewal 1/7/21 - 2/7/21		01/13/2021 10 E 100 2640 3160 10 002640	6.99
			<i>Administraton - Human Resources Department</i>	
1/8/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials	138.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
1/8/2021	GBS - Art Instructional Materials		01/13/2021 10 E 300 1130 4200 30 001005	138.84
			<i>Glenbrook South High School - Visual Arts</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/8/2021	GBA - Technology Services	Procurement Card	UPS Supply Chain Solutions Inc	120.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Shipping Charges for Equipment Repairs - Six Time Clocks		01/13/2021	10 E 100 2660 3230 10 002660
				<i>Administraton - Technology Services</i>
1/8/2021	GBN - Fine Arts	Procurement Card	Luck's Music Library	163.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Orchestra Rental Music		01/13/2021	10 E 200 1130 3250 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/8/2021	GBS - CTE	Procurement Card	Amazon Business	18.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS CTE - ECE Student Kits - Various Items		01/13/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
1/8/2021	GBN - Student Activities	Procurement Card	Amazon Business	55.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Competition Materials & Supplies		01/13/2021	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
1/8/2021	GBS - CTE	Procurement Card	Office Depot	12.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	GBS CTE - Office Supply - Binder Clips		01/13/2021	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
1/8/2021	GBN - Student Activities	Procurement Card	GrubHub	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Spartan of the Week Gift Cards 1/8/21		01/13/2021	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/8/2021	GBA - Fiscal Services	Procurement Card	BlueModus Inc	2,625.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Web Development Services Retainer for December 2020		01/13/2021	10 E 100 2660 3120 10 002660
				<i>Administraton - Technology Services</i>
1/8/2021	GBN - Student Activities	Procurement Card	Amazon Business	55.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
1/8/2021	Competition Materials & Supplies		01/13/2021	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<b>Fund</b>	<b>Amount</b>
10 - Education Fund	41,623.92
20 - Operations & Maintenance Fund	4,752.35
95 - Glenbrook Aquatics	1,983.00
99 - Student Activities Fund	2,544.54
	<b>50,903.81</b>

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	10940	Check	Abels, Brooke			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	10941	Check	Abels, Emmett			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	10942	Check	Abraham, Angelina			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10943	Check	Abraham, Jessica			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10944	Check	Abraham, Samuel M			217.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
246810	Parent Refund - Bus Pass for First Semester (Prorated)	01/26/2021	217.25	40 R 100 1411 0000 00 002550	217.25	
<i>Administraton / Transportation</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	10945	Check	Abrahams, Maia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10946	Check	Abrams, Michael			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	10947	Check	Abraskin, Jonathan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	10948	Check	Accardo, Sophie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10949	Check	Adams, Alexandra			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	10950	Check	Adams, Caroline			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217039	Parent Refund - AP Exam	01/22/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
02/09/2021	10951	Check	Adams, Jasper			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10952	Check	Adams, Olivia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10953	Check	Adler, Dylan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10954	Check	Adragna, Nathaniel			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
013021	GBN Speech - Judging Services - GBN Tournament 1/30/21	01/30/2021	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-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	10955	Check	Agan, Lindsey			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	10956	Check	Aglikin, Dimiter (Jimmy)			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10957	Check	Akolawala, Riva			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
013021	GBN Speech - Judging Services - GBN Tournament 1/30/21	01/30/2021	120.00	10 E 200 1520 3105 20 005835	120.00	
<i>Glenbrook North High School / Forensics</i>						
02/09/2021	10958	Check	Albee, Nora			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10959	Check	Alcorn, Elizabeth			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/09/2021	10960	Check	Alexakos, Keith	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
<i>Glenbrook North High School / Activity Tickets</i>					
02/09/2021	10961	Check	Alexander, Adam	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	10962	Check	American Computer Science League	125.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1/28/2021-SG	GBN Math - ACSL Contest Registration 2020/21 - S Goodman	01/28/2021	125.00	10 E 200 1130 4200 20 001040	125.00
<i>Glenbrook North High School / Mathematics</i>					
02/09/2021	10963	Check	American Heritage Protective Services Inc	2,423.68	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
186300	GBN & GBS Security Services - Week of 1/3/21 - 1/9/21	01/11/2021	2,423.68	10 E 100 2190 3770 10 002190	2,423.68
<i>Administraton / Supervision/Security</i>					

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	10964	Check	Amit, Erel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	10965	Check	Anderson, Keaton			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	10966	Check	Andrews, Addison			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10967	Check	Andrews, Camryn			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10968	Check	Andrews, Shayna			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	10969	Check	Antonoglu, Julia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10970	Check	Appraisal Associates			1,750.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Glenbrook HSD225	Property Appraisal Fees	01/15/2021	1,750.00	10 E 100 2310 3860 10 002310	1,750.00	
<i>Administraton / Board of Education</i>						
02/09/2021	10971	Check	Aralis, Greyson			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10972	Check	Aralis, Thomas			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10973	Check	Aratlakov, Ethan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	10974	Check	AreteLabs			145.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5378	GBN Math - Registration for Spring 2021 Mini-Madness Contest	01/15/2021	145.00			
				10 E 200 1520 6500 20 005850	145.00	
				<i>Glenbrook North High School / Mathletes</i>		
02/09/2021	10975	Check	Arey, Kate			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	10976	Check	Arora, Kirinna			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	10977	Check	Arteaga, Emilio			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	10978	Check	Arvanitis, Constantine			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10979	Check	Ashley, Cameron			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10980	Check	Astorga, Destiny-Marie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10981	Check	Auriemma, Domenico			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	10982	Check	Azara, Alexandra			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	10983	Check	Azara, Anya			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10984	Check	Babich, Alexis			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10985	Check	Bachenheimer, Maxwell			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	10986	Check	Badgley, Penelope			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	10987	Check	Baele, Ryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	10988	Check	Balaskas, Iliana			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	10989	Check	Balaskas, Stella			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	10990	Check	Ban, Jason			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10991	Check	Barker, Rachel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	10992	Check	Barney, Matthew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						



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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	10993	Check	Barnhisel, Luke			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10994	Check	Bauer, Jack			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10995	Check	Bauer, Michael			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10996	Check	Bauerschmidt, Elise			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	10997	Check	Baumgartner, Leila			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	10998	Check	Bayarmagnai, Undram			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	10999	Check	Bazianos, Anastasia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11000	Check	Bazianos, Peter			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11001	Check	Beach, Madison			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11002	Check	Beazley, Henry			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11003	Check	Becker, Molly			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11004	Check	Behr Communications Inc			13,815.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Aug 2020 - Oct 2020	Public Relations - Professional Services 8/1/20 - 10/31/20	10/31/2020	13,815.00	10 E 100 2630 3120 10 002630	13,815.00	
<i>Administraton / PR/Communications</i>						
02/09/2021	11005	Check	Bejm, Julia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11006	Check	Benedetti, James			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11007	Check	Benedict, Patrick			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11008	Check	Benedict, Peter			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11009	Check	Ben-lsvy, Zachary			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11010	Check	Berg, Analise			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11011	Check	Bergeron, Morgan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11012	Check	Berk, Tyler			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11013	Check	Berkowitz, Lindsay			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11014	Check	Berneche, Alicia			392.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-01202021a	Student Voice Lessons Scholarships for First Semester	12/07/2020	392.00			
				10 L 200 4920 0000 20 001045	392.00	
				<i>Glenbrook North High School / Music/Performing Arts</i>		
02/09/2021	11015	Check	Berns, Jacob			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11016	Check	Berns, Maria			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11017	Check	Bernstein, Isaac			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11018	Check	Bernstein, Olivia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
	<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11019	Check	Berry, Olivia			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01232021	GBS Debate - Judging Services - ICDA Tournament 1/23/21	01/23/2021	150.00			
				10 E 300 1520 3105 30 005820	150.00	
	<i>Glenbrook South High School / Debate</i>					
02/09/2021	11020	Check	Betts, Dakota			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
	<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11021	Check	Betts, Nathaniel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
	<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11022	Check	Bianco, Sam			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
	<i>Glenbrook South High School / Activity Tickets</i>					

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11023	Check	Bill, Mackenzie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11024	Check	Birt, Sarah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11025	Check	Blandford, Connor			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11026	Check	Blandford, Delaney			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11027	Check	Block, Ryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11028	Check	Blonder, Matthew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11029	Check	Bodel, Jennifer			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11030	Check	Boeke, Rachel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11031	Check	Boeke, Sarah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11032	Check	Boland, Finn			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						



## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11033	Check	Bond, Kyle			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11034	Check	Borys, Evan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11035	Check	Bosa, Ian			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11036	Check	Bosacoma IV, Juan Carlos			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11037	Check	Bosacoma, Eleanor			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11038	Check	Boulter, Vanessa			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11039	Check	Boundroukas, George			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11040	Check	Brandner, Scott			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11041	Check	Brewe, Jasmine			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11042	Check	Britton, Jacob			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11043	Check	Brown, Eleanor (Ella)			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11044	Check	Bruno, Gianna			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11045	Check	Bryer, Emma			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11046	Check	Buchanan, Rachel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11047	Check	Buckingham, Maricela			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11048	Check	Bukhman, Elena			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11049	Check	Burda, Mathew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11050	Check	Burke, Andrew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11051	Check	Burke, Kyle			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11052	Check	Burlak, Maya			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11053	Check	Burnham, Abigail			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11054	Check	Burnstein, Ryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11055	Check	Busch, Logan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11056	Check	Butler Bantz, Olivia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11057	Check	Callahan, Nora			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11058	Check	Cameranesi, Carolyn			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11059	Check	Canalia, Giovanni			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11060	Check	Canalia, Peter			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11061	Check	Caparos, Yianny			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11062	Check	Cardosi Kiper Design Group, Inc.			5,800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
21003	GBS Signage Project - Web-Based Sign Insert Generator	01/26/2021	5,800.00			
				10 E 300 2210 3120 30 002210	5,800.00	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/09/2021	11063	Check	Cariaga, Akira	35.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
				<i>Glenbrook South High School / Activity Tickets</i>	
02/09/2021	11064	Check	Carl, Alexandra	35.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
				<i>Glenbrook North High School / Activity Tickets</i>	
02/09/2021	11065	Check	Carlson, Courtney	35.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
				<i>Glenbrook South High School / Activity Tickets</i>	
02/09/2021	11066	Check	Carpenter, Claudia	73.41	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
Interpreting - Jan 2021	Special Education - Interpretation Services 1/11/21	01/15/2021	73.41	10 E 100 1220 3190 10 001320	73.41
				<i>Administraton / Developmental Learning Skills</i>	

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11067	Check	Carreon, Chloe			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11068	Check	Carsello, Brecken			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11069	Check	Carsello, Jackson			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11070	Check	Carter, Jack			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11071	Check	Cassin, Gianna			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						



## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/09/2021	11072	Check	Castaneda-Rodriguez, Sebastian	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11073	Check	Cavallari, Tyler	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
<i>Glenbrook North High School / Activity Tickets</i>					
02/09/2021	11074	Check	Chalem, Emily	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
<i>Glenbrook North High School / Activity Tickets</i>					
02/09/2021	11075	Check	Chandiles, Matthew	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11076	Check	Chang, Lily	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11077	Check	Chavanu, Olivia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11078	Check	Chern, Arielle			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11079	Check	Chern, Jane			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11080	Check	Chesney, Isabelle			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11081	Check	Cheung, Hannah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11082	Check	Chiarieri, Bella			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11083	Check	Chiarieri, Keenan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11084	Check	Chicago Tribune LLC			2,016.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
029913170000	Legal Notices - 2021 Tax Levy & 2019/20 Annual Statement of Affairs	12/31/2020	2,016.00			
				10 E 100 2510 3510 10 002510	2,016.00	
				<i>Administraton / Business Services</i>		
02/09/2021	11085	Check	Chigas, Olivia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11086	Check	Chisholm, Ryan			34.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	34.00	99 L 300 4930 0000 30 900010	34.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11087	Check	Cho, Hyungwoo			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11088	Check	Cho, Isaac			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11089	Check	Christos, Peter			79.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224357	Parent Refund - GBN Parking - First Semester	01/26/2021	79.00	20 R 200 1721 0000 00 000000	79.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
02/09/2021	11090	Check	Chu, Jonathan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11091	Check	Ciss, Ashley			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11092	Check	Ciss, Lindsey			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11093	Check	Citywide CPR Inc			230.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV-2088	GBN - CPR Certification for Coaches	01/25/2021	230.00	10 E 200 2410 3320 20 002410	230.00	
<i>Glenbrook North High School / Principal's Office</i>						
02/09/2021	11094	Check	Clark, Brady			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11095	Check	Clark, Grace			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11096	Check	Clark, Henry			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11097	Check	Clark, Lucie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11098	Check	Clarke, Quinn			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11099	Check	Clemons, Eliza			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11100	Check	Cochran, Travis			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01312021	GBS Debate - Judging Services - Evanston Tournament 1/29/21 - 1/31/21	01/29/2021	450.00	10 E 300 1520 3105 30 005820	450.00	
<i>Glenbrook South High School / Debate</i>						
02/09/2021	11101	Check	Cohen, Adin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11102	Check	Cohen, Alexis			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11103	Check	Cohen, Daniel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11104	Check	Cohen, Jayden			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11105	Check	Cohen, Jeremy			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11106	Check	Cohen, Lily			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11107	Check	Cohen, Melanie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11108	Check	Cohen, Ryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11109	Check	Cohen, Sasha			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11110	Check	Cohen, Sydney			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PD012521	GBN Debate - Judging Services - Peninsula Tournament 1/23/21 - 1/25/21	01/23/2021	450.00			
				10 E 200 1520 3105 20 005820	450.00	
				<i>Glenbrook North High School / Debate</i>		
02/09/2021	11111	Check	Cole, Charles (Gabriel)			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11112	Check	Cole, Jamie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11113	Check	Cole, Madeline			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11114	Check	Cole, Madeline			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11115	Check	Collaku, Alexander			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11116	Check	Conlon IV, Joseph			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11117	Check	Coons, Mitchell			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11118	Check	Cooper, Caroline J			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11119	Check	Cooper, Danielle			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11120	Check	Copeland, Avery			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11121	Check	Copetas, John			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11122	Check	Corrie LLC			5,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01292021-002	GBN Professional Services - Equity Audit January 2020 & February 2021	01/29/2021	5,000.00			
				10 E 200 2210 3120 20 002210	5,000.00	
				<i>Glenbrook North High School / Improvement Of Instruction</i>		
02/09/2021	11123	Check	Costigan, Padraig			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11124	Check	Coughlin, Matthew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11125	Check	Coughlin, Sean			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11126	Check	Coyle, Vittoria			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11127	Check	Crawford, Bradley			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11128	Check	Crawford, Caroline			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11129	Check	Creekside Printing			1,776.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2092	Business Services - Printing Services for Popular Annual Financial Report (PAFR) Booklets (500)	01/07/2021	1,776.02			
				10 E 100 2510 3600 10 002510	1,776.02	
				<i>Administraton / Business Services</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11130	Check	Cripps, Elizabeth			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11131	Check	Crockford, Abaigeal			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11132	Check	Cronin, Natalie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11133	Check	Crosby, Jackson			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11134	Check	Crystal Lake Central High School			215.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2/20/21	GBS Athletics - Entry Fees - Cheerleading 2/2/21	02/02/2021	215.00			
				10 E 300 1510 6500 30 005318	215.00	
				<i>Glenbrook South High School / Cheerleading</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11135	Check	Cullum, Grace			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11136	Check	Cytrynbaum, Solomon			400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12312020	Consultation Services for November 2020 & December 2020	12/31/2020	400.00	10 E 200 1212 3120 20 001312	400.00	
<i>Glenbrook North High School / Social/Emotional Program</i>						
02/09/2021	11137	Check	Czerwin, Erik M			500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2021CZ010	GBN Chess - Conference Tournament Support 1/23/21 & Additional Support for 2020/21 Season	01/23/2021	500.00	99 L 200 4934 0000 20 945000	500.00	
<i>Glenbrook North High School / North Suburban Chess League</i>						
02/09/2021	11138	Check	Dahlke, Caroline			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11139	Check	Davidson, Parker			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11140	Check	Davidson, Payton			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11141	Check	Davidson, Pierce			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11142	Check	Davidson, Preston			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11143	Check	Davis, Corinne			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						



## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11144	Check	Dawood, Shiza			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11145	Check	Dawson, Madeline			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11146	Check	Debes, Holland			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11147	Check	Delaney, Brendan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11148	Check	Delaney, Griffin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11149	Check	Delis, Zoe			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11150	Check	DeMarzo, Brigitte			170.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0322	GBN Speech - Competition Preparation Services for GBN-Hosted Tournament 1/30/21	01/29/2021	170.00			
				10 E 200 1520 4100 20 005835	170.00	
				<i>Glenbrook North High School / Forensics</i>		
02/09/2021	11151	Check	Demco Inc			196.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6891300	Library Supplies - Paper Tape & Book Covers	01/07/2021	196.88			
				10 E 200 2222 4100 20 002220	196.88	
				<i>Glenbrook North High School / Library Services</i>		
02/09/2021	11152	Check	Demling, Jillian			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11153	Check	DeNardis, Dillon			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11154	Check	DeNardis, Dominic			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11155	Check	Denenberg, Sarah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11156	Check	Denk, Lillian			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11157	Check	Denk, Sarah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/09/2021	11158	Check	des Groseilliers, Crosby	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11159	Check	Desert Springs Water Company Inc	270.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
148	GBN Social Studies - Water Cooler Rental Services 12/1/20 - 2/28/21	11/30/2020	90.00	10 E 200 1130 4900 20 001060	90.00
<i>Glenbrook North High School / Social Studies</i>					
151	GBS World Languages - Water Cooler Rental Services 12/1/20 - 2/28/21	11/30/2020	90.00	10 E 300 1130 4900 30 001030	90.00
<i>Glenbrook South High School / World Language</i>					
152	GBS Science - Water Cooler Rental Services 12/1/20 - 2/28/21	11/30/2020	90.00	10 E 300 1130 4900 30 001055	90.00
<i>Glenbrook South High School / Science</i>					
02/09/2021	11160	Check	DesRoberts, Gabrielle	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11161	Check	Desserich, Leah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11162	Check	Determann, Elizabeth (Libby)			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11163	Check	Di Iorio, Alyssa			130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226807	Parent Refund - AP Exam	01/28/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11164	Check	Diaz, Jack			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/09/2021	11165	Check	Diaz, Sam	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
<i>Glenbrook North High School / Activity Tickets</i>					
02/09/2021	11166	Check	Diehl, Grace	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11167	Check	Direct Fitness Solutions	35,234.44	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00033807	GBS - Weight Room Flooring - 50% Deposit	01/21/2021	35,234.44	20 E 300 2530 5215 30 009830	35,234.44
<i>Glenbrook South High School / Special Building Projects</i>					
02/09/2021	11168	Check	Distributive Education Clubs of Illinois	3,490.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01282021a	DECA IMFE & Chapter Dues 2020/21	01/15/2021	40.00	10 E 200 1520 3330 20 005830	40.00
<i>Glenbrook North High School / DECA</i>					
21123118	Registration for Illinois DECA Virtual Career Development Conference 2020/21 - 43 Students & 3 Advisors	01/21/2021	3,450.00	10 E 200 1520 3330 20 005830	3,450.00
<i>Glenbrook North High School / DECA</i>					

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11169	Check	Doetsch, Wolfgang			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11170	Check	Doffin, Brock			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11171	Check	Doherty, Fiona			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11172	Check	Dolins, Matthew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11173	Check	Dominguez, Boden			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11174	Check	Dominguez, Melina			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	10.00	99 L 300 4930 0000 30 900010	10.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11175	Check	Donev, Natasha			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11176	Check	D'Orazi, Nico			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11177	Check	Doughty, Grace Elizabeth			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11178	Check	Downing, John			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						



## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11179	Check	Downing, Patrick			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11180	Check	Dubinsky, Lucas			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11181	Check	Dudy, Elise			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11182	Check	Dumanis, Eli			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11183	Check	Duncan, Elizabeth			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11184	Check	Duncan, Natalie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11185	Check	Dunn, Rohan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11186	Check	Dupor, Draza			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11187	Check	Dupor, Sava			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11188	Check	Durst, Connor			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11189	Check	Durst, Mason			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11190	Check	Dynia, Nathan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11191	Check	Ebhomielen, Nathan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11192	Check	Edsey, Colin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11193	Check	Ehlinger, William			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11194	Check	Ehrhardt, Addison			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11195	Check	Ehrhardt, Landon			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11196	Check	Ekstein, Deena			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11197	Check	Electronic Imaging Materials Inc			1,482.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1044405	District PPE Supplies - Labels for Student Saliva Test Kits	01/20/2021	1,482.82	20 E 100 2542 4100 10 009010	1,482.82	
<i>Administraton / Custodial Services</i>						
02/09/2021	11198	Check	Elko, Jack			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11199	Check	Elliott, Jordan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11200	Check	Ellis, Jack			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11201	Check	Erickson, Molly			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11202	Check	Erickson, Sarah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11203	Check	Erwin, Emma			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11204	Check	Eshoo, Emma			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11205	Check	Eshoo, Rachel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11206	Check	Ethen, Caitlyn			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11207	Check	Ethen, Gabriella			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11208	Check	Evans, Aidan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11209	Check	Evans, Kaitlyn			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11210	Check	Fadlovich, Kristie S			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
gbn judge 1-30-21	GBS Speech - Judging Services - GBN Tournament 1/30/21	01/30/2021	90.00	10 E 300 1520 3105 30 005835	90.00	
<i>Glenbrook South High School / Forensics</i>						
02/09/2021	11211	Check	Fahrney, Luke			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11212	Check	Falcon, Jaden			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11213	Check	Falk, Brooke			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11214	Check	Family Service Center			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1577	Single Session Consultations for December 2020	01/18/2021	225.00	10 E 100 2121 3120 10 002120	225.00	
				<i>Administraton / Guidance Services</i>		
02/09/2021	11215	Check	Farnham, Sophie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11216	Check	Farrell, Thomas			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11217	Check	Fedrigon, Kathryn			595.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3	GBN Orchesis - Guest Choreography Services 1/21/21	01/21/2021	595.00	99 L 200 4930 0000 20 903750	595.00	
				<i>Glenbrook North High School / Orchesis</i>		
02/09/2021	11218	Check	Fehr, John			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		



## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11219	Check	Feld, Mira			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11220	Check	Fields, Dylan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11221	Check	Fitzgerald Lighting and Maintenance Co. Inc.			4,937.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
35061	GBN - Exterior Security Lighting Repair	01/18/2021	4,937.16	20 E 200 2544 3272 20 009050	4,937.16	
<i>Glenbrook North High School / Building Maintenance</i>						
02/09/2021	11222	Check	Fitzharris, Jack			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11223	Check	Flentye, Kaley			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11224	Check	Flentye, Megan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11225	Check	Flentye, Ryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11226	Check	Fliegel, Emma			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11227	Check	Fliegel, Jordan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11228	Check	Fliegel, Lainie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11229	Check	Fluegge, Danielle K			71.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01202021a	Employee Reimbursement - Plastic Cups	01/10/2021	71.88	99 L 200 4930 0000 20 900000	71.88	
<i>Glenbrook North High School / Student Association</i>						
02/09/2021	11230	Check	Foster, Hannah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11231	Check	Foster, William			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11232	Check	Frank, Gabriel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11233	Check	Freebairn, Isabella			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11234	Check	Freedman, Olivia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11235	Check	Freid, Jasmine			22.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	22.00	99 L 200 4930 0000 20 900010	22.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11236	Check	Freidinger, Benjamin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11237	Check	Frese, Jaden			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11238	Check	Frick, Violet			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11239	Check	Fridman, Joshua			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11240	Check	Friduss, Ethan			9.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	9.50	99 L 200 4930 0000 20 900010	9.50	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11241	Check	Friedman, Danielle			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11242	Check	Fulling, Davis			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11243	Check	Furby, Catherine			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/09/2021	11244	Check	Gaffney, Jack	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
<i>Glenbrook North High School / Activity Tickets</i>					
02/09/2021	11245	Check	Galat IV, Paul	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11246	Check	Gallenbeck, Logan	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11247	Check	Gallinson, Madeline	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
<i>Glenbrook North High School / Activity Tickets</i>					
02/09/2021	11248	Check	Garcia, Lissette	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11249	Check	Garibashvily, Anna			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11250	Check	Garner, Abigail			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11251	Check	Garrett, Landon			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11252	Check	Garvey, Georgia			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	10.00	99 L 300 4930 0000 30 900010	10.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11253	Check	Garvey, Margaret			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	10.00	99 L 300 4930 0000 30 900010	10.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11254	Check	Garvey, Matthew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11255	Check	Gass, Charles			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11256	Check	Gass, Thomas			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11257	Check	Gaty, Tyler			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11258	Check	Gebicz, Anna			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11259	Check	Geffen, Nathan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11260	Check	Gerentes, Eleni			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11261	Check	Gertner, Grace			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11262	Check	Giambrone, Alex			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11263	Check	Giambrone, Kevin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11264	Check	Giannini, Hayden			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11265	Check	Giannoulas, Owen			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11266	Check	Gibbs, Paul B			1,080.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFa19Sp20	Employee Reimbursement - Tuition Fall 2019 & Spring 2020	01/27/2021	1,080.00	10 E 100 2210 2302 10 002210	1,080.00	
<i>Administraton / Improvement Of Instruction</i>						
02/09/2021	11267	Check	Gichner, Danielle			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11268	Check	Gichner, David			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11269	Check	Gilchrist, Holly			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11270	Check	Gillis, Owen			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11271	Check	Gisiner, Samuel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11272	Check	Gisiner, Sofia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11273	Check	Glass, Julia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11274	Check	Glaubinger, Maxwell			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11275	Check	Glowacki, Michael			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11276	Check	Gochis, Paige			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11277	Check	Goldberg, Colin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11278	Check	Goldberg, Madeline			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11279	Check	Golden, Evanthia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11280	Check	Golden, Naomi			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11281	Check	Goldin, Dylan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11282	Check	Goldman, Jocelyn			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11283	Check	Goldstein, Sophie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/09/2021	11284	Check	Goldstein, Zachary	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11285	Check	Gombodorj, Ariunzaya	120.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Interpretation - Jan 2021	Special Education - Interpretation Services for Incoming Freshmen Parent Night 1/12/21	01/13/2021	120.00	10 E 100 1220 3190 10 001320	120.00
<i>Administraton / Developmental Learning Skills</i>					
02/09/2021	11286	Check	Gomez, Allison	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11287	Check	Gomez, Ryan	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11288	Check	Gonzalez, Benjamin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11289	Check	Gonzalez, Chloe			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11290	Check	Goodman, Stephen Edmond			89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01/13/2021-sg	Employee Reimbursement - Registration for CSTA Annual Conference - Virtual 7/14/21 - 7/16/21	01/13/2021	89.00	10 E 200 1130 3320 20 001040	89.00	
<i>Glenbrook North High School / Mathematics</i>						
02/09/2021	11291	Check	Gordon Food Service Inc			299.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
207475361	GBS CTE - Grocery Supplies for Foods	01/20/2021	186.20	10 E 300 1400 4200 30 001425	186.20	
<i>Glenbrook South High School / Family/Consumer Science</i>						
207567365	GBS CTE - Groceries for Foods - Sugar, Salt, & Flour	01/25/2021	113.78	10 E 300 1400 4200 30 001425	113.78	
<i>Glenbrook South High School / Family/Consumer Science</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11292	Check	Gordon, Allison			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
	<i>Glenbrook North High School / Activity Tickets</i>					
02/09/2021	11293	Check	Gordon, Anna			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
	<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11294	Check	Gordon, Brandon			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
	<i>Glenbrook North High School / Activity Tickets</i>					
02/09/2021	11295	Check	Gordon, Hailey			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
	<i>Glenbrook North High School / Activity Tickets</i>					
02/09/2021	11296	Check	Gordon, Ryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
	<i>Glenbrook North High School / Activity Tickets</i>					



## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11297	Check	Gordon, Sarah			22.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	22.00	99 L 200 4930 0000 20 900010	22.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11298	Check	Gottfred, Charles			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11299	Check	Gottlieb, Emily			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11300	Check	Grad, Ethan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11301	Check	Graf, Joseph			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11302	Check	Greenberg, Jonah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11303	Check	Greenberg, Mia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11304	Check	Gregerman, Samantha			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11305	Check	Grief, Alexa			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11306	Check	Griffith, Gabriel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11307	Check	Grinko, Dylan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11308	Check	Goose, Nicole			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11309	Check	Grove, John			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11310	Check	Guest, Anna			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11311	Check	Guest, Tacy			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11312	Check	Gundrum, Nikolas			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11313	Check	Gupta, Anya			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11314	Check	Gupta, Shaylan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11315	Check	Gutierrez, Chloe			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11316	Check	Gyuk, Sophia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11317	Check	Hahn, Megan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11318	Check	Hai, Noah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11319	Check	Hall, Sydney			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11320	Check	Hamburg, Adam			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11321	Check	Hammersley, Jessica			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11322	Check	Han, Erin			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217063	Parent Refund - AP Exam	01/28/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
02/09/2021	11323	Check	Hanson, Connor			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11324	Check	Harkavy, Ari			79.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224082	Parent Refund - GBN Parking - First Semester	01/26/2021	79.00	20 R 200 1721 0000 00 000000	79.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
02/09/2021	11325	Check	Harman, Emma			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11326	Check	Harris, Joseph			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11327	Check	Harris, Madeleine E			330.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
010921	GBN Speech - Judging Services - Grant Community HS Varsity Tournament 1/9/21	01/09/2021	120.00	10 E 200 1520 3105 20 005835	120.00	
<i>Glenbrook North High School / Forensics</i>						
011621	GBN Speech - Judging Services - Rolling Meadows HS Varsity Tournament 1/16/21	01/16/2021	120.00	10 E 200 1520 3105 20 005835	120.00	
<i>Glenbrook North High School / Forensics</i>						
012321	GBN Speech - Judging Services - Downers Grove South HS Varsity Tournament 1/23/21	01/23/2021	90.00	10 E 200 1520 3105 20 005835	90.00	
<i>Glenbrook North High School / Forensics</i>						
02/09/2021	11328	Check	Harris, Rachel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11329	Check	Harris, Teighan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11330	Check	Hart, Kate			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11331	Check	Hart, Sarah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11332	Check	Hastings, Grace			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11333	Check	Hastings, Patrik			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11334	Check	Hathcock, Bailey			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						



## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11335	Check	Hathcock, Nicholas			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11336	Check	Hay, Audrey			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11337	Check	Hay, Kevin			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213280	Parent Refund - AP Exam	01/22/2021	285.00	10 R 300 1720 0000 00 002230	285.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11338	Check	Hayden, Elisabeth			4.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224037	Parent Refund - GBN Parking - First Semester	01/26/2021	4.00	20 R 200 1721 0000 00 000000	4.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11339	Check	Healy, Luke			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11340	Check	Hechtman, Emmitt			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11341	Check	Hechtman, Owen			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11342	Check	Heiman, Ethan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11343	Check	Henricksen, Eleanor			79.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224159	Parent Refund - GBN Parking - First Semester	01/27/2021	79.00	20 R 200 1721 0000 00 000000	79.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11344	Check	Henrikson, Kelly			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11345	Check	Henrikson, Thomas			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11346	Check	Henry, Lucas			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11347	Check	Henschel, Ryan			79.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224401	Parent Refund - GBN Parking - First Semester	01/26/2021	79.00	20 R 200 1721 0000 00 000000	79.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
02/09/2021	11348	Check	Hensing, Kathleen			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11349	Check	Herbolsheimer, Colin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11350	Check	Herbst, Maximilian			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11351	Check	Herbst, Patrick			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11352	Check	Herr, Henry			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11353	Check	Heublein, Molly			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11354	Check	Hibbard, Lucas			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11355	Check	Hibner, William			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11356	Check	Higgins, William			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11357	Check	Hill, Alaina			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11358	Check	Hill, Wesley			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11359	Check	Hiller, Josef			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11360	Check	Hiltebrand, Brian			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11361	Check	Hiltebrand, James			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11362	Check	Hirsch, Emma			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11363	Check	Hjelmgren, Alyssa			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11364	Check	Hoffman, Madeleine			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11365	Check	Hoker, Katrina			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11366	Check	Hollenberg, Felicia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11367	Check	Holton, Decker			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11368	Check	Home Depot Pro			745.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
594794836	4" Fluorescent Bulbs	01/14/2021	745.00	20 E 300 2544 4842 30 009050	745.00	
<i>Glenbrook South High School / Building Maintenance</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11369	Check	Hood, Daniel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11370	Check	Hood, Kelly			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11371	Check	Hooten, Joss			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11372	Check	Horowitz, Avital			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11373	Check	Horwitch, Jenna			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						



## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11374	Check	Houk, Isabella			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11375	Check	Hudson, Charlotte			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11376	Check	Hugo, Andrew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11377	Check	Huntley High School			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2/27/21	GBS Athletics - Entry Fees - Cheerleading 2/27/21	02/27/2021	200.00	10 E 300 1510 6500 30 005318	200.00	
<i>Glenbrook South High School / Cheerleading</i>						
02/09/2021	11378	Check	Hupe, Elizabeth			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11379	Check	Hupe, Katherine			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11380	Check	Hurley, Ellen			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11381	Check	Hussey, Madeline			485.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236206	Parent Refund - Bus Pass 2020/21 Individual	01/29/2021	450.00	40 R 100 1411 0000 00 002550	450.00	
<i>Administraton / Transportation</i>						
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11382	Check	Hussey, Shae			260.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236207	Parent Refund - Bus Pass 2020/21 Sibling - Full	01/29/2021	225.00	40 R 100 1411 0000 00 002550	225.00	
<i>Administraton / Transportation</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11382	Check	Hussey, Shae			260.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11383	Check	Hutchings, Henry			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11384	Check	Hutchinson, Daisy-May			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11385	Check	Hwang, Alexander			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11386	Check	Ignelzi, Chase			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/09/2021	11387	Check	Igwe, Janice	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11388	Check	IHSA/IL High School Association	200.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
411215	GBN Debate - Entry Fees - IHSA Varsity State Tournament 3/11/21 - 3/13/21	01/22/2021	200.00	10 E 200 1520 3330 20 005820	200.00
<i>Glenbrook North High School / Debate</i>					
02/09/2021	11389	Check	Ilagan, Aidan	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
<i>Glenbrook North High School / Activity Tickets</i>					
02/09/2021	11390	Check	Illinois State Police	169.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IL016225S Nov 2020	Human Resources - Pre-Employment Background Checks for November 2020	11/30/2020	169.50	10 E 100 2640 3159 10 002640	169.50
<i>Administraton / Human Resources Department</i>					

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11391	Check	INCCRRA			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2826	GBN Early Childhood Education - Level 1 Electronic Student Manuals	01/26/2021	300.00			
				10 E 200 1400 4100 20 001425	300.00	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
02/09/2021	11392	Check	Ingles, Melisa			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11393	Check	Iowa City Community School District			680.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
402986	GBN Debate - Entry Fees - Iowa City West Tournament 2/19/21 - 2/21/21	01/27/2021	680.00			
				10 E 200 1520 3340 20 005820	680.00	
				<i>Glenbrook North High School / Debate</i>		
02/09/2021	11394	Check	Isele, Jason			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11395	Check	Jack, Ryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
	<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11396	Check	Jacobson, Kristen K			2,520.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSp20Su20Fa20	Employee Reimbursement - Tuition Spring 2020, Summer 2020, & Fall 2020	01/27/2021	2,520.00			
				10 E 100 2210 2300 10 002210	2,520.00	
	<i>Administraton / Improvement Of Instruction</i>					
02/09/2021	11397	Check	Janney, Elle			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
	<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11398	Check	Jasmin Wilson, Christen			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
012321	GBN Speech - Judging Services - Downers Grove South HS Varsity Tournament 1/23/21	01/23/2021	90.00			
				10 E 200 1520 3105 20 005835	90.00	
	<i>Glenbrook North High School / Forensics</i>					

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11399	Check	Jelagin, Claire			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11400	Check	Jelagin, Emma			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11401	Check	Jeruchimowitz, Natalie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11402	Check	Jester, Kian			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11403	Check	Jester, Simia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/09/2021	11404	Check	Jewett, Candler	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11405	Check	Jimenez, Benjamin	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11406	Check	Johnson Controls Fire Protection LP	1,415.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
22072780	GBS - Test & Inspection of Fire Alarm, Sprinkler, Kitchen Hood, & Extinguisher Systems	01/14/2021	1,415.00	20 E 300 2544 3270 30 009050	1,415.00
<i>Glenbrook South High School / Building Maintenance</i>					
02/09/2021	11407	Check	Johnson Floor Company Inc	15,396.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
41024A	GBS - Carpet Installation in Rooms 243, 482, 484, 553, & 555	01/15/2021	15,396.00	20 E 300 2530 5320 30 009830	15,396.00
<i>Glenbrook South High School / Special Building Projects</i>					



## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11408	Check	Johnson, Emma			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11409	Check	Johnson, Jake			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11410	Check	Johnson, Ryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11411	Check	Joselit, Eli			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11412	Check	Jukovich, Nicholas			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11413	Check	Jukovich, Sophia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11414	Check	Jump, Nicholas			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11415	Check	Just, Owen			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11416	Check	Kaddatz, Gianna			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11417	Check	Kaddatz, Vanessa			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11418	Check	Kahan, Matthew			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210495	Parent Refund - GBN Yearbook & GBN Senior Grad Breakfast	01/25/2021	58.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
				99 L 200 4930 0000 20 904180	48.00	
				<i>Glenbrook North High School / Yearbook</i>		
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11419	Check	Kaminsky, Samantha			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11420	Check	Kanellos, Sophia			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11421	Check	Karagiannis, Alexander			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11422	Check	Karle, Grace			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11423	Check	Karle, Jack			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11424	Check	Karle, Tyler			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11425	Check	Kassner, Katharine			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11426	Check	Kastory, Carter			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11427	Check	Kates, Nicole			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11428	Check	Katsamakis, Christina			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11429	Check	Katsamakis, Conor			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11430	Check	Katz, Rachel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11431	Check	Katz, Tara R			337.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSu20	Employee Reimbursement - Tuition Summer 2020	01/27/2021	337.00	10 E 100 2210 2300 10 002210	337.00	
				<i>Administraton / Improvement Of Instruction</i>		
02/09/2021	11432	Check	Kaufman, Noah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11433	Check	Kaur, Sahib			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11434	Check	Kay, Ashley			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217128	Parent Refund - AP Exam	01/29/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
02/09/2021	11435	Check	Kazan, Victoria			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11436	Check	Keating, Jeffrey			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11437	Check	Keating, Mari			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11438	Check	Keefe, David			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11439	Check	Kelly, Devon			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11440	Check	Kenny, Maeve			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11441	Check	Kesselman, Lucy			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11442	Check	Kessler, Brooke			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11443	Check	Kieffer, Anabelle			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11444	Check	Kietzman, Mitchell			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11445	Check	Kifarkis, Anthony			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		



## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11446	Check	Kifarkis, Julia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11447	Check	Kiggins, Emily			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11448	Check	Kilburg, Caitlin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11449	Check	Kim, Eleanor			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11450	Check	Kim, Isaac Eunho			240.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
012321	GBN Speech - Judging Services - Downers Grove South HS Varsity Tournament 1/23/21	01/23/2021	150.00	10 E 200 1520 3105 20 005835	150.00	
				<i>Glenbrook North High School / Forensics</i>		
013021	GBN Speech - Judging Services - GBN Tournament 1/30/21	01/30/2021	90.00	10 E 200 1520 3105 20 005835	90.00	
				<i>Glenbrook North High School / Forensics</i>		
02/09/2021	11451	Check	Kim, Madeline			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11452	Check	Kim, Min Kyu			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11453	Check	King, Kathryn			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11454	Check	King, Kennedy			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11455	Check	Kirkpatrick, Caroline			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11456	Check	Kisner, Bradley			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
gbn judge 1-30-21	GBS Speech - Judging Services - GBN Tournament 1/30/21	01/30/2021	90.00	10 E 300 1520 3105 30 005835	90.00	
<i>Glenbrook South High School / Forensics</i>						
02/09/2021	11457	Check	Klapman, Jack			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11458	Check	Klapper, Nicole			79.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213235	Parent Refund - GBN Parking - First Semester	01/26/2021	79.00	20 R 200 1721 0000 00 000000	79.00	
<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
02/09/2021	11459	Check	Klatt, Annalina			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11460	Check	Klein, Daniel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11461	Check	Klein, Joseph			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11462	Check	Klein, Payton			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11463	Check	Klein, Simon			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11464	Check	Klemm, Samantha			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11465	Check	Klinger, Lois			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11466	Check	Knebelkamp, Abigail			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11467	Check	Kogut, Jackson			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11468	Check	Konstantopoulos, Stavroula			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11469	Check	Kopley, Alexander			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11470	Check	Korman, Ella			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11471	Check	Korompilas, Christina			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11472	Check	Korompilas, George			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11473	Check	Kory, Jack			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11474	Check	Kosla, Grant			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11475	Check	Kramer, William			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11476	Check	Kramme, Garrett			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11477	Check	Kreiman, Charlie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11478	Check	Kroin, Jason			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11479	Check	Krol, Sebastian			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11480	Check	Kroll, Andrew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11481	Check	Kurpiewski, Bryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11482	Check	Kussman, Lily			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						



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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11483	Check	Lake Forest Acute Care			35,012.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
4019778	Human Resources - COVID Testing Services for November 2020	12/15/2020	31,204.00	10 E 100 2640 3142 10 002640	31,204.00	
				Administraton / Human Resources Department		
4019997	Human Resources - COVID Testing Services for December 2020	01/13/2021	3,808.00	10 E 100 2640 3142 10 002640	3,808.00	
				Administraton / Human Resources Department		
02/09/2021	11484	Check	Lally, Colin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
				Glenbrook South High School / Activity Tickets		
02/09/2021	11485	Check	Lambert, Morissa			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
				Glenbrook North High School / Activity Tickets		
02/09/2021	11486	Check	Landt, Riley			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
				Glenbrook South High School / Activity Tickets		

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11487	Check	Langas, Emma			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11488	Check	Lappin, Anna			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11489	Check	Lappin, Samuel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11490	Check	Larsen, Benjamin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11491	Check	Larsen, Elizabeth			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11492	Check	Larsen, Matthew Christian			1,890.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSu20Fa20	Employee Reimbursement - Tuition Summer 2020 & Fall 2020	01/26/2021	1,890.00			
				10 E 100 2210 2300 10 002210	1,890.00	
				<i>Administraton / Improvement Of Instruction</i>		
02/09/2021	11493	Check	Larson, Adam R			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01192021 - 01	GBS Band - Clinician Services 1/21/21 & 1/28/21	01/19/2021	300.00			
				10 E 300 1130 3120 30 001045	300.00	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
02/09/2021	11494	Check	Larson, Caleb			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	10.00			
				99 L 300 4930 0000 30 900010	10.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11495	Check	Latek, Jayne			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11496	Check	Lauter, Landon			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11497	Check	Laverty, Abby			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11498	Check	Lawrence, Brett			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11499	Check	Lawrence, Hayley			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11500	Check	Lawrence, Helen			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11501	Check	Lawrence, Paige			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11502	Check	Lazar, Audrey			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224174	Parent Refund - AP Exam	01/28/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
02/09/2021	11503	Check	Leach, Calista			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11504	Check	Leahy, Henry			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11505	Check	Lebovitz, Ashley			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11506	Check	LeBoyer, Rayne			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11507	Check	Lee, Amanda			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11508	Check	Lee, Christopher			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	10.00	99 L 300 4930 0000 30 900010	10.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11509	Check	Lee, Jake			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11510	Check	Lee, James			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11511	Check	Lee, Ryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11512	Check	Leverenz, Kathryn			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11513	Check	Levin, Samuel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11514	Check	Levy, Ryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11515	Check	Lewis, Andrew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11516	Check	Lieberman, Ilana			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11517	Check	Liebers, Jack			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11518	Check	Liker, Samantha			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11519	Check	Limperis, Simos			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11520	Check	Lisowski, Frank			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						



## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11521	Check	Lisowski, Peter			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11522	Check	Little City Foundation			6,242.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12312020	Special Education - Tuition for December 2020	01/13/2021	6,242.88	10 E 100 1912 6707 10 001305	6,242.88	
<i>Administraton / District SpEd Placements</i>						
02/09/2021	11523	Check	Lochnicki, Nelly			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11524	Check	Loeber, Alexander			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11525	Check	Lofland, Caitlyn			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11526	Check	Lofland, Ryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11527	Check	Lofman, Jesse			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11528	Check	Lofman, Zachary			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11529	Check	Long Capell, Liam			99.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234241	Parent Refund - Bus Pass 2020/21 Individual - Q3	01/29/2021	99.50	40 R 100 1411 0000 00 002550	99.50	
<i>Administraton / Transportation</i>						
02/09/2021	11530	Check	Lu, Zuolun			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11531	Check	Luedtke, Ryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11532	Check	Luerssen, Alexander			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11533	Check	Luerssen, Matthew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11534	Check	Lulla, Rishi			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11535	Check	Lulla, Sonali			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11536	Check	Lustig, Pearson			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11537	Check	Lydon, Keira			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11538	Check	MacDonald, Kyle			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11539	Check	MacDonald, Sara			130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217065	Parent Refund - AP Exam	01/28/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11540	Check	MacLean, Ewan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11541	Check	MacMillin, Robert			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11542	Check	Maddalozzo, Geoffrey			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11543	Check	Madsen, Haylie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11544	Check	Madsen, Taylor			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11545	Check	Mages, Aaron			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11546	Check	Maher, Mimi			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11547	Check	Mahoney, Kevin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11548	Check	Mahoney, Patrick			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11549	Check	Malecki, Maya			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11550	Check	Malen, Keo			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11551	Check	Malin, Asher			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11552	Check	Malin, Nathan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11553	Check	Mankoff, Dylan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11554	Check	Manousselis, Kayla			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11555	Check	Manousselis, Maria			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11556	Check	Mantas, Jenna			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11557	Check	Mantas, Sophia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11558	Check	Manzella, Maria			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11559	Check	Mar, Megan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						



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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11560	Check	Marasco, Andrew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11561	Check	Marasco, Sophia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11562	Check	Marek, William			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11563	Check	Marino, Elizabeth			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11564	Check	Marino, Luke			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11565	Check	Marinova, Victoria			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11566	Check	Maris, Elaina			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11567	Check	Marovitz, Sydney			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11568	Check	Marovitz, Zachary			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11569	Check	Marr, Gaven			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11570	Check	Marriott, Chase			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11571	Check	Marriott, Julia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11572	Check	Marschall, Katelyn			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11573	Check	Marsh, Judy			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11574	Check	Marshall, Lynn			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
012321	GBN Speech - Judging Services - Downers Grove South HS Varsity Tournament 1/23/21	01/23/2021	90.00			
				10 E 200 1520 3105 20 005835	90.00	
				<i>Glenbrook North High School / Forensics</i>		
02/09/2021	11575	Check	Marshall, Trevor			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11576	Check	Martel, Matthew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11577	Check	Martinelli, Nicholas			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11578	Check	Massarelli, Talia Elle			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11579	Check	Matan, Emily			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11580	Check	Mathias, Connor			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11581	Check	Mathias, Sarah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11582	Check	Mathy, Kevin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11583	Check	Maytum, Alexander			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11584	Check	Maytum, Andrew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11585	Check	McBride, Jackson			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11586	Check	McClung, Evan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11587	Check	McClung, Jonas			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	10.00	99 L 300 4930 0000 30 900010	10.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11588	Check	McDonagh, Thomas			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11589	Check	McGee, Morgan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11590	Check	McMahon, Deirdre			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11591	Check	McWilliams, Skylar			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11592	Check	Meder, Michael			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11593	Check	Medina, Lance			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11594	Check	Meek, Aidan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11595	Check	Meier, Jason			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11596	Check	Melam, Avery			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11597	Check	Melam, Jordyn			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						



## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11598	Check	Melnick, Benjamin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11599	Check	Mercer, Payton			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11600	Check	Mesirow, Brandon			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11601	Check	Meyer, Nathaniel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11602	Check	Meyers, Ari			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11603	Check	Meyers, Jordyn			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11604	Check	Meyers, Luke			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11605	Check	Milek, Elle			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11606	Check	Milkowski, Robert B			444.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFa20	Employee Reimbursement - Tuition Fall 2020	01/27/2021	444.00	10 E 100 2210 2300 10 002210	444.00	
<i>Administraton / Improvement Of Instruction</i>						
02/09/2021	11607	Check	Miller, Amelia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11608	Check	Miller, Emily			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11609	Check	Miller, Jackson			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11610	Check	Miller, Jett			114.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213510	Parent Refund - GBS Parking - First Semester	01/26/2021	79.00	20 R 300 1721 0000 00 000000	79.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11611	Check	Miller, Julia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11612	Check	Milutinovic', Mihailo			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11613	Check	Minihane, Sean			560.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236334	Parent Refund - Chromebook Fee, Registration Fee & Bus Pass	01/25/2021	560.20			
				10 L 100 4310 0000 00 002660	100.00	
				<i>Administraton / Technology Services</i>		
				10 R 100 1720 0000 00 000000	10.20	
				<i>Administraton / Accrual/Summary Accounts</i>		
				40 R 100 1411 0000 00 002550	450.00	
				<i>Administraton / Transportation</i>		
02/09/2021	11614	Check	Minkow, Landon			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11615	Check	Mitchell, Jennifer			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
gbn judge 1-30-21	GBS Speech - Judging Services - GBN Tournament 1/30/21	01/30/2021	90.00	10 E 300 1520 3105 30 005835	90.00	
<i>Glenbrook South High School / Forensics</i>						
02/09/2021	11616	Check	Mitchell, Lexie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11617	Check	Mitchell1			1,469.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
25422002	GBS CTE - Autos - Renewal for ProDemand Teamworks Plus SE Cloud 1/11/21 - 1/10/22	01/11/2021	1,469.00	10 E 300 1400 3160 30 001405	1,469.00	
<i>Glenbrook South High School / Technical Education</i>						
02/09/2021	11618	Check	Mock, Grace			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11619	Check	Mohiuddin, Mansoor			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11620	Check	Molay, Madeline			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11621	Check	Monagan, Dylan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11622	Check	Monagan, Quinn			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11623	Check	Moran, Cristina			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11624	Check	Moran, Patrick			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11625	Check	Moretta, Charles			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11626	Check	Morgan, Lauren			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11627	Check	Morgan, Rebecca			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11628	Check	Morris, Zoe			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11629	Check	Morrison, Anna			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11630	Check	Morrison, Zachary			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11631	Check	Mosko, Joseph			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11632	Check	Mosko, Michael			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11633	Check	Mowinski, Marisa			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						



## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11634	Check	Moy, Katherine			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11635	Check	Mueller, Aaron			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11636	Check	Mulroy, John (Jack)			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11637	Check	Mulvey, John			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11638	Check	Muraff, Drew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11639	Check	Murphy, Kathryn			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11640	Check	Murray, Megan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11641	Check	Mutchnik, Drew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11642	Check	Mynatt, Evan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11643	Check	Nadler, Noah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11644	Check	Nardulli, Eric			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11645	Check	Nardulli, Peter			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11646	Check	Nash, Samantha			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11647	Check	National Lift Truck Inc			1,032.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
IV210110311	Tray-Wet Battery for Field House Lift	01/18/2021	1,032.16	20 E 300 2544 4840 30 009050	1,032.16	
<i>Glenbrook South High School / Building Maintenance</i>						
02/09/2021	11648	Check	Nelson, Graham			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11649	Check	Nelson, Hayden			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11650	Check	Nelson, Joshua			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11651	Check	Nelson, Nathaniel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11652	Check	Nemerson, Nicole			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11653	Check	Nenadov, Shae			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11654	Check	Neptun, Anika			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11655	Check	Newman, Aleah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11656	Check	Newman, Patricia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11657	Check	Nibeck, Erin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11658	Check	Niles West High School			195.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2/28/21	GBS Athletics - Entry Fees - Cheerleading 2/28/21	02/28/2021	195.00	10 E 300 1510 6500 30 005318	195.00	
<i>Glenbrook South High School / Cheerleading</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11659	Check	Noard, Cooper			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11660	Check	Noard, Kriston			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11661	Check	Noble, Grace			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11662	Check	Noffke, Elissa			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11663	Check	Nolan, Jameson			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11664	Check	Nolan, Madeline			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11665	Check	Noll, Madeleine			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11666	Check	Noone, Abigail			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	10.00	99 L 300 4930 0000 30 900010	10.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11667	Check	Northbrook Ace Hardware			36.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
135834/1	GBN Grounds - John Deere Repair Supplies	01/26/2021	36.29	20 E 200 2543 4870 20 009080	36.29	
<i>Glenbrook North High School / Grounds Maintenance</i>						
02/09/2021	11668	Check	Northfield Woods Sanitary District			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
70026	GBOC Sewage Services 7/10/20 - 10/11/20	01/07/2021	40.00	10 E 100 2540 3780 10 009005	40.00	
<i>Administraton / Utilities</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/09/2021	11669	Check	Northrip, Emily	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11670	Check	Northrup, Annabelle	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11671	Check	NorthShore University HealthSystem OMEGA	61.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
010421691-120820	Human Resources - Pre-Employment Physical Exam	12/10/2020	61.00	10 E 100 2640 2403 10 002645	61.00
<i>Administraton / Employee Benefits</i>					
02/09/2021	11672	Check	Norwood, Jessica	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11673	Check	Noteman, Mary-Julia	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					



## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11674	Check	Nourbash, Grace			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11675	Check	Nourbash, Nicole			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11676	Check	Novakovsky, Kayla			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11677	Check	Nugent, Kelly			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11678	Check	Oblonsky, Chase			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11679	Check	O'Donohue, Alexander			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11680	Check	O'Hara, Connor			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	10.00	99 L 300 4930 0000 30 900010	10.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11681	Check	Oldham, Rachel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11682	Check	Onixt, Bailey			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11683	Check	Ordway, Andrew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11684	Check	Ordway, Sarah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11685	Check	Ornduff, Andrew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11686	Check	Osacky, Alyssa			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11687	Check	O'Sullivan, Fiona			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11688	Check	O'Sullivan, Kieran			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11689	Check	Paich, Mackenzie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11690	Check	Palmer, Alexandra			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11691	Check	Palmer, Katherine			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11692	Check	Panek, Ella			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11693	Check	Papagiannopoulos, Kristina			10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	10.00	99 L 300 4930 0000 30 900010	10.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11694	Check	Papalás, Jake			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11695	Check	Papalás, William			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11696	Check	Papastathis, Peter			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11697	Check	Park, Julia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11698	Check	Park, Jun Hyung			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11699	Check	Park, Leah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11700	Check	Park, Matthew			79.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210480	Parent Refund - GBN Parking - First Semester	01/27/2021	79.00	20 R 200 1721 0000 00 000000	79.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
02/09/2021	11701	Check	Park, YeBin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11702	Check	Park, Young Min			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11703	Check	Parker, Elizabeth			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11704	Check	Pastor, Caroline			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11705	Check	Pastor, Katherine			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11706	Check	Patel, Leia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11707	Check	Patel, Maya			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11708	Check	Patel, Siyona			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11709	Check	Paterson, Avery			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11710	Check	Paterson, Graham			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11711	Check	Patt, Joshua			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11712	Check	Paul, Carina			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11713	Check	Pauletto, Elena			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						



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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11714	Check	Pawlik, Adam			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11715	Check	Pawlik, Maya			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11716	Check	Peacock, Lillianna			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11717	Check	Pearson, Abagael			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11718	Check	Pedersen, Jada			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11719	Check	Pedrelli, Luca			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11720	Check	Peisert, Kyle			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11721	Check	Pendleton, Carly			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11722	Check	Penepacker, Alicia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11723	Check	Penepacker, Sabrina			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/09/2021	11724	Check	Perakis, Efthemia	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11725	Check	Perakis, Maria	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11726	Check	Perazic, Jahbari	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11727	Check	Perkins, Olivia	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11728	Check	Peters, Christina	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
<i>Glenbrook North High School / Activity Tickets</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11729	Check	Peters, Daniel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11730	Check	Peters, Natalie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11731	Check	Peters, Scott			4.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226203	Parent Refund - GBS Parking - First Semester	01/28/2021	4.00	20 R 300 1721 0000 00 000000	4.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
02/09/2021	11732	Check	Petrey, Brianne E			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues21	Employee Reimbursement - Professional Dues 2020/21	01/27/2021	100.00	10 E 100 2640 2404 10 002645	100.00	
<i>Administraton / Employee Benefits</i>						
02/09/2021	11733	Check	Phadnis, Nathan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11734	Check	Philbrick, Andrew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11735	Check	Philbrick, John Paul			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11736	Check	Philbrick, Sophie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11737	Check	Piekarski, Luca			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11738	Check	Pines, Lauren			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11739	Check	Pocklington, Jake			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11740	Check	Pocklington, Makena			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11741	Check	Pollak, June			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11742	Check	Pollak, Nora			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11743	Check	Posey, Hudson			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11744	Check	Poulopoulos, Dennis			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11745	Check	Press, Raquel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11746	Check	Preston, Elizabeth			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11747	Check	Prikos, Edward			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11748	Check	Priovolos, Gabriela			70.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11748	Check	Priovolos, Gabriela			70.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
	<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11749	Check	Pro-Line Door Systems, Inc			1,849.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
89606	Grounds Garage Door Service & Repairs	01/22/2021	1,849.00			
				20 E 300 2543 3270 30 009080	1,849.00	
	<i>Glenbrook South High School / Grounds Maintenance</i>					
02/09/2021	11750	Check	Pulliam, Marlo			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
	<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11751	Check	Qualkenbush, Jack			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
	<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11752	Check	Quevedo, Samira			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
	<i>Glenbrook South High School / Activity Tickets</i>					



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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11753	Check	Quill, Erin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11754	Check	Quinn, Eileen			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11755	Check	Quinn, James			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11756	Check	Rabinovich, Ernest			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11757	Check	Raditsis, Elizabeth			1,447.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
ComputerBuyFY21	Employee Reimbursement - Computer Buy 2020/21	01/15/2021	1,447.73	10 A 100 1226 0000 00 000000	1,447.73	
<i>Administraton / Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11758	Check	Rakowsky, Abigail			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11759	Check	Raptis, Zoe			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11760	Check	Rasmussen, James			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11761	Check	Rassin, Brady			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11762	Check	Rassin, Ellie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11763	Check	Rassin, Kate			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11764	Check	Raths, Gabriela			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11765	Check	Raths, Katherine			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11766	Check	Raymond, Hayley			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11767	Check	Redfern, Anne			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11768	Check	Redfern, Mary			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11769	Check	Redland, Jack			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11770	Check	Redstone, Nicholas			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11771	Check	Reid, Noel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11772	Check	Reisman, Peyton			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11773	Check	Rench, Abigail			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11774	Check	Renzi & Associates Inc			8,250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
20-401A	Property Appraisal Fees	01/12/2021	2,500.00	10 E 100 2310 3860 10 002310	2,500.00	
<i>Administraton / Board of Education</i>						
20-402A	Property Appraisal Fees	01/08/2021	3,500.00	10 E 100 2310 3860 10 002310	3,500.00	
<i>Administraton / Board of Education</i>						
20-403A	Property Appraisal Fees	01/08/2021	2,250.00	10 E 100 2310 3860 10 002310	2,250.00	
<i>Administraton / Board of Education</i>						
02/09/2021	11775	Check	Reome, Emily			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11776	Check	Reome, Kathleen			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11777	Check	Resis, Jamie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11778	Check	Resnick, Delaney			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11779	Check	Rhee, Steven			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11780	Check	Richards, John			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11781	Check	Risinger, Nora			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11782	Check	Robinson, Bennett			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11783	Check	Robinson, Owen			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11784	Check	Roche, Colin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11785	Check	Roche, Faith			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11786	Check	Roches, Maria			18.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	18.00	99 L 200 4930 0000 20 900010	18.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11787	Check	Rodriguez, Andres			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11788	Check	Roe, Vivienne			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11789	Check	Rogers, Carlin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11790	Check	Rogula, Anna			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						



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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11791	Check	Rogula, John			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11792	Check	Rojas, Mia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11793	Check	Rolfes, John			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11794	Check	Rolfes, Stephen			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11795	Check	Rollins, Elijah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11796	Check	Rome, Dylan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11797	Check	Rosenberg, Aaron			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11798	Check	Rosenthal, Joshua			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11799	Check	Rosenthal, Reese			79.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224078	Parent Refund - GBN Parking - First Semester	01/27/2021	79.00			
				20 R 200 1721 0000 00 000000	79.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
02/09/2021	11800	Check	Rossi, Ryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
02/09/2021	11801	Check	Rowlands, David				10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	10.00	99 L 300 4930 0000 30 900010	10.00		
<i>Glenbrook South High School / Activity Tickets</i>							
02/09/2021	11802	Check	Roy, Rylin				79.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
224087	Parent Refund - GBN Parking - First Semester	01/26/2021	79.00	20 R 200 1721 0000 00 000000	79.00		
<i>Glenbrook North High School / Accrual/Summary Accounts</i>							
02/09/2021	11803	Check	Rubin, Matthew				35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00		
<i>Glenbrook North High School / Activity Tickets</i>							
02/09/2021	11804	Check	Ruiz, Gabriel				35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00		
<i>Glenbrook North High School / Activity Tickets</i>							
02/09/2021	11805	Check	Rupprecht, Alex				35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00		
<i>Glenbrook South High School / Activity Tickets</i>							

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11806	Check	Russell, Caitlin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11807	Check	Russell, Colin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11808	Check	Russell, John Henry			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11809	Check	Rutt kay, Leah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11810	Check	Rutt kay, Matthew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11811	Check	Ryan, Brennan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11812	Check	Ryan, Kelly			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11813	Check	Ryan, Mary			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11814	Check	Ryno, Amy			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11815	Check	Sack, Jesse			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11816	Check	Sack, Samantha			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11817	Check	Saladino, Irene			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11818	Check	Salay, Daniel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11819	Check	Salzer, Rose			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11820	Check	Salzer, Samuel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11821	Check	Samuels, Ryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11822	Check	Sanariz, Emily			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11823	Check	Sanders Cleaners			1,458.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
132231-DA	Choir Uniforms - Dry Cleaning Services	08/13/2020	1,458.00	10 E 200 1130 3230 20 001045	1,458.00	
<i>Glenbrook North High School / Music/Performing Arts</i>						
02/09/2021	11824	Check	Sandler, Joshua			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11825	Check	Sandler, Ryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11826	Check	Sandrock, Hillary			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
gbn judge 1-30-21	GBS Speech - Judging Services - GBN Tournament 1/30/21	01/30/2021	90.00	10 E 300 1520 3105 30 005835	90.00	
<i>Glenbrook South High School / Forensics</i>						
02/09/2021	11827	Check	Sarka, Violet			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11828	Check	Satek, Lydia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11829	Check	Savic, Milena			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						



## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11830	Check	Sayala, Neha			180.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
012321	GBN Speech - Judging Services - Downers Grove South HS Varsity Tournament 1/23/21	01/23/2021	90.00	10 E 200 1520 3105 20 005835	90.00	
				<i>Glenbrook North High School / Forensics</i>		
013021	GBN Speech - Judging Services - GBN Tournament 1/30/21	01/30/2021	90.00	10 E 200 1520 3105 20 005835	90.00	
				<i>Glenbrook North High School / Forensics</i>		
02/09/2021	11831	Check	Scahill, Maya			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11832	Check	Schaefer, Colin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11833	Check	Schaefer, Ryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11834	Check	Schaffer, Connor			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11835	Check	Scheftner, Miles			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11836	Check	Schick, Michael			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11837	Check	Schindler Elevator Corporation			183.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8105531280	GBA - Elevator Maintenance for February 2021	02/01/2021	183.78	20 E 100 2544 3273 10 009050	183.78	
<i>Administraton / Building Maintenance</i>						
02/09/2021	11838	Check	Schlenhardt, Charles			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11839	Check	Schmidt, Chloe			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11840	Check	Schmidt, Jessica			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11841	Check	Schmidt, Mackenzie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11842	Check	Schmidt, Tanner			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11843	Check	Schneider, Zoe			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11844	Check	Schoenberg, Benjamin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11845	Check	Schuberth, Hannah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11846	Check	Schultz, Emily			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11847	Check	Schultz, Kelly			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11848	Check	Schultz, Matthew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11849	Check	Schwartz, Jordyn			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11850	Check	Schwartzwald, Joseph			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11851	Check	Segal, Lauren			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11852	Check	Seiler, Shayna			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11853	Check	Shaaban, Laila			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11854	Check	Shabaz, Anastasia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11855	Check	Shabelman, Sloane			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11856	Check	Shalin, Madelyn			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11857	Check	Shamoon, Christian			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11858	Check	Shapiro, Jonathan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11859	Check	Shapiro, Nathan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
	<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11860	Check	Shapiro, Noah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
	<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11861	Check	Sharpe, Campbell			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
013021	GBN Speech - Judging Services - GBN Tournament 1/30/21	01/30/2021	90.00			
				10 E 200 1520 3105 20 005835	90.00	
	<i>Glenbrook North High School / Forensics</i>					
02/09/2021	11862	Check	Sharpe, Faith			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
	<i>Glenbrook North High School / Activity Tickets</i>					
02/09/2021	11863	Check	Shaw, Lauren			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
	<i>Glenbrook South High School / Activity Tickets</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11864	Check	Shean, Carolyn			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11865	Check	Shem-Tov, Lily			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11866	Check	Shepherd, Thomas			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11867	Check	Sherman, David			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11868	Check	Sherwood, Wyatt			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11869	Check	Shute, Carter			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11870	Check	Shute, Preston			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11871	Check	Siegel, Talia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11872	Check	Silverman, Camryn			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11873	Check	Simon, Paige			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11874	Check	Sisto, Nicole			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11875	Check	Skoulikaris, Leila			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11876	Check	Skoulikaris, Thalia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11877	Check	Sladoje, George			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11878	Check	Sladoje, Samantha			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11879	Check	Slater, Hannah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11880	Check	Slater, Samuel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11881	Check	Smeds, Nolan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11882	Check	Smith, Dylan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11883	Check	Smith, James			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11884	Check	Smith, Kristin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11885	Check	Smith, Luke			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11886	Check	Smith, Ryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11887	Check	Smolcich, Taylor			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11888	Check	Smolik, Mae			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11889	Check	Snively, John			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11890	Check	Snyder, Henry			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11891	Check	Solis, William			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11892	Check	Solomon, Miriam			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11893	Check	Somerville, Benjamin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11894	Check	Southwood, Bradley			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11895	Check	Southwood, Paige			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11896	Check	Sparacio, Sophia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11897	Check	SpeechWire Tournament Services			360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
7288	GBN Speech - Competition Preparation Services for GBN-Hosted Tournament 1/30/21	02/01/2021	360.00	10 E 200 1520 4100 20 005835	360.00	
<i>Glenbrook North High School / Forensics</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11898	Check	Speed, Laurel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11899	Check	Speed, Scarlett			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11900	Check	Spencer, Matthew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11901	Check	Sperling, Noah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11902	Check	Spilios, Andrew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11903	Check	Spilios, Sydney			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11904	Check	Splear, Aidan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11905	Check	St John, Renee			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11906	Check	Stachovic, Sydney			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11907	Check	Stamm, Jayson			28.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226311	Parent Refund - Library Obligation	01/22/2021	28.00	10 L 300 4920 0000 30 002220	28.00	
<i>Glenbrook South High School / Library Services</i>						



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11908	Check	Stannard, Chloe			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11909	Check	Stannard, William			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11910	Check	Star, Ashley			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11911	Check	Star, Paige			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11912	Check	Stathopoulos, Gianna			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11913	Check	Steenbergen, Bennett			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11914	Check	Steffen, Nicole			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11915	Check	Steinberg, Lena			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11916	Check	Steiner, Connor			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11917	Check	Stepen, Ethan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11918	Check	Stern, Olivia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11919	Check	Stewart, Anne			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11920	Check	Stocking, John			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11921	Check	Stocking, William			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11922	Check	Stoeterau, Augustine			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/09/2021	11923	Check	Stolyarov, Alexandra	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
<i>Glenbrook North High School / Activity Tickets</i>					
02/09/2021	11924	Check	Stolyarov, David	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
<i>Glenbrook North High School / Activity Tickets</i>					
02/09/2021	11925	Check	Stoneburner, Amanda	70.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
<i>Glenbrook North High School / Activity Tickets</i>					
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
<i>Glenbrook North High School / Activity Tickets</i>					
02/09/2021	11926	Check	Streamwood Behavioral Healthcare System	175.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
13567	Hospital Instruction Services for January 2021	01/20/2021	175.00	10 E 100 1213 3111 10 001370	175.00
<i>Administraton / Hospital Instruction Services</i>					

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11927	Check	Strellis, Kate			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11928	Check	Strellis, Zack			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11929	Check	Stringer, Pierson			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11930	Check	Suarez, Barbara			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFa20	Employee Reimbursement - Tuition Fall 2020	01/19/2021	840.00	10 E 100 2210 2300 10 002210	840.00	
<i>Administraton / Improvement Of Instruction</i>						
02/09/2021	11931	Check	Sullivan, Angela L			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
013021	GBN Speech - Judging Services - GBN Tournament 1/30/21	01/30/2021	120.00	10 E 200 1520 3105 20 005835	120.00	
<i>Glenbrook North High School / Forensics</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11932	Check	Sullivan, Aya			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11933	Check	Sullivan, Caroline			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11934	Check	Sullivan, Daniel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11935	Check	Sullivan, Jillian			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11936	Check	Sullivan, Kian			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11937	Check	Sullivan, Ryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11938	Check	Sung, Alan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11939	Check	Swafford, Samantha			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11940	Check	Swidler, Gabrielle			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11941	Check	Swift, Michael			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11942	Check	Szmulowicz, Naomi			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11943	Check	Szpisjak, Steven J			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
palatine reim 12-11-20	Employee Reimbursement - GBS Chess - Entry Fees - Palatine Pirate Invitational 12/11/20	12/11/2020	75.00			
				99 L 300 4930 0000 30 900010	75.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	11944	Check	Taha, Tarek			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11945	Check	Taha, Yasmeen			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		



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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11946	Check	Tahmooressi, Kamran			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11947	Check	Tahmooressi, Shayan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11948	Check	Tamler, Mara			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11949	Check	Tamul, Paul (PJ)			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11950	Check	Tan, Lucas			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/09/2021	11951	Check	Tansky, Briana	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
<i>Glenbrook North High School / Activity Tickets</i>					
02/09/2021	11952	Check	Tarter, Alexandra	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
<i>Glenbrook North High School / Activity Tickets</i>					
02/09/2021	11953	Check	Tarter, Ian	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
<i>Glenbrook North High School / Activity Tickets</i>					
02/09/2021	11954	Check	Team Sport Pro Ltd	2,687.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GBN-002	GBN - Baseball and Softballs	01/21/2021	2,687.00	10 E 200 1510 4100 20 005210	2,210.00
<i>Glenbrook North High School / Baseball</i>					
				10 E 200 1510 4100 20 005350	477.00
<i>Glenbrook North High School / Softball</i>					

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11955	Check	Tello, Bruno			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11956	Check	Thein, Joseph			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11957	Check	Thein, Margaret			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11958	Check	Thein, Patricia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11959	Check	Thurber, Lindsay			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11960	Check	Thursby, Olivia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11961	Check	Tichy, Cameron			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11962	Check	Tiesi, Isabella			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11963	Check	Tiesi, Nicholas			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11964	Check	T-Mobile			1,667.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
970567332 1-2021	Mobile Internet Hotspot Usage 12/21/20 - 1/20/21	01/21/2021	1,667.28	10 E 100 2660 3430 10 002660	1,667.28	
<i>Administraton / Technology Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11965	Check	Tolle, Alexis			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11966	Check	Tomasek, Ariana			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11967	Check	Torf, Allison			240.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
012321	GBN Speech - Judging Services - Downers Grove South HS Varsity Tournament 1/23/21	01/23/2021	90.00	10 E 200 1520 3105 20 005835	90.00	
<i>Glenbrook North High School / Forensics</i>						
013021	GBN Speech - Judging Services - GBN Tournament 1/30/21	01/30/2021	150.00	10 E 200 1520 3105 20 005835	150.00	
<i>Glenbrook North High School / Forensics</i>						
02/09/2021	11968	Check	Traub, Lucy			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/09/2021	11969	Check	Traub, Sydney	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
<i>Glenbrook North High School / Activity Tickets</i>					
02/09/2021	11970	Check	Travlos, Anthony	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11971	Check	Treger, Terry	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00
<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	11972	Check	Trout, Charlotte	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
<i>Glenbrook North High School / Activity Tickets</i>					
02/09/2021	11973	Check	Trout, Ryan	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00
<i>Glenbrook North High School / Activity Tickets</i>					

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11974	Check	Troutman, Reed			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11975	Check	Tsaganos, James			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11976	Check	Tsoutsias, Alkiviadis			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11977	Check	Tsoutsias, Demitra			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11978	Check	Tsupin, Alyssa			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11979	Check	United Analytical Services Inc			1,730.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
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>		
02/09/2021	11980	Check	Van Treeck, Thomas			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11981	Check	Vasiljevic, Stephen			70.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	11982	Check	Vaynberg-Movchan, Lev			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11983	Check	Velazquez, Sofia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11984	Check	Vick, Ella			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11985	Check	Village of Northbrook			900.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
00022580	GBN Elevator - Certification Fee	01/12/2021	150.00	20 E 200 2544 3273 20 009050	150.00	
<i>Glenbrook North High School / Building Maintenance</i>						
00022581	GBN Elevator - Certification Fee	01/12/2021	150.00	20 E 200 2544 3273 20 009050	150.00	
<i>Glenbrook North High School / Building Maintenance</i>						
00022582	GBN Elevator - Certification Fee	01/12/2021	150.00	20 E 200 2544 3273 20 009050	150.00	
<i>Glenbrook North High School / Building Maintenance</i>						
00022583	GBN Elevator - Certification Fee	01/12/2021	150.00	20 E 200 2544 3273 20 009050	150.00	
<i>Glenbrook North High School / Building Maintenance</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11985	Check	Village of Northbrook			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00022584	GBN Elevator - Certification Fee	01/12/2021	150.00	20 E 200 2544 3273 20 009050	150.00	
<i>Glenbrook North High School / Building Maintenance</i>						
00022585	GBN Elevator - Certification Fee	01/12/2021	150.00	20 E 200 2544 3273 20 009050	150.00	
<i>Glenbrook North High School / Building Maintenance</i>						
02/09/2021	11986	Check	Vyas, Sonali			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11987	Check	Wade, Oona			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11988	Check	Wadhwa, Max			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11989	Check	Walch, Audrey			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11990	Check	Walch, Noah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	11991	Check	Walden, Eliana			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11992	Check	Waldman, Evan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11993	Check	Waldman, Sophie			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11994	Check	Walker, Jake			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11995	Check	Waltenburg, Brooke			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11996	Check	Walther, Mary			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11997	Check	Walther, Megan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	11998	Check	Ward, Foster			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	11999	Check	Warren, Alicia (Gabi)			70.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	12000	Check	Wayne, Ella			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	12001	Check	Weil, Jenna			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	12002	Check	Weinberger, Harrison			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	12003	Check	Weiner, Casey			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12004	Check	Weiner, Justin			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFa20	Employee Reimbursement - Tuition Fall 2020	01/20/2021	840.00	10 E 100 2210 2300 10 002210	840.00	
<i>Administraton / Improvement Of Instruction</i>						
02/09/2021	12005	Check	Weinstock, Benjamin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12006	Check	Weisensel, Connor			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12007	Check	Weisensel, Hunter			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

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AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	12008	Check	Weisensel, Owen			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12009	Check	Weiss, Benjamin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12010	Check	Weiss, Daniella			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12011	Check	Weiss, Eleanor			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12012	Check	Weissman, Joah			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	12013	Check	Welch, Anna			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12014	Check	Welch, Lillian			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12015	Check	Welch-Jani, Jaden			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12016	Check	Wessel, Madison			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12017	Check	Whalen, Anne			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						



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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	12018	Check	Whalen, John			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12019	Check	White, Daniel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12020	Check	White, Eleanor			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12021	Check	White, Kaitlin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12022	Check	White, Steffen			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	12023	Check	Whitehead, Alexa			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12024	Check	Wilcox, Daniel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12025	Check	Wilczek, Klaudia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12026	Check	Wilkins, Peter			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12027	Check	Wilkins, Sundia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	12028	Check	Wilkins, Timothy			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12029	Check	Williams, Brittin			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12030	Check	Williams, Paxton			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12031	Check	Willis, Cameron			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12032	Check	Willits, Olivia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	12033	Check	Willits, Sydney			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
	<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	12034	Check	Wilson, Karigan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
	<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	12035	Check	Winter, Katherine			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
	<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	12036	Check	Winter, Robert			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
	<i>Glenbrook South High School / Activity Tickets</i>					
02/09/2021	12037	Check	Wisconsin Water Service			260.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
20219991	GBN Science - Reverse Osmosis System Repair	01/13/2021	260.25			
				20 E 200 2544 3270 20 009050	260.25	
	<i>Glenbrook North High School / Building Maintenance</i>					

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	12038	Check	Wise, Julia			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12039	Check	Wolf, Bryce			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12040	Check	Wolff, Jack			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12041	Check	Wolff, Sydney			110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224162	Parent Refund - GBN Parking - Q3	01/28/2021	75.00	20 R 200 1721 0000 00 000000	75.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	12042	Check	Wyszynski, Paul			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12043	Check	Wyszynski, Peter			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12044	Check	Yang, Abigail			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12045	Check	Yang, Andrew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12046	Check	Yedlin, Noa			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	12047	Check	Yedlin, Tal			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12048	Check	Yonaites, Riley			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12049	Check	Yonaites, Sydney			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12050	Check	York, Andrew			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12051	Check	Young, Anne			74.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224193	Parent Refund - GBN Parking - First Semester	01/26/2021	74.00	20 R 200 1721 0000 00 000000	74.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	12052	Check	Yum, Claire			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12053	Check	Zacharia, Jacey			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12054	Check	Zacharia, Keaton			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12055	Check	Zakharchenko, Evan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						
02/09/2021	12056	Check	Zambianchi, Thomas			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						



## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	12057	Check	Zaydlin, Gabrielle			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	12058	Check	Zebell, Charles			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 300 4930 0000 30 900010	35.00	
				<i>Glenbrook South High School / Activity Tickets</i>		
02/09/2021	12059	Check	Zhang, Angela			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		
02/09/2021	12060	Check	Zhao, Angela			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213001	Parent Refund - AP Exam	01/28/2021	190.00			
				10 R 300 1720 0000 00 002230	190.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
02/09/2021	12061	Check	Zick, Laura			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00			
				99 L 200 4930 0000 20 900010	35.00	
				<i>Glenbrook North High School / Activity Tickets</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	12062	Check	Zimmermann, Daniel			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12063	Check	Zimmermann, Joseph			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12064	Check	Zitlow, Eva			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12065	Check	Zitlow, Ryan			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBS Student Activity Pass 2020/21	01/30/2021	35.00	99 L 300 4930 0000 30 900010	35.00	
<i>Glenbrook South High School / Activity Tickets</i>						
02/09/2021	12066	Check	Zucker, Joseph			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Activity Pass 2020/21	Parent Refund - GBN Student Activity Pass 2020/21	01/30/2021	35.00	99 L 200 4930 0000 20 900010	35.00	
<i>Glenbrook North High School / Activity Tickets</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	7000000693		1st Ayd Corp			7,900.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PSI423980	District PPE Supplies - Nitrile Disposable Gloves	01/15/2021	7,900.00	20 E 100 2542 4100 10 009010	7,900.00	
				Administraton / Custodial Services		
02/09/2021	7000000694		Americaneagle.Com			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
323948	Monthly Fee for Hawk Search - January 2021	01/31/2021	200.00	10 E 100 2660 3160 10 002660	200.00	
				Administraton / Technology Services		
02/09/2021	7000000695		Anderson Pest Solutions			560.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
7384895	GBS - Pest Control Services for February 2021	02/01/2021	225.33	20 E 300 2544 3270 30 009050	225.33	
				Glenbrook South High School / Building Maintenance		
7384898	GBN - Pest Management Services for February 2021	02/01/2021	204.46	20 E 200 2544 3270 20 009050	204.46	
				Glenbrook North High School / Building Maintenance		
7386848	GBA - Pest Management Services for February 2021	02/01/2021	58.35	20 E 100 2544 3234 10 009050	58.35	
				Administraton / Building Maintenance		
7387126	GBOC - Pest Management Services for February 2021	02/01/2021	72.10	20 E 500 2544 3234 10 009050	72.10	
				Glenbrook Off Campus Center / Building Maintenance		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	7000000696		Barr Mechanical Sales Inc			633.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21-074	Variable Frequency Drive for HVAC		01/19/2021	633.66		
					20 E 300 2544 4844 30 009050	633.66
					<i>Glenbrook South High School / Building Maintenance</i>	
02/09/2021	7000000697		Bellefaire JCB			62,971.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
M0071210	Special Education - Tuition and Room & Board for October 2020		11/09/2020	62,971.32		
					10 E 100 1912 6707 10 001305	20,926.32
					<i>Administraton / District SpEd Placements</i>	
					10 E 100 1912 6710 10 001305	42,045.00
					<i>Administraton / District SpEd Placements</i>	
02/09/2021	7000000698		BSN Sports LLC			1,771.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
911407618	GBN Cheer - Boonie Hat		01/13/2021	38.00		
					10 E 200 1510 4100 20 005318	38.00
					<i>Glenbrook North High School / Cheerleading</i>	
911422252	GBN Softball - Equipment		01/14/2021	485.95		
					10 E 200 1510 4100 20 005350	485.95
					<i>Glenbrook North High School / Softball</i>	
911505667	GBN - Softball Helmets		01/25/2021	599.50		
					10 E 200 1510 4100 20 005350	599.50
					<i>Glenbrook North High School / Softball</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/09/2021	7000000698		BSN Sports LLC	1,771.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
911541251	GBN - Water Polo Balls	01/28/2021	647.98	
				10 E 200 1510 4100 20 005290
				647.98
				<i>Glenbrook North High School / Boys Water Polo</i>
02/09/2021	7000000699		Buck Bros Inc	974.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
285184	GBN - Seats for Trainer's Cart	01/14/2021	374.32	
				10 E 200 1510 3230 20 005100
				374.32
				<i>Glenbrook North High School / Athletics</i>
285185	GBN Grounds - John Deere Filters	01/14/2021	599.78	
				20 E 200 2543 4870 20 009080
				599.78
				<i>Glenbrook North High School / Grounds Maintenance</i>
02/09/2021	7000000700		Cintas	185.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
5049602204	GBN Plant Ops - First Aid Kit Replenishment	01/22/2021	185.33	
				20 E 200 2544 4100 20 009050
				185.33
				<i>Glenbrook North High School / Building Maintenance</i>
02/09/2021	7000000701		Cintas 769	2,652.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
4061931447	GBS PE & Athletics Towel Cleaning Services	09/17/2020	375.79	
				10 E 300 1130 3220 30 001050
				375.79
				<i>Glenbrook South High School / Physical Education</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	7000000701		Cintas 769			2,652.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4062578336	GBS PE & Athletics Towel Cleaning Services	09/24/2020	375.79	10 E 300 1130 3220 30 001050	375.79	<i>Glenbrook South High School / Physical Education</i>
4063252067	GBS PE & Athletics Towel Cleaning Services	10/01/2020	375.79	10 E 300 1130 3220 30 001050	375.79	<i>Glenbrook South High School / Physical Education</i>
4063909594	GBS PE & Athletics Towel Cleaning Services	10/08/2020	192.26	10 E 300 1130 3220 30 001050	192.26	<i>Glenbrook South High School / Physical Education</i>
4064558028	GBS PE & Athletics Towel Cleaning Services	10/15/2020	192.26	10 E 300 1130 3220 30 001050	192.26	<i>Glenbrook South High School / Physical Education</i>
4065218990	GBS PE & Athletics Towel Cleaning Services	10/22/2020	196.76	10 E 300 1130 3220 30 001050	196.76	<i>Glenbrook South High School / Physical Education</i>
4065882764	GBS PE & Athletics Towel Cleaning Services	10/29/2020	196.40	10 E 300 1130 3220 30 001050	196.40	<i>Glenbrook South High School / Physical Education</i>
4066557457	GBS PE & Athletics Towel Cleaning Services	11/05/2020	196.40	10 E 300 1130 3220 30 001050	196.40	<i>Glenbrook South High School / Physical Education</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	7000000701		Cintas 769			2,652.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4071745786	GBS PE & Athletics Towel Cleaning Services	12/31/2020	183.53	10 E 300 1130 3220 30 001050	183.53	<i>Glenbrook South High School / Physical Education</i>
4073760299	GBS PE & Athletics Towel Cleaning Services	01/21/2021	183.53	10 E 300 1130 3220 30 001050	183.53	<i>Glenbrook South High School / Physical Education</i>
4074413099	GBS Athletics & PE Towel Cleaning Services	01/28/2021	183.53	10 E 300 1130 3220 30 001050	183.53	<i>Glenbrook South High School / Physical Education</i>
02/09/2021	7000000702		Crisis Prevention Institute, Inc.			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IUS0186543	Special Education - Annual Membership Dues 2020/21 - R Cheung	01/07/2021	150.00	10 E 100 2210 3320 10 004620	150.00	<i>Administraton / IDEA-PL 94-142</i>
IUS0186874	Annual Membership Renewal 2020/21 - J Reyes	01/13/2021	150.00	10 E 100 2640 2404 10 002645	150.00	<i>Administraton / Employee Benefits</i>
02/09/2021	7000000703		EBSCO Information Services			11.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2103636	Videomaker Magazine 2/1/21 - 1/31/22 - Price Adjustment	01/13/2021	11.03	10 E 200 2222 4400 20 002220	11.03	<i>Glenbrook North High School / Library Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	7000000704		Halogen Supply Company			38.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00558970	GBN - Pool Injection Check Valve		01/21/2021	38.18		
					20 E 200 2544 4860 20 009050	38.18
					<i>Glenbrook North High School / Building Maintenance</i>	
02/09/2021	7000000705		Hlavacek Florist of Glenview			69.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
006174	Plant for Employee		01/29/2021	69.00		
					10 L 200 4925 0000 20 921050	69.00
					<i>Glenbrook North High School / Welfare Fund</i>	
02/09/2021	7000000706		Ingram Library Services			520.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
62683383	Tuesday Book Order		12/19/2020	11.15		
					10 E 200 2222 4300 20 002220	11.15
					<i>Glenbrook North High School / Library Services</i>	
62687291	Tuesday Book Order		01/13/2021	84.05		
					10 E 200 2222 4300 20 002220	84.05
					<i>Glenbrook North High School / Library Services</i>	
62688258	Tuesday Book Order		01/19/2021	21.70		
					10 E 200 2222 4300 20 002220	21.70
					<i>Glenbrook North High School / Library Services</i>	
62690122	Book Order - Alex Awards		01/27/2021	261.69		
					10 E 200 2222 4300 20 002220	261.69
					<i>Glenbrook North High School / Library Services</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	7000000706		Ingram Library Services			520.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
62690124	Tuesday Book Order		01/27/2021	99.74		
					10 E 200 2222 4300 20 002220	99.74
					<i>Glenbrook North High School / Library Services</i>	
67269970	Book Order - Alex Awards		01/27/2021	41.96		
					10 E 200 2222 4300 20 002220	41.96
					<i>Glenbrook North High School / Library Services</i>	
02/09/2021	7000000707		Intelligent Lighting Creations Inc			613.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1856	GBS - Followspot Repair		01/08/2021	613.70		
					10 E 300 1530 3230 30 005805	613.70
					<i>Glenbrook South High School / Auditorium</i>	
02/09/2021	7000000708		Jostens Inc			2,574.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
25348540	GBS - Replacement Graduation Stoles		01/07/2021	2,177.94		
					10 E 300 2410 4121 30 002410	2,177.94
					<i>Glenbrook South High School / Principal's Office</i>	
25379941	GBN - Diploma		01/13/2021	10.67		
					10 E 200 2410 4121 20 002410	10.67
					<i>Glenbrook North High School / Principal's Office</i>	
25423247	GBS VShow - Awards and Covers		01/21/2021	386.36		
					99 L 300 4930 0000 30 904120	386.36
					<i>Glenbrook South High School / Variety Show</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/09/2021	7000000709		Medox	45.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
R02656375	GBN Science - Cylinder Rentals for December 2020	12/31/2020	45.29	
				10 E 200 1130 4200 20 001055
				45.29
				<i>Glenbrook North High School / Science</i>
02/09/2021	7000000710		North American Corporation	231.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
B110836	GBN Custodial Supplies - Vacuum Bags	01/15/2021	231.82	
				20 E 200 2542 4800 20 009010
				231.82
				<i>Glenbrook North High School / Custodial Services</i>
02/09/2021	7000000711		Peer Services Inc	6,998.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Oct 2020 thru Dec 2020	GNCY Prevention Grant Specialist Services 10/1/20 - 12/30/20	12/30/2020	6,998.40	
				10 E 100 3000 3900 10 004090
				6,998.40
				<i>Administraton / Drug Free Communities</i>
02/09/2021	7000000712		PM Music Center of Aurora Inc	135.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1843789	GBS Band - Instrument Repair	01/18/2021	135.00	
				10 E 300 1130 3230 30 001045
				135.00
				<i>Glenbrook South High School / Music/Performing Arts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	7000000713		ProQuest LP			3,609.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
70641285	GBN - Civil War Era Online Database 2/1/21 - 1/31/22	02/01/2021	3,609.94	10 E 200 2222 4310 20 002220	3,609.94	
<i>Glenbrook North High School / Library Services</i>						
02/09/2021	7000000714		R&M Specialties Ltd			2,183.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
72211	Variety Show - Participation Shirts	01/26/2021	2,183.00	99 L 200 4930 0000 20 904120	2,183.00	
<i>Glenbrook North High School / Variety Show</i>						
02/09/2021	7000000715		Rydin			1,661.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
376021	GBS Dean's Office - Staff and Student Parking Permits 2020/21	12/11/2020	1,661.34	10 E 300 2111 6400 30 002110	1,661.34	
<i>Glenbrook South High School / Dean's Office</i>						
02/09/2021	7000000716		SavATree			675.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8017006	GBA Tree Removal Service for January 2021	01/19/2021	675.00	20 E 100 2543 3270 10 009080	675.00	
<i>Administraton / Grounds Maintenance</i>						

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02/09/2021	7000000717		Sports Huddle Inc			5,640.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
56860	GBS Athletics - Baseball Uniform Pants	01/06/2021	720.00	10 E 300 1510 4100 30 005210	720.00	
						<i>Glenbrook South High School / Baseball</i>
56868	GBS Athletics - Baseball Equipment	01/06/2021	3,941.50	10 E 300 1510 4100 30 005210	3,941.50	
						<i>Glenbrook South High School / Baseball</i>
56869	GBS Athletics - Baseball Equipment	01/06/2021	979.00	10 E 300 1510 4100 30 005210	979.00	
						<i>Glenbrook South High School / Baseball</i>
02/09/2021	7000000718		Uline Inc			130.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
129106603	GBN Custodial Supplies - 7-Gallon Trash Cans	01/19/2021	130.44	20 E 200 2542 4800 20 009010	130.44	
						<i>Glenbrook North High School / Custodial Services</i>
02/09/2021	7000000719		VT Services Inc			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
147455	GBS Student Chromebook Repairs	01/19/2021	300.00	10 L 100 4310 0000 00 002660	300.00	
						<i>Administraton / Technology Services</i>

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02/09/2021	7000000720		WW Grainger Inc			134.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9772759628	Emergency Lights for Library and Stock		01/14/2021	93.12		
					20 E 300 2544 4842 30 009050	93.12
					<i>Glenbrook South High School / Building Maintenance</i>	
9779249169	Sleeve Coupling Insert		01/20/2021	41.18		
					20 E 300 2544 4844 30 009050	41.18
					<i>Glenbrook South High School / Building Maintenance</i>	
02/09/2021	9000001138	ACH	Acutrak Solutions			389.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
128781	GBS Auditorium - Sound Equipment		01/29/2021	389.00		
					10 E 300 1530 7400 30 005805	389.00
					<i>Glenbrook South High School / Auditorium</i>	
02/09/2021	9000001139	ACH	BlueModus Inc			17,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
22900	Website Development - Professional Services		01/27/2021	17,500.00		
					10 E 100 2660 3120 10 002660	17,500.00
					<i>Administraton / Technology Services</i>	
02/09/2021	9000001140	ACH	Carlson, Paul L			128.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Mileage 1/19 - 1/22	Employee Reimbursement - Mileage To/From GBS for COVID Test Kit Deliveries 1/19/21 - 1/22/21		01/19/2021	128.46		
					10 E 100 2660 3323 10 002660	128.46
					<i>Administraton / Technology Services</i>	

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02/09/2021	9000001141	ACH	Champion Energy Services			31,463.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210190003700889	GBS Electricity Services 12/16/20 - 1/15/21	01/19/2021	31,130.31	10 E 100 2540 4660 10 009005	31,130.31	
				<i>Administraton / Utilities</i>		
210190003700890	GBS Robin Lane Traffic Light Electricity Services 12/14/20 - 1/15/21	01/19/2021	54.19	10 E 100 2540 4660 10 009005	54.19	
				<i>Administraton / Utilities</i>		
210190003700891	GBS Football Stadium Electricity Services 12/14/20 - 1/15/21	01/19/2021	278.97	10 E 100 2540 4660 10 009005	278.97	
				<i>Administraton / Utilities</i>		
02/09/2021	9000001142	ACH	Conduent HR Consulting, LLC			211.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2459910	Human Resources - BCBS Service Fees - December 2020	01/26/2021	211.50	10 E 100 2640 3134 10 002645	211.50	
				<i>Administraton / Employee Benefits</i>		
02/09/2021	9000001143	ACH	Converged Digital Networks LLC			20,769.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
90039	Mitel Enterprise Support for District-Wide Telephone System 12/23/20 - 12/22/21	12/23/2020	20,769.00	10 E 100 2660 3160 10 002660	20,769.00	
				<i>Administraton / Technology Services</i>		

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02/09/2021	9000001144	ACH	Corporate Concepts Inc			2,600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
231574	GBN Couches - Final Payment	01/27/2021	2,600.00	10 E 200 2410 7400 20 002410	2,600.00	
<i>Glenbrook North High School / Principal's Office</i>						
02/09/2021	9000001145	ACH	Dow Jones & Company, Inc.			800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
96976562	GBS - Amenity Digital Subscription 11/1/20 - 11/30/20	12/10/2020	800.00	10 E 300 2222 4310 30 002220	800.00	
<i>Glenbrook South High School / Library Services</i>						
02/09/2021	9000001146	ACH	Employee Resource Systems, Inc.			3,598.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
ERS606-IN	Human Resources - Employee Assistance Program (EAP) Services 1/1/21 - 3/31/21	01/01/2021	3,598.56	10 E 100 2640 2406 10 002645	3,598.56	
<i>Administraton / Employee Benefits</i>						
02/09/2021	9000001147	ACH	Hill Mechanical Services Inc			24,515.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
551787	HVAC Service Agreement 12/1/20 - 11/30/21	12/01/2020	24,515.00	20 E 300 2544 3275 30 009050	24,515.00	
<i>Glenbrook South High School / Building Maintenance</i>						

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	9000001148	ACH	Keeler, Todd			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues21	Employee Reimbursement - Professional Dues 2020/21	12/30/2020	50.00	10 E 100 2640 2404 10 002645	50.00	
				<i>Administraton / Employee Benefits</i>		
Dues21a	Employee Reimbursement - Professional Dues 2020/21	01/26/2021	50.00	10 E 100 2640 2404 10 002645	50.00	
				<i>Administraton / Employee Benefits</i>		
02/09/2021	9000001149	ACH	Kim, Annie I			359.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFa20	Employee Reimbursement - Tuition Fall 2020	01/27/2021	359.00	10 E 100 2210 2300 10 002210	359.00	
				<i>Administraton / Improvement Of Instruction</i>		
02/09/2021	9000001150	ACH	Larsen, Kimberly H			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CheckC19Test	Employee Reimbursement - COVID Testing	11/12/2020	250.00	10 E 100 2640 3142 10 002640	250.00	
				<i>Administraton / Human Resources Department</i>		
02/09/2021	9000001151	ACH	Leipert, Daniel J			914.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01282021	Employee Reimbursement - Webcam to Support Remote Teaching	01/25/2021	74.86	10 E 300 1400 4200 30 001405	74.86	
				<i>Glenbrook South High School / Technical Education</i>		



## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	9000001151	ACH	Leipert, Daniel J			914.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFa20	Employee Reimbursement - Tuition Fall 2020	01/27/2021	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
02/09/2021	9000001152	ACH	Med-Call Healthcare, Inc.			2,852.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
017412	GBA - On-Site Covid Clinic Testing Services 12/28/20 - 12/29/20	01/08/2021	480.50	10 E 100 2640 3142 10 002640	480.50	
				<i>Administraton</i>	<i>/ Human Resources Department</i>	
017462	GBA - On-Site Covid Clinic Testing Services 1/4/21- 1/8/21	01/15/2021	2,371.50	10 E 100 2640 3142 10 002640	2,371.50	
				<i>Administraton</i>	<i>/ Human Resources Department</i>	
02/09/2021	9000001153	ACH	Moskaites, Brighid O			369.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	01/20/2021	369.00	10 E 100 2210 2300 10 002210	369.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
02/09/2021	9000001154	ACH	Nemecek, Scott T			808.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFa20	Employee Reimbursement - Tuition Fall 2020	01/19/2021	808.00	10 E 100 2210 2300 10 002210	808.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	9000001155	ACH	Neuco Inc			395.50
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
4849384	GBN HVAC Supplies - Bearing Assembly			01/25/2021	395.50	
						20 E 200 2544 4844 20 009050
						395.50
						<i>Glenbrook North High School / Building Maintenance</i>
02/09/2021	9000001156	ACH	NPN 360 Inc			34.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0643286	GBS Fine Arts - Business Cards			09/22/2020	34.00	
						10 E 300 1130 4100 30 001045
						34.00
						<i>Glenbrook South High School / Music/Performing Arts</i>
02/09/2021	9000001157	ACH	Osterbur, Lucas W			630.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
TuitionFa20	Employee Reimbursement - Tuition Fall 2020			01/20/2021	630.00	
						10 E 100 2210 2300 10 002210
						630.00
						<i>Administraton / Improvement Of Instruction</i>
02/09/2021	9000001158	ACH	Personnel Planners Inc			450.00
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
147448	Human Resources - Quarterly UI Claims Management Services 1/1/21 - 3/31/21			01/01/2021	450.00	
						10 E 100 2640 3134 10 002645
						450.00
						<i>Administraton / Employee Benefits</i>

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	9000001159	ACH	Petty, Kim			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02012021a	Employee Reimbursement - Glenbrook United Footballs	10/28/2020	100.00	99 L 100 4935 0000 10 951380	100.00	
				<i>Administraton / Glenbrook United</i>		
02/09/2021	9000001160	ACH	Rylander, Jeffrey W			5.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice - 01292021	Employee Reimbursement - Physics Materials for Classroom Demo	01/29/2021	5.98	10 E 300 1130 4200 30 001055	5.98	
				<i>Glenbrook South High School / Science</i>		
02/09/2021	9000001161	ACH	Scholten, Katherine L			94.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues21	Employee Reimbursement - Professional Dues 2020/21	01/20/2021	94.00	10 E 100 2640 2404 10 002645	94.00	
				<i>Administraton / Employee Benefits</i>		
02/09/2021	9000001162	ACH	Soliant Consulting Inc			7,289.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
39854	Technology Services - FileMaker Database Consulting Services 12/1/20 - 12/31/20	12/31/2020	7,289.10	10 E 100 2660 3120 10 002660	7,289.10	
				<i>Administraton / Technology Services</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	9000001163	ACH	Soliant Health, LLC			4,852.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20020839	GBOC Nurse Services 9/21/20 - 9/25/20	10/05/2020	1,843.75	10 E 500 1212 3120 50 001360	1,843.75	
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>		
20026668	GBOC Nurse Services 9/15/20 - 9/18/20	10/12/2020	1,475.00	10 E 500 1212 3120 50 001360	1,475.00	
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>		
20026681	GBOC Nurse Services 9/9/20 - 10/2/20	10/12/2020	1,534.00	10 E 500 1212 3120 50 001360	1,534.00	
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>		
02/09/2021	9000001164	ACH	Village Green Business Center LLC			4,179.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10434	Special Education - Transition Rent & Janitorial Services for March 2021	03/01/2021	4,179.11	20 E 100 2542 3255 10 001350	4,179.11	
				<i>Administraton / Transition Services</i>		
02/09/2021	9000001165	ACH	Walker, Zachary J			29.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CheckC19Test	Employee Reimbursement - COVID Testing	12/22/2020	29.82	10 E 100 2640 3142 10 002640	29.82	
				<i>Administraton / Human Resources Department</i>		

## AP Check Register

AP Run: AP-V-02/09/2021 — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/09/2021	9000001166	ACH	Yacullo, Michael C	128.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1-15-21 Costco	Employee Reimbursement - Staff Refreshments	01/15/2021	128.90	
				10 E 500 1212 4900 50 001360
				128.90
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>
				<b>Total: \$446,244.92</b>

### AP-V-02/09/2021 Summary

Type	Count	Amount
Regular	1127	216,707.59
ACH Checks:	29	125,817.01
Wire Transfers:	0	0.00
<b>Total:</b>	<b>1184</b>	<b>\$446,244.92</b>

## AP Check Register

AP Run: AP-V-02/09/2021b — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/09/2021	12067	Check	Business Professionals of America Illinois Association	595.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
012053	GBS BPA - Registration for State Leadership Conference 2020/21	01/22/2021	595.00	
				10 E 300 1520 3340 30 005800
				Glenbrook South High School / Extra/Co-Curricular Activities
02/09/2021	12068	Check	Cochran, Travis	450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
02122021	GBS Debate - Judging Services - Pine Crest Crestian Tournament 2/11/21 - 2/13/21	02/11/2021	450.00	
				10 E 300 1520 3105 30 005820
				Glenbrook South High School / Debate
				99 L 300 4930 0000 30 905820
				Glenbrook South High School / Debate
02/09/2021	12069	Check	Glenbrook North High School	210.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
ihsa regional reg 2021	GBS Speech - Entry Fees - IHSA Regional Tournament 2020/21	01/27/2021	210.00	
				10 E 300 1520 6500 30 005835
				Glenbrook South High School / Forensics
02/09/2021	12070	Check	ICDA/Illinois Congressional Debate Association	50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
02212021	GBS Debate - Apparel	02/01/2021	50.00	
				99 L 300 4930 0000 30 905820
				Glenbrook South High School / Debate

## AP Check Register

AP Run: AP-V-02/09/2021b — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/09/2021	12071	Check	Illinois Association of FCCLA	75.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
STAR reg 2021	GBS FCCLA - Registration for Sectionals 2020/21	01/26/2021	75.00	99 L 300 4930 0000 30 905840	75.00
				<i>Glenbrook South High School / FCCLA Family/Career Community</i>	
02/09/2021	12072	Check	Illinois Debate Coaches Association	300.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03192021	GBS Debate - Entry Fees - JV/Novice State Championships 3/19/21 - 3/21/21	03/19/2021	300.00	10 E 300 1520 3340 30 005820	300.00
				<i>Glenbrook South High School / Debate</i>	
02/09/2021	12073	Check	Illinois Swimming Inc	648.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Ill Swim 648.00	Glenbrook Swim Club - USA Swimming Registrations - 7 Swimmers & 1 Coach	01/28/2021	648.00	95 E 950 3200 6400 95 005505	648.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
02/09/2021	12074	Check	New Horizon Center	4,088.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
106	Special Education - Tuition for December 2020	12/31/2020	4,088.50	10 E 100 1912 6707 10 001305	4,088.50
				<i>Administrator / District SpEd Placements</i>	

## AP Check Register

AP Run: AP-V-02/09/2021b — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	12075	Check	Northern Illinois District NSDA			160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
412613	GBN Debate - Entry Fees - NSDA District Tournament 3/6/21 - 3/7/21	01/26/2021	160.00			
				10 E 200 1520 3330 20 005820	160.00	
				<i>Glenbrook North High School / Debate</i>		
02/09/2021	12076	Check	Reese, Kate			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02122021	GBS Debate - Judging Services - Pine Crest Crestian Tournament 2/12/21 - 2/14/21	02/12/2021	450.00			
				10 E 300 1520 3105 30 005820	337.50	
				<i>Glenbrook South High School / Debate</i>		
				99 L 300 4930 0000 30 905820	112.50	
				<i>Glenbrook South High School / Debate</i>		
02/09/2021	12077	Check	Reese, Kate			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02192021	GBS Debate - Judging Services - Cross River Classic Tournament 2/19/21 - 2/21/21	02/19/2021	450.00			
				10 E 300 1520 3105 30 005820	337.50	
				<i>Glenbrook South High School / Debate</i>		
				99 L 300 4930 0000 30 905820	112.50	
				<i>Glenbrook South High School / Debate</i>		



## AP Check Register

AP Run: AP-V-02/09/2021b — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/09/2021	12078	Check	Reese, Madeline Lee			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02132021	GBS Debate - Judging Services - Berkeley Tournament 2/13/21 - 2/15/21	02/13/2021	450.00			
				10 E 300 1520 3105 30 005820	337.50	
				<i>Glenbrook South High School / Debate</i>		
				99 L 300 4930 0000 30 905820	112.50	
				<i>Glenbrook South High School / Debate</i>		
02/09/2021	12079	Check	Shah, Parth			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02132021	GBS Debate - Judging Services - Berkeley Tournament 2/13/21 - 2/15/21	02/13/2021	450.00			
				10 E 300 1520 3105 30 005820	337.50	
				<i>Glenbrook South High School / Debate</i>		
				99 L 300 4930 0000 30 905820	112.50	
				<i>Glenbrook South High School / Debate</i>		
02/09/2021	12080	Check	Waubonsie Valley High School			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
WVMUN XI reg fee	GBS Model UN - Entry Fees - WVMUN XI 2/13/21	02/13/2021	300.00			
				99 L 300 4930 0000 30 903650	300.00	
				<i>Glenbrook South High School / Model United Nations</i>		

## AP Check Register

AP Run: AP-V-02/09/2021b — Post Date: 2021-02-09 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
<b>Total:</b>				<b>\$8,676.50</b>

### AP-V-02/09/2021b Summary

Type	Count	Amount
Regular	14	8,676.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>14</b>	<b>\$8,676.50</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<u>Fund</u>	<u>Total</u>
10 - Education Fund	305,931.17
20 - Operations & Maintenance Fund	106,248.26
40 - Transportation Fund	1,441.75
95 - Glenbrook Aquatics	648.00
99 - Student Activities Fund	40,652.24
	<b>\$454,921.42</b>